

S K Services

A4, PACHIM VIHAR, NEW DELHI

SRI BALAJI ACTION MEDICAL INSTITUTE

Salary / Wages Register for the month of December, 2024

DELHI

Firm PF Number DLCPM1950815000

Firm ESIC Number 11001264500001099

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC H.R.A. CONVEY SPLALL MOB CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL MOB CCA MEDICAL Total	Deductions E.P.F. FOOD D Pension Difference E.S.I.C. LWFEE Prof.Tax TDS MED D Total	Employer Share LWFER	Net payment	Signature with Revenue Stamp
382	1 ABHINEET GIRI NAGENDRA GIRI ASSTT. STORE DLCPM1950815000/00 101390220395 1116137511 29/09/2022	18066 0 0 0 0 0 0 0 18066	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	18066 0 0 0 0 0 0 0 18066	1800 1000 0 136.00 0.00 0 0 0 0 2936.00	0 0 587.15 0.00	N	BANK TRANSFER
1802	2 AJIT CHAND SUNI CHAND 01/05/2024	25000 0 0 0 0 0 0 25000	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0 0.00	0 0 0.00 0.00	N	BANK TRANSFER
201	3 AJIT RAM SUDAMA LAL U T DLCPM1950815000/00 0 1115539233 01/04/2019	18066 0 0 0 0 0 0 18066	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0 0.00	0 0 0.00 0.00		BANK TRANSFER
1907	4 AKASH YASPAL STW 1116454235 22/07/2024	18066 0 0 0 0 0 0 18066	8.00 0.00 0.00 0.00 0.00 22.00 0.00 9.00	5245 0 0 0 0 0 0 5245	0 290 0 40.00 0.00 0 0 0 330.00	0 0 170.46 0.00	N	BANK TRANSFER

S K Services

A4, PACHIM VIHAR, NEW DELHI

SRI BALAJI ACTION MEDICAL INSTITUTE

Salary / Wages Register for the month of December, 2024

DELHI

Firm PF Number DLCPM1950815000

Firm ESIC Number 11001264500001099

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC H.R.A. CONVEY SPLALL MOB CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL MOB CCA MEDICAL Total	Deductions E.P.F. FOOD D Pension Difference E.S.I.C. LWFEE Prof.Tax TDS MED D Total	Employer Share LWFER	Net payment	Signature with Revenue Stamp
1900	5 BANITA W/O BIR SINGH U T 1116454137 22/07/2024	18066 0 0 0 0 0 0 18066	24.00 0.00 0.00 0.00 0.00 3.00 0.00 28.00	16318 0 0 0 0 0 0 16318	0 903 0 123.00 0 0.00 0 0 0 0 0 0 1026.00	0 0 530.34 0.00	N	BANK TRANSFER
204	6 BHARAT DHANI BHATT STW DLCPM1950815000/00 0 2214244306 01/04/2019	21000 0 0 0 0 0 0 21000	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	21000 0 0 0 0 0 0 21000	1800 1000 0 158.00 0 0.00 0 0 0 0 0 0 2958.00	1250 550 682.50 0.00		BANK TRANSFER
335	7 BHARAT BHATT DHANI BHAT STW 1115853577 13/04/2020	18066 0 0 0 0 0 0 18066	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	18066 0 0 0 0 0 0 18066	0 1000 0 136.00 0 0.00 0 0 0 0 0 0 1136.00	0 0 587.15 0.00		BANK TRANSFER
259	8 BHASKAR MOHAN LAL CASHIER DLCPM1950815000/00 0 1115595735 01/08/2020	21000 0 0 0 0 0 0 21000	26.00 0.00 0.00 0.00 0.00 1.00 0.00 30.00	20323 0 0 0 0 0 0 20323	1800 968 0 153.00 0 0.00 0 0 0 0 0 0 2921.00	1250 550 660.50 0.00		BANK TRANSFER

S K Services

A4, PACHIM VIHAR, NEW DELHI

SRI BALAJI ACTION MEDICAL INSTITUTE

Salary / Wages Register for the month of December, 2024

DELHI

Firm PF Number DLCPM1950815000

Firm ESIC Number 11001264500001099

Page No. : 3

S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC H.R.A. CONVEY SPLALL MOB CCA MEDICA Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC H.R.A. CONVEY. SPLALL MOB CCA MEDICAL Total	E.P.F. FOOD D V.P.F. E.S.I.C. LWFEE Prof.Tax TDS MED D Total	Pension Difference E.S.I.C. LWFER		
206	9 BIMAL GIROLA (VIMAL) SHAMBHU PRASAD ACCOUNTANT 1115526131 01/04/2019	19929 0 0 0 0 0 0 19929	26.00 0.00 0.00 0.00 0.00 1.00 0.00 30.00	19286 0 0 0 0 0 0 19286	0 968 0 145.00 0 0.00 0 0 0 0 0 0 0 0 1113.00	0 0 626.80 0.00	18173.00	BANK TRANSFER
1809	10 CHANDAN KUMAR SAW KRISHAN SAW 1116416526 13/05/2024	18066 0 0 0 0 0 0 18066	16.00 0.00 0.00 0.00 0.00 13.00 0.00 18.00	10490 0 0 0 0 0 0 10490	0 581 0 79.00 0 0.00 0 0 0 0 0 0 660.00	0 0 340.93 0.00	9830.00	BANK TRANSFER
391	11 CHEENA DEVI W/O TEKCHAND ASST 01/08/2022	25000 0 12500 0 13500 0 0 0 51000	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	25000 0 12500 0 13500 0 0 0 51000	0 1000 0 0.00 0 0.00 0 0 0 0 0 0 1000.00	0 0 0.00 0.00	50000.00	BANK TRANSFER
253	12 DEEPAK CHAND SUKRA CHAND STW 1115538961 01/05/2019	29500 0 0 0 0 0 0 29500	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	29500 0 0 0 0 0 0 29500	0 1000 0 0.00 0 0.00 0 0 0 0 0 0 1000.00	0 0 0.00 0.00	28500.00	BANK TRANSFER

S K Services

A4, PACHIM VIHAR, NEW DELHI

SRI BALAJI ACTION MEDICAL INSTITUTE

Salary / Wages Register for the month of December, 2024

DELHI

Firm PF Number DLCPM1950815000

Firm ESIC Number 11001264500001099

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC H.R.A. CONVEY SPLALL MOB CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC H.R.A. CONVEY. AREAR1 ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. FOOD D Pension V.P.F. Difference E.S.I.C. LWFEE Prof.Tax TDS MED D Total	Employer Share LWFER	Net payment	Signature with Revenue Stamp
1139	13 DEEPAK KUMAR RAM CHANDRA PASWAN U T DLCPM1950815000/00 101390220266 1116323884 26/10/2023	18066 0 0 0 0 0 0 0 18066	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	18066 0 0 0 0 0 0 0 18066	1800 1000 0 136.00 0 0.00 0 0 0 0 0 0 0 0 2936.00	1250 550 587.15 0.00	15130.00	BANK TRANSFER
211	14 DEV SINGH RAM SINGH STW DLCPM1950815000/00 0 1115526285 01/04/2019	17494 0 1449 0 0 0 0 0 18943	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	17494 0 1449 0 0 0 0 0 18943	1800 1000 0 143.00 0 0.00 0 0 0 0 0 0 0 0 2943.00	1250 550 615.65 0.00	16000.00	BANK TRANSFER
1811	15 DHARMENDRA KUMAR HARNEK SINGH STW DLCPM1950815000/00 101713116449 1116418038 15/05/2024	18501 0 0 0 0 0 0 0 18501	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	18501 0 0 0 0 0 0 0 18501	1800 1000 0 139.00 0 0.00 0 0 0 0 0 0 0 0 2939.00	0 0 601.28 0.00	15562.00	BANK TRANSFER
209	16 DIWAN CHAND CHANCHALI CHAND STW DLCPM1950815000/00 0 2214219470 01/04/2019	18066 0 0 0 0 0 0 0 18066	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	18066 0 0 0 0 0 0 0 18066	1800 1000 0 136.00 0 0.00 0 0 0 0 0 0 0 0 2936.00	1250 550 587.15 0.00	15130.00	BANK TRANSFER

S K Services

A4, PACHIM VIHAR, NEW DELHI

SRI BALAJI ACTION MEDICAL INSTITUTE

Salary / Wages Register for the month of December, 2024

DELHI

Firm PF Number DLCPM1950815000

Firm ESIC Number 11001264500001099

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC H.R.A. CONVEY SPLALL MOB CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL MOB CCA MEDICAL Total	Deductions E.P.F. FOOD D Pension V.P.F. E.S.I.C. LWFEE Prof.Tax TDS MED D Total	Employer Share Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
17 1808	GAJENDRA CHAND SUKRA CHAND 1116416551 13/05/2024	18066 0 0 0 0 0 0 0 18066	15.00 0.00 0.00 0.00 0.00 14.00 0.00 17.00	9907 0 0 0 0 0 0 0 9907	0 548 0 75.00 0.00 0 0 0 623.00	0 0 321.98 0.00	N	BANK TRANSFER
18 267	GAMBHIR CHAND JHAPU CHAND . 1115527223 29/02/2020	20152 0 0 0 0 0 0 20152	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	20152 0 0 0 0 0 0 0 20152	0 1000 0 152.00 0.00 0 0 0 1152.00	0 0 654.94 0.00		BANK TRANSFER
19 373	GAMBHIR CHAND STW 1116062342 / /	21000 0 0 0 0 0 0 21000	26.00 0.00 0.00 0.00 0.00 1.00 0.00 30.00	20323 0 0 0 0 0 0 0 20323	0 968 0 153.00 0.00 0 0 0 1121.00	0 0 660.50 0.00		BANK TRANSFER
20 1825	GAMBHIR CHAND PREM CHAND PREM CHAND COOK 01/06/2024	27000 0 0 0 0 0 0 27000	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	27000 0 0 0 0 0 0 0 27000	0 1000 0 0.00 0.00 0 0 0 1000.00	0 0 0.00 0.00	N	BANK TRANSFER

S K Services

A4, PACHIM VIHAR, NEW DELHI

SRI BALAJI ACTION MEDICAL INSTITUTE

Salary / Wages Register for the month of December, 2024

DELHI

Firm PF Number DLCPM1950815000

Firm ESIC Number 11001264500001099

Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC H.R.A. CONVEY SPLALL MOB CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL MOB CCA MEDICAL Total	Deductions E.P.F. FOOD D V.P.F. E.S.I.C. LWFEE Prof.Tax TDS MED D Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
310	21 GHANSHYAM CHAND KUBER CHAND COOK 01/02/2021	34000 0 0 0 0 0 0 0 34000	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	34000 0 0 0 0 0 0 0 34000	0 1000 0 0.00 0.00 0 0 0 1000.00	0 0 0.00 0.00	33000.00	BANK TRANSFER
1170	22 GOKUL CHAND SANTOSH CHAND SUP 10/04/2024	23000 0 0 0 0 0 0 23000	24.00 0.00 0.00 0.00 0.00 3.00 0.00 28.00	20774 0 0 0 0 0 0 0 20774	0 903 0 0.00 0.00 0 0 0 903.00	0 0 0.00 0.00	19871.00	BANK TRANSFER
1909	23 GOVIND CHAND JUNJALLI CHAND COOK 1116475628 / /	18066 0 0 0 0 0 0 18066	18.00 0.00 0.00 0.00 0.00 11.00 0.00 20.00	11655 0 0 0 0 0 0 0 11655	0 645 0 88.00 0.00 0 0 0 733.00	0 0 378.79 0.00	10922.00	BANK TRANSFER
1123	24 GOVIND KUMAR SIKINDRA GIRI U T 1116323426 26/10/2023	18066 0 0 0 0 0 0 18066	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	18066 0 0 0 0 0 0 0 18066	0 1000 0 136.00 0.00 0 0 0 1136.00	0 0 587.15 0.00	16930.00	BANK TRANSFER

S K Services

A4, PACHIM VIHAR, NEW DELHI

SRI BALAJI ACTION MEDICAL INSTITUTE

Salary / Wages Register for the month of December, 2024

DELHI

Firm PF Number DLCPM1950815000

Firm ESIC Number 11001264500001099

Page No. : 7

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC H.R.A. CONVEY SPLALL MOB CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL MOB CCA MEDICAL Total	Deductions E.P.F. FOOD D V.P.F. E.S.I.C. LWFEE Prof.Tax TDS MED D Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
25 1122	GUDU MANDAL RAM VILASH MANDAL U T 1116323417 26/10/2023	18066 0 0 0 0 0 0 18066	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	18066 0 0 0 0 0 0 18066	0 1000 0 136.00 0 0.00 0 0 0 0 0 0 0 0 1136.00	0 0 587.15 0.00	N	BANK TRANSFER
26 805	HARISH CHAND NARI CHAND STW DLCPM1950815000/00 101925057140 1116198720 08/02/2023	18066 0 0 0 0 0 0 18066	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0 0.00 0 0 0 0 0 0 0 0 0.00	0 0 0.00 0.00		BANK TRANSFER
27 814	HIKAMAT CHAND SUP 01/06/2023	21917 0 0 0 0 0 0 21917	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	21917 0 0 0 0 0 0 21917	0 1000 0 0.00 0 0.00 0 0 0 0 0 0 1000.00	0 0 0.00 0.00	N	BANK TRANSFER
28 607	JAGNNATH SHIV BALAK STW DLCPM1950815000/00 100611712708 1116158862 15/11/2022	18066 0 0 0 0 0 0 18066	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	18066 0 0 0 0 0 0 18066	1800 1000 0 136.00 0 0.00 0 0 0 0 0 0 2936.00	1250 550 587.15 0.00		BANK TRANSFER

S K Services

A4, PACHIM VIHAR, NEW DELHI

SRI BALAJI ACTION MEDICAL INSTITUTE

Salary / Wages Register for the month of December, 2024

DELHI

Firm PF Number DLCPM1950815000

Firm ESIC Number 11001264500001099

Page No. : 8

S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC H.R.A. CONVEY SPLALL MOB CCA MEDICA Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC H.R.A. CONVEY. SPLALL MOB CCA MEDICAL Total	E.P.F. FOOD D V.P.F. E.S.I.C. LWFEE Prof.Tax TDS MED D Total	Pension Difference E.S.I.C. LWFER		
299	29 JAI SINGH BACHAN SINGH SUP 1115786096 17/11/2020	24000 0 0 0 0 0 0 0 24000	24.00 0.00 0.00 0.00 0.00 3.00 0.00 28.00	21677 0 0 0 0 0 0 0 21677	0 903 0 0.00 0.00 0 0 0 903.00	0 0 0.00 0.00	20774.00	BANK TRANSFER
217	30 JANAK CHAND-2 GAGAN CHAND COOK DLCPM1950815000/00 0 2214064316 01/04/2019	21917 0 0 0 0 0 0 0 21917	24.00 0.00 0.00 0.00 0.00 3.00 0.00 28.00	19796 0 0 0 0 0 0 0 19796	1800 903 0 0.00 0.00 0 0 0 2703.00	1250 550 0.00 0.00	17093.00	BANK TRANSFER
1155	31 JEEVAN SINGH MANOHAR SINGH COOK 20/12/2023	27000 0 0 0 0 0 0 0 27000	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	27000 0 0 0 0 0 0 0 27000	0 1000 0 0.00 0.00 0 0 0 1000.00	0 0 0.00 0.00	26000.00	BANK TRANSFER
802	32 JITENDRA KUMAR YOGI JAGDISH PRASAD YOGI STW DLCPM1950815000/00 101925057101 1116198730 08/02/2023	18066 0 0 0 0 0 0 0 18066	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	18066 0 0 0 0 0 0 0 18066	1800 1000 0 136.00 0.00 0 0 0 2936.00	1250 550 587.15 0.00	15130.00	BANK TRANSFER

S K Services

A4, PACHIM VIHAR, NEW DELHI

SRI BALAJI ACTION MEDICAL INSTITUTE

Salary / Wages Register for the month of December, 2024

DELHI

Firm PF Number DLCPM1950815000

Firm ESIC Number 11001264500001099

Page No. : 9

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC H.R.A. CONVEY SPLALL MOB CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC H.R.A. CONVEY. AREAR1 ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. FOOD D Pension Difference E.S.I.C. LWFEE Prof.Tax TDS MED D Total	Employer Share LWFER	Net payment	Signature with Revenue Stamp
1134	33 KAILASH CHAND PREM CHAND COOK HELPER 2215029717 26/10/2023	18066 0 0 0 0 0 0 18066	23.00 0.00 0.00 0.00 0.00 4.00 0.00 27.00	15735 0 0 0 0 0 0 15735	0 871 0 119.00 0.00 0 0 0 990.00	0 0 511.39 0.00	N	BANK TRANSFER
218	34 KAILASH PANT KESHAV DATT STW DLCPM1950815000/00 0 1115526465 01/04/2019	18066 0 0 0 0 0 0 18066	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	18066 0 0 0 0 0 0 18066	1800 1000 0 136.00 0.00 0 0 0 2936.00	1250 550 587.15 0.00		BANK TRANSFER
355	35 KARAMBIR DESHRAJ SUPERVISOR 2214004040 03/11/2020	33400 0 0 0 0 0 0 33400	25.00 0.00 0.00 0.00 0.00 2.00 0.00 29.00	31245 0 0 0 0 0 0 31245	0 935 0 0.00 0.00 0 0 0 935.00	0 0 0.00 0.00		BANK TRANSFER
289	36 KARAN DATT PANTH STW 1115526108 01/04/2019	20152 0 0 0 0 0 0 20152	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	20152 0 0 0 0 0 0 20152	0 1000 0 152.00 0.00 0 0 0 1152.00	0 0 654.94 0.00		BANK TRANSFER

S K Services

A4, PACHIM VIHAR, NEW DELHI

SRI BALAJI ACTION MEDICAL INSTITUTE

Salary / Wages Register for the month of December, 2024

DELHI

Firm PF Number DLCPM1950815000

Firm ESIC Number 11001264500001099

Page No. : 10

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC H.R.A. CONVEY SPLALL MOB CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC H.R.A. CONVEY. AREAR1 ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. FOOD D Pension Difference E.S.I.C. LWFEE Prof.Tax TDS MED D Total	Employer Share LWFER	Net payment	Signature with Revenue Stamp
375	37 KESHAR CHAND MANI CHAND STW 1325430837 / /	17494 0 1449 0 0 0 0 0 18943	24.00 0.00 0.00 0.00 0.00 3.00 0.00 28.00	15801 0 1309 0 0 0 0 0 17110	0 903 0 129.00 0.00 0 0 0 1032.00	0 0 556.08 0.00	16078.00	BANK TRANSFER
221	38 KHAGENDRA CHAND KISHAN CHAND MANAGER 01/04/2019	17494 0 9386 0 17120 0 0 0 44000	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	17494 0 9386 0 17120 0 0 0 44000	0 1000 0 0.00 0.00 0 0 0 1000.00	0 0 0.00 0.00	43000.00	BANK TRANSFER
621	39 LAL SINGH DALIP SINGH SUP 1116158830 15/12/2022	22000 0 0 0 0 0 0 22000	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	22000 0 0 0 0 0 0 0 22000	0 1000 0 0.00 0.00 0 0 0 1000.00	0 0 0.00 0.00	21000.00	BANK TRANSFER
224	40 LAXMAN ADHIKARI SHER BAHADUR STW 1115527274 01/04/2019	18993 0 1159 0 0 0 0 20152	8.00 0.00 0.00 0.00 0.00 23.00 0.00 8.00	4901 0 299 0 0 0 0 0 5200	0 258 0 39.00 0.00 0 0 0 297.00	0 0 169.00 0.00	4903.00	BANK TRANSFER

S K Services

A4, PACHIM VIHAR, NEW DELHI

SRI BALAJI ACTION MEDICAL INSTITUTE

Salary / Wages Register for the month of December, 2024

DELHI

Firm PF Number DLCPM1950815000

Firm ESIC Number 11001264500001099

Page No. : 11

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC H.R.A. CONVEY SPLALL MOB CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC H.R.A. CONVEY. AREAR1 ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. FOOD D V.P.F. E.S.I.C. LWFEE Prof.Tax TDS MED D Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
41 1805	LAXMAN SHAH PARMESHWAR SHAH 1116418045 15/05/2024	18066 0 0 0 0 0 0 18066	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	18066 0 0 0 0 0 0 18066	0 1000 0 136.00 0 0.00 0 0 0 0 0 0 1136.00	0 0 587.15 0.00	N	BANK TRANSFER
42 327	MADAB DATT PANT PADAM RAJ PANT STW 1115853555 13/04/2020	19144 0 0 0 0 0 19144	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	19144 0 0 0 0 0 0 19144	0 1000 0 144.00 0 0.00 0 0 0 0 0 0 1144.00	0 0 622.18 0.00		BANK TRANSFER
43 1812	MUKESH KUMAR MAHESH KUMAR 1116418050 15/05/2024	18066 0 0 0 0 0 18066	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	18066 0 0 0 0 0 0 18066	0 1000 0 136.00 0 0.00 0 0 0 0 0 0 1136.00	0 0 587.15 0.00	N	BANK TRANSFER
44 228	MUKESH KUMAR UPADHYAY CHANDER MOHAN UPADHYAY COOK DLCPM1950815000/00 0 1113113665 01/04/2019	19279 0 0 0 0 0 19279	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	19279 0 0 0 0 0 0 19279	1800 1000 0 145.00 0 0.00 0 0 0 0 0 0 2945.00	1250 550 626.57 0.00		BANK TRANSFER

S K Services

A4, PACHIM VIHAR, NEW DELHI

SRI BALAJI ACTION MEDICAL INSTITUTE

Salary / Wages Register for the month of December, 2024

DELHI

Firm PF Number DLCPM1950815000

Firm ESIC Number 11001264500001099

Page No. : 12

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC H.R.A. CONVEY SPLALL MOB CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC H.R.A. CONVEY. AREAR1 ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. FOOD D V.P.F. E.S.I.C. LWFEE Prof.Tax TDS MED D Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
319	45 NARENDRA SINGH BALJEER SINGH STW 1115853237 12/04/2020	19144 0 0 0 0 0 0 19144	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	19144 0 0 0 0 0 0 19144	0 1000 0 144.00 0.00 0 0 0 1144.00	0 0 622.18 0.00	18000.00	BANK TRANSFER
293	46 NIHAL CHAND VIKRAM CHAND STW 1115757445 03/09/2020	18066 0 0 0 0 0 0 18066	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	18066 0 0 0 0 0 0 18066	0 1000 0 136.00 0.00 0 0 0 1136.00	0 0 587.15 0.00	16930.00	BANK TRANSFER
1148	47 NITESH KUMAR KHUSHILAL YADAV COOK HELPER 1116329946 09/11/2023	18066 0 0 0 0 0 0 18066	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	18066 0 0 0 0 0 0 18066	0 1000 0 136.00 0.00 0 0 0 1136.00	0 0 587.15 0.00	16930.00	BANK TRANSFER
377	48 PARVESH KUMAR RAM SAHARE STW DLCPM1950815000/00 100611098179 2214783237 / /	18066 0 0 0 0 0 0 18066	26.00 0.00 0.00 0.00 0.00 1.00 0.00 30.00	17483 0 0 0 0 0 0 17483	1800 968 0 132.00 0.00 0 0 0 2900.00	1250 550 568.20 0.00	14583.00	BANK TRANSFER

S K Services

A4, PACHIM VIHAR, NEW DELHI

SRI BALAJI ACTION MEDICAL INSTITUTE

Salary / Wages Register for the month of December, 2024

DELHI

Firm PF Number DLCPM1950815000

Firm ESIC Number 11001264500001099

Page No. : 13

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC H.R.A. CONVEY SPLALL MOB CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL MOB CCA MEDICAL Total	Deductions E.P.F. FOOD D Pension Difference E.S.I.C. LWFEE Prof.Tax TDS MED D Total	Employer Share LWFER	Net payment	Signature with Revenue Stamp
233	49 PRADEEP KUMAR PASWAN MAHENDRA PASWAN STW DLCPM1950815000/00 1115526332 01/04/2019	18066 0 0 0 0 0 0 0 18066	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	18066 0 0 0 0 0 0 0 18066	1800 1000 0 136.00 0 0 0 0 2936.00	1250 550 587.15 0.00	15130.00	BANK TRANSFER
1826	50 PREM CHAND DHAUL CHAND COOK 01/06/2024	24000 0 0 0 0 0 0 24000	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	24000 0 0 0 0 0 0 0 24000	0 1000 0 0.00 0.00 0 0 0 1000.00	0 0 0.00 0.00	23000.00	BANK TRANSFER
1121	51 PRITI W/O VIKRAM SINGH U T 1116312353 26/09/2023	18066 0 0 0 0 0 0 18066	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	18066 0 0 0 0 0 0 0 18066	0 1000 0 136.00 0.00 0 0 0 1136.00	0 0 587.15 0.00	16930.00	BANK TRANSFER
1813	52 PRITI DEVI W/O SANJAY JHA 1116418051 15/05/2024	18066 0 0 0 0 0 0 18066	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	18066 0 0 0 0 0 0 0 18066	0 1000 0 136.00 0.00 0 0 0 1136.00	0 0 587.15 0.00	16930.00	BANK TRANSFER

S K Services

A4, PACHIM VIHAR, NEW DELHI

SRI BALAJI ACTION MEDICAL INSTITUTE

Salary / Wages Register for the month of December, 2024

DELHI

Firm PF Number DLCPM1950815000

Firm ESIC Number 11001264500001099

Page No. : 14

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC H.R.A. CONVEY SPLALL MOB CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC H.R.A. CONVEY. AREAR1 ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. FOOD D V.P.F. E.S.I.C. LWFEE Prof.Tax TDS MED D Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
362	53 RAHUL KAPOOR RAVI KAPOOR GENERAL MANAGER 01/01/2020	75000 0 25000 0 6000 0 0 0 106000	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	75000 0 25000 0 6000 0 0 0 106000	0 1000 0 0.00 0.00 0 5500 0 6500.00	0 0 0.00 0.00	99500.00	BANK TRANSFER
1906	54 RAJESH CHAND MEEN CHAND COOK 1116454233 22/07/2024	20152 0 0 0 0 0 0 20152	15.00 0.00 0.00 0.00 0.00 14.00 0.00 17.00	11051 0 0 0 0 0 0 11051	0 548 0 83.00 0.00 0 0 0 631.00	0 0 359.16 0.00	10420.00	BANK TRANSFER
260	55 RAM SINGH KIDAR SINGH MANAGER / /	40000 0 0 0 0 0 0 40000	26.00 0.00 0.00 0.00 0.00 1.00 0.00 30.00	38710 0 0 0 0 0 0 38710	0 968 0 0.00 0.00 0 0 0 968.00	0 0 0.00 0.00	37742.00	BANK TRANSFER
261	56 RAMANAND CHOMLI JAGDISH PRAKASH CHAMOLI CASHIER 1115687015 01/02/2020	22000 0 0 0 0 0 0 22000	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	22000 0 0 0 0 0 0 22000	0 1000 0 0.00 0.00 0 0 0 1000.00	0 0 0.00 0.00	21000.00	BANK TRANSFER

S K Services

A4, PACHIM VIHAR, NEW DELHI

SRI BALAJI ACTION MEDICAL INSTITUTE

Salary / Wages Register for the month of December, 2024

DELHI

Firm PF Number DLCPM1950815000

Firm ESIC Number 11001264500001099

Page No. : 15

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC H.R.A. CONVEY SPLALL MOB CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL MOB CCA MEDICAL Total	Deductions E.P.F. FOOD D Pension Difference E.S.I.C. LWFEE Prof.Tax TDS MED D Total	Employer Share LWFER	Net payment	Signature with Revenue Stamp
1003	57 RAMLAKHAN LATE RAM RATAN STW 2213851499 19/07/2020	19929 0 0 0 0 0 0 19929	26.00 0.00 0.00 0.00 0.00 1.00 0.00 30.00	19286 0 0 0 0 0 0 19286	0 968 0 145.00 0 0.00 0 0 0 0 0 0 1113.00	0 0 626.80 0.00	18173.00	BANK TRANSFER
1125	58 RAMNARESH MOHAN LAL U T 1116323435 26/10/2023	18066 0 0 0 0 0 0 18066	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0 0.00 0 0 0 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK TRANSFER
302	59 RANJIT SINGH NANDU LAL U T DLCPM1950815000/00 0 1115786116 17/11/2020	18066 0 0 0 0 0 0 18066	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	18066 0 0 0 0 0 0 18066	1800 1000 0 136.00 0 0.00 0 0 0 0 0 0 2936.00	1250 550 587.15 0.00	15130.00	BANK TRANSFER
242	60 RAVINDER CHAND JIT CHAND STW DLCPM1950815000/00 0 2214244298 01/04/2019	18066 0 0 0 0 0 0 18066	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	18066 0 0 0 0 0 0 18066	1800 1000 0 136.00 0 0.00 0 0 0 0 0 0 2936.00	0 1800 587.15 0.00	15130.00	BANK TRANSFER

S K Services

A4, PACHIM VIHAR, NEW DELHI

SRI BALAJI ACTION MEDICAL INSTITUTE

Salary / Wages Register for the month of December, 2024

DELHI

Firm PF Number DLCPM1950815000

Firm ESIC Number 11001264500001099

Page No. : 16

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC H.R.A. CONVEY SPLALL MOB CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL MOB CCA MEDICAL Total	Deductions E.P.F. FOOD D Pension Difference E.S.I.C. LWFEE Prof.Tax TDS MED D Total	Employer Share LWFER	Net payment	Signature with Revenue Stamp
61 392	RAVISH KUMAR RAMANAND GUPTA ASSTT. STORE DLCPM1950815000/00 100966443964 1116137523 29/09/2022	18066 0 0 0 0 0 0 0 18066	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	18066 0 0 0 0 0 0 0 18066	1800 1000 0 136.00 0 0.00 0 0 0 0 0 0 0 0 2936.00	0 0 587.15 0.00	N	BANK TRANSFER
62 328	SACHIN NARESH KUMAR STW 1115853556 13/04/2020	18066 0 0 0 0 0 0 0 18066	22.00 0.00 0.00 0.00 0.00 6.00 0.00 25.00	14569 0 0 0 0 0 0 0 14569	0 806 0 110.00 0 0.00 0 0 0 0 0 0 916.00	0 0 473.49 0.00		BANK TRANSFER
63 1807	SANJAY KUMAR JAGDISH PRASAD BARIWA 1116418048 15/05/2024	18066 0 0 0 0 0 0 0 18066	23.00 0.00 0.00 0.00 0.00 4.00 0.00 27.00	15735 0 0 0 0 0 0 0 15735	0 871 0 119.00 0 0.00 0 0 0 0 0 0 990.00	0 0 511.39 0.00	N	BANK TRANSFER
64 1911	SANTOSH KUMAR YADAV ASHOK KUMAR ASST SUP 16/10/2024	24000 0 0 0 0 0 0 0 24000	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	24000 0 0 0 0 0 0 0 24000	0 1000 0 0.00 0 0.00 0 0 0 0 0 0 1000.00	0 0 0.00 0.00	N	BANK TRANSFER

S K Services

A4, PACHIM VIHAR, NEW DELHI

SRI BALAJI ACTION MEDICAL INSTITUTE

Salary / Wages Register for the month of December, 2024

DELHI

Firm PF Number DLCPM1950815000

Firm ESIC Number 11001264500001099

Page No. : 17

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC H.R.A. CONVEY SPLALL MOB CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC H.R.A. CONVEY. SPLALL MOB CCA MEDICAL Total	Deductions E.P.F. FOOD D V.P.F. E.S.I.C. LWFEE Prof.Tax TDS MED D Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
65 1901	SANTOSH LAL JASHU LAL STW 1116454169 22/07/2024	18066 0 0 0 0 0 0 18066	16.00 0.00 0.00 0.00 0.00 13.00 0.00 18.00	10490 0 0 0 0 0 0 10490	0 581 0 79.00 0.00 0 0 0 660.00	0 0 340.93 0.00	N	BANK TRANSFER
66 1816	SEETAL SURESH CHANDER 1116418058 15/05/2024	18066 0 0 0 0 0 0 18066	18.00 0.00 0.00 0.00 0.00 10.00 0.00 21.00	12238 0 0 0 0 0 0 12238	0 677 0 92.00 0.00 0 0 0 769.00	0 0 397.74 0.00	N	BANK TRANSFER
67 1132	SHIV BALAK LATE RAM ASRE U T 1116323888 26/10/2023	18066 0 0 0 0 0 0 18066	24.00 0.00 0.00 0.00 0.00 3.00 0.00 28.00	16318 0 0 0 0 0 0 16318	0 903 0 123.00 0.00 0 0 0 1026.00	0 0 530.34 0.00	N	BANK TRANSFER
68 1902	SHYAM SAW BALKESWAR SAW COOK 1116454208 22/07/2024	18066 0 0 0 0 0 0 18066	16.00 0.00 0.00 0.00 0.00 13.00 0.00 18.00	10490 0 0 0 0 0 0 10490	0 581 0 79.00 0.00 0 0 0 660.00	0 0 340.93 0.00	N	BANK TRANSFER

S K Services

A4, PACHIM VIHAR, NEW DELHI

SRI BALAJI ACTION MEDICAL INSTITUTE

Salary / Wages Register for the month of December, 2024

DELHI

Firm PF Number DLCPM1950815000

Firm ESIC Number 11001264500001099

Page No. : 18

S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC H.R.A. CONVEY SPLALL MOB CCA MEDICA Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC H.R.A. CONVEY. SPLALL MOB CCA MEDICAL Total	E.P.F. FOOD D Pension Difference E.S.I.C. LWFEE Prof.Tax TDS MED D Total			
69 1905	SUKH RAM VERMA KHUNU MEHTO U T 1116454232 22/07/2024	18066 0 0 0 0 0 0 0 18066	21.00 0.00 0.00 0.00 0.00 7.00 0.00 24.00	13987 0 0 0 0 0 0 0 13987	0 774 0 105.00 0.00 0 0 0 0 879.00	0 0 454.58 0.00	N	BANK TRANSFER
70 363	TASLEEM AHMAD ABDUL KADIR AHMAD ACCOUNTANT DLCPM1950815000/01 100759222622 01/01/2020	17665 0 15331 0 11804 0 0 0 44800	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	17665 0 15331 0 11804 0 0 0 44800	1800 1000 0 0.00 0.00 0 0 0 2800.00	1250 550 0.00 0.00		BANK TRANSFER
71 297	TEJ PAL RAM JI LAL STW DLCPM1950815000/00 0 1115757448 03/09/2020	18066 0 0 0 0 0 0 0 18066	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	18066 0 0 0 0 0 0 0 18066	1800 1000 0 136.00 0.00 0 0 0 2936.00	1250 550 587.15 0.00		BANK TRANSFER
72 361	TEK CHAND THAKUR J C THAKUR SR. MANAGER 01/01/2020	25000 0 12500 0 13500 0 0 0 51000	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	25000 0 12500 0 13500 0 0 0 51000	0 1000 0 0.00 0.00 0 0 0 1000.00	0 0 0.00 0.00		BANK TRANSFER

S K Services

A4, PACHIM VIHAR, NEW DELHI

SRI BALAJI ACTION MEDICAL INSTITUTE

Salary / Wages Register for the month of December, 2024

DELHI

Firm PF Number DLCPM1950815000

Firm ESIC Number 11001264500001099

Page No. : 19

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC H.R.A. CONVEY SPLALL MOB CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC H.R.A. CONVEY. AREAR1 ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. FOOD D V.P.F. E.S.I.C. LWFEE Prof.Tax TDS MED D Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
367	73 UMESH VIRENDER SINGH DRIVER 01/01/2020	17500 0 5500 0 3000 0 0 0 26000	18.00 0.00 0.00 0.00 0.00 9.00 0.00 22.00	12419 0 3903 0 2129 0 0 0 18451	0 709 0 0.00 0.00 0 0 0 709.00	0 0 0.00 0.00	17742.00	BANK TRANSFER
364	74 VANSHIKA SHARMA VIVEK SHARMA OFFICE ASSTT. 01/01/2020	30000 0 15000 0 6000 0 0 0 51000	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	30000 0 15000 0 6000 0 0 0 51000	0 1000 0 0.00 0.00 0 0 0 1000.00	0 0 0.00 0.00	50000.00	BANK TRANSFER
330	75 VIJAY RAM JAGDEESH PRASAD STW 1115853568 13/04/2020	18066 0 0 0 0 0 0 18066	20.00 0.00 0.00 0.00 0.00 8.00 0.00 23.00	13404 0 0 0 0 0 0 0 13404	0 742 0 101.00 0.00 0 0 0 843.00	0 0 435.63 0.00	12561.00	BANK TRANSFER
812	76 VIKASH AJMER SINGH STW DLCPM1950815000/ 101956602202 1116251174 25/05/2023	18066 0 0 0 0 0 0 18066	18.00 0.00 0.00 0.00 0.00 11.00 0.00 20.00	11655 0 0 0 0 0 0 0 11655	1399 645 0 88.00 0.00 0 0 0 2132.00	0 0 378.79 0.00	9523.00	BANK TRANSFER

S K Services

A4, PACHIM VIHAR, NEW DELHI

SRI BALAJI ACTION MEDICAL INSTITUTE

Salary / Wages Register for the month of December, 2024

DELHI

Firm PF Number DLCPM1950815000

Firm ESIC Number 11001264500001099

Page No. : 20

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC H.R.A. CONVEY SPLALL MOB CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC H.R.A. CONVEY. AREAR1 ARREAR SPLALL MOB CCA MEDICAL Total	Deductions E.P.F. FOOD D V.P.F. E.S.I.C. LWFEE Prof.Tax TDS MED D Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
77 1129	VINOD RAMCHANDRA STW 1116323762 26/10/2023	18066 0 0 0 0 0 0 0 18066	23.00 0.00 0.00 0.00 0.00 4.00 0.00 27.00	15735 0 0 0 0 0 0 0 15735	0 871 0 119.00 0.00 0 0 0 990.00	0 0 511.39 0.00	N	BANK TRANSFER
78 604	VINOD CHAND JIT CHAND STW DLCPM1950815000/00 101473045323 1116158846 15/11/2022	18066 0 0 0 0 0 0 0 18066	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	18066 0 0 0 0 0 0 0 18066	1800 1000 0 136.00 0.00 0 0 0 2936.00	1250 550 587.15 0.00		BANK TRANSFER
79 1009	VISHNU YADAV GANESH YADAV DRIVER 2214588319 19/07/2020	19929 0 0 0 0 0 0 0 19929	10.00 0.00 0.00 0.00 0.00 20.00 0.00 11.00	7072 0 0 0 0 0 0 0 7072	0 355 0 54.00 0.00 0 0 0 409.00	0 0 229.84 0.00		BANK TRANSFER
	Total		1821.00 0.00 0.00 0.00 0.00 356.00 0.00 2093.00	1439946 0 96677 0 70053 0 0 0 1606676	37399 67514 0 6605.00 0.00 0 5500 0 117018.00	20000 10600 28496.37 0.00		
						59096.37	1489658.00	