

कार्यालय, नगर पालिक निगम, भिलाई

क./III/लेखा/भ.नि./2021/23

भिलाई, दिनांक 15.9.2021

प्रति,

उपसंचालक(पेंशन),
संचालनालय, नगरीय प्रशासन एवं विकास,
इंद्रावती भवन, ब्लाक - बी 4, चतुर्थ तल,
नया रायपुर, छ.ग.

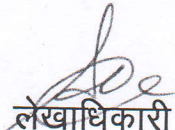
विषय:- नवीन अंशदायी भविष्य निधि की राशि RTGS के माध्यम से सीधे संचालनालय के खाते में जमा करने के संबंध में।

संदर्भ:- आपका पत्र क्रमांक तीन/पेंशन/2012/852 रायपुर दिनांक 10.5.2012

उपरोक्त विषयान्तर्गत संदर्भित पत्र के तारतम्य में नगर पालिक निगम, भिलाई के अधिकारियों / कर्मचारियों के वेतन देयक अगस्त देय सितंबर 2021 से कटौती की गई अंशदायी भविष्य निधि की राशि तथा सम्पूरक देयक की कुल राशि रुपये 1037816.00 मात्र सीधे RTGS के माध्यम से दिनांक 09.09.2021 को आपके खाते में प्रेषित की गई है सुलभ संदर्भ हेतु बैंक पावती की छायाप्रति एवं कटौती सूची पत्र के साथ संलग्न कर आवश्यक कार्यवाही हेतु प्रेषित की जा रही है।

संलग्न -

1. बैंक पावती की छायाप्रति
2. अंशदायी भविष्य निधि सूची
पृष्ठ क्र. 1 से तक


लेखाधिकारी
नगर पालिक निगम
भिलाई

क./III/लेखा/भ.नि./2021/24

भिलाई, दिनांक 15.9.2021

प्रतिलिपि :-

1. प्रोग्रामर, नगरीय प्रशासन एवं विकास विभाग, नवा रायपुर को सूचनार्थ एवं www.uad.cg.gov.in में अपलोड करने हेतु।
2. डाटा सेंटर प्रभारी, नगर पालिक निगम, भिलाई को सूचनार्थ।


लेखाधिकारी
नगर पालिक निगम
भिलाई

कार्यालय, नगर पालिक निगम, भिलाई

क्रमांक/लेखा/2021/

भिलाई, दिनांक 08.09.2021

प्रति,

शाखा प्रबंधक,
एचडीएफसी बैंक
सुपेला, भिलाई

विषय :- **RTGS के माध्यम से राशि हस्तांतरण करने बाबत ।**

विवरण निम्नानुसार है :-

S.No.	R.No.	Name of Account Holder	Name of Bank	A/C No.	IFS Code	Amt.
1	32	Municipal Corporation Bhilai	Indian Bank Supela	50111114171	IDIB000S798	1944704.00
2	32	Municipal Corporation Bhilai	Indian Bank Supela	50111114171	IDIB000S798	121814.00
3	32	Municipal Corporation Bhilai	Indian Bank Supela	50111114171	IDIB000S798	27108.00
4	32	Municipal Corporation Bhilai	Indian Bank Supela	50111114171	IDIB000S798	69290.00
5	32	Municipal Corporation Bhilai	Indian Bank Supela	50111114171	IDIB000S798	850583.00
6	32	Municipal Corporation Bhilai	Indian Bank Supela	50111114171	IDIB000S798	10360.00
7	1170	L I C of India CAB Bhilai	ICICI Bank	018605004897	ICIC0000186	71893.00
8	31	Controller of New Pension Raipur C G	State Bank of India M.G. Road Raipur	63029837131	SBIN0030172	1037816.00
9	101	BM LIC Raipur GIS	HDFC Bank Raipur	01520350000097	HDFC0000152	32410.00
10	30	Controller of Pension for L O C Family Benefit Raipur C G	State Bank of India M G Road Raipur	63036535732	SBIN0030172	133560.00
					Total	4299538.00

उपरोक्त भुगतान आपके बैंक में संचालित खाता क्र. 50100213303332 को समाकलित करते हुए भुगतान संबंधित के खातों में करें।

(राशि ब्यालीस लाख निन्यानवें हजार पाँच सौ अड़तीस रुपये मात्र)

लेखाधिकारी
नगर पालिक निगम
भिलाई

आयुक्त
नगर पालिक निगम
भिलाई



NAGAR PALIK NIGAM , BHILAI
ABSTRACT
C.P.S. DEDUCTION OF REGULAR EMPLOYEES
Month August Paid in September 2021

S.NO.	Page No.	GPF Ded.	GPF Adv.	Total
1	Page -1 to 4	438301.00	438301.00	876602.00
2	Page - 5	80607.00	80607.00	161214.00
	TOTAL	518908.00	518908.00	1037816.00

NISHTHA ICT BASED PAYROLL REPORT, OFFICE:Bhilai,
Month: July, Year: 2021, Employee Type: Permanent

Sr No	Emp ID / Employee Name	Designation	CPS Dedu	CPS Contr	Total	CPS No	PRAN No
1	18633 / Bimlesh Rao	Driver	3494	3494	6988	4/1	110067847669
2	3884 / Satish Varma	Driver	3494	3494	6988	28/6	110027847657
3	8551 / Kaushalya Yadu	Accountant	3595	3595	7190	115/23	110141246462
4	2452 / Skuldeep Roshan	AG-3	2184	2184	4368	116/23	110191568765
5	3349 / Neelesh Bagde	Pump Attendan	3394	3394	6788	214/41	110161244029
6	10732 / Vinod kumar Verma	Pump Attendan	3394	3394	6788	215/41	110038092673
7	9291 / Rameswari Manikpuri	Assistant Grade	2766	2766	5532	512/101	110191245798
8	36330 / Rajesh Jangde	Peon	2722	2722	5444	513/101	110171245799
9	983 / Anita Singh	Peon	2722	2722	5444	515/101	110111245824
10	10984 / Meera Sao	Assistant Reven	2688	2688	5376	541/107	110141244033
11	37837 / Santosh Banjare	Watchman	2800	2800	5600	543/107	110151568896
12	1065 / Komal Baghel	Peon	2800	2800	5600	544/107	110101245816
13	236 / Vikas Belkar	Assistant Grade	2766	2766	5532	546/108	110121568908
14	1256 / Koushilya Soni	Peon	2800	2800	5600	547/108	110191244036
15	37242 / Amrika Bai	Peon	2800	2800	5600	548/108	110191246434
16	3347 / Narendra kumar Ramteke	Assistant Grade	2845	2845	5690	550/108	110171245804
17	3007 / Danalu Ravi	Assistant Grade	2934	2934	5868	572/113	110047847740
18	4738 / Rukhmani Yadu	Sweeper	2722	2722	5444	573/113	110121246432
19	36288 / K Danamma	Sweeper	2722	2722	5444	595/117	110047847754
20	37339 / Sindhu Meshram	Sweeper	2722	2722	5444	596/118	110087847766
21	3014 / Tumanlal Sahu	Sweeper	2722	2722	5444	597/118	110028115765
22	35826 / Prakashdas Manikpuri	Sweeper	0	0	0	784/154	111007847720
23	2527 / Budhvantin Barle	Sweeper	2722	2722	5444	794/155	110087847721
24	17232 / Rahi Bai	Sweeper	2643	2643	5286	805/157	110087847735
25	2792 / Kumaribai Dhiri	Sweeper	2565	2565	5130	806/157	110027847643
26	2528 / K Nagamma	Sweeper	2643	2643	5286	807/158	110078092279
27	1935 / Binda bai	Sweeper	2800	2800	5600	812/158	110067847736
28	1261 / Sohan Mahilange	Sweeper	2800	2800	5600	813/159	110047847737
29	35819 / Birendra Chaturvedi	Assistant Grade	2934	2934	5868	815/159	110027847738
30	1931 / Ramesh Kurre	Sweeper	2800	2800	5600	816/159	111008092997
31	2781 / M Martin	Sweeper	2800	2800	5600	817/159	110007847739
32	2777 / Amrika Bai	Sweeper	2800	2800	5600	818/159	110191246434
33	2187 / Appayy Amma	Sweeper	2565	2565	5130	820/160	111101244058
34	2764 / Lalita Varma	Sweeper	2565	2565	5130	821/160	110038115773
35	18391 / Akbar Ali	Driver	3293	3293	6586	822/160	110077847677
36	17068 / Vijay lakshmi Tiwari	Peon	2890	2890	5780	965/188	110111245788
37	4952 / Ankit Saxena	Sanitary Superv	3114	3114	6228	969/189	110111245760
38	190 / Bhuneshwari Tiwari	Sanitary Superv	3304	3304	6608	970/189	111101245761
39	47376 / Sourabh Verma	Process Server	2486	2486	4972	979/191	110057847633
40	2748 / S Mesamma	Sweeper	2486	2486	4972	980/191	110028092990
41	2501 / Rambha Banjare	Sweeper	2565	2565	5130	981/191	110018115774
42	15657 / Pushpa Sagar	Sweeper	2565	2565	5130	982/191	111008115775
43	2510 / Anil Saudagar	Sweeper	2486	2486	4972	984/192	110088115776
44	2753 / Suraj Thakur	Sweeper	2486	2486	4972	985/192	110088093004

45	25539 / Samel Raju	Sweeper	2419	2419	4838	991/193	Not allotted
46	37275 / Maan Singh	Driver	3192	3192	6384	992/193	110057847678
47	8799 / Suresh Lahari	Ward Peon	2565	2565	5130	995/194	110037848038
48	313 / Thaleswar Joshi	Watchman	2486	2486	4972	998/195	110121568794
49	24309 / Madhuri Kashyap	Chainman	2565	2565	5130	1000/195	111101246425
50	4069 / Balram Yadav	Process Server	2352	2352	4704	1001/195	110017847635
51	8639 / Vijay Kumar	Process Server	2352	2352	4704	1002/195	110037847634
52	5331 / Paleshwarkumar Sahu	Assistant Reven	3024	3024	6048	F/43	110048092616
53	9418 / Vishnuprasad Kureshiya	Sweeper	2352	2352	4704	F/44	110101568912
54	38352 / Manjit Singh Gill	Driver	3024	3024	6048	F/45	110097842350
55	5687 / Premchand Verma	Sweeper	2352	2352	4704	F/46	110068115777
56	4504 / Kumari Laxmi	Sweeper	2285	2285	4570	F/48	110028115779
57	5606 / Dhaneshwar Patle	Sweeper	2285	2285	4570	F/49	110048115778
58	8712 / Rahul Rajput	Peon	2285	2285	4570	F/50	110111245807
59	10820 / Vijay Meshram	Process Server	2285	2285	4570	F/51	110161244015
60	3119 / S Ramesh	Sweeper	2352	2352	4704	F/52	110028115782
61	263 / Priya Khairwar	Sub Engineer	5174	5174	10348	F/53	110037847701
62	3354 / Prakriti Jagtap	Sub Engineer	5174	5174	10348	F/ 54	110007847689
63	79 / Dileep Kurve	Technical Assist	3517	3517	7034	F/61	110191568927
64	82 / Ashok Kumar	Technical Assist	3517	3517	7034	F/62	110171568928
65	9224 / Deepak Kumar	Helper/Cleaner	2285	2285	4570	F/63	110088092578
66	3836 / Nitesh Meshram	Sub Engineer	5029	5029	10058	F/66	110058093000
67	18472 / Girdharkumar Verma	Peon	2218	2218	4436	F/70	110141245800
68	4463 / Yuvraj Sahu	Helper/Cleaner	2285	2285	4570	F/71	110078092265
69	36258 / Gulab Patle	Helper/Cleaner	2218	2218	4436	F/72	111008092577
70	35851 / Anitabai Kosre	Process Server	2150	2150	4300	F/75	111007847636
71	35504 / Khemlal Yadav	Process Server	2150	2150	4300	F/76	110151245769
72	35499 / Guakaran Kurre	Process Server	2150	2150	4300	F/77	110047847639
73	9743 / Kishan Singh	Process Server	2150	2150	4300	F/78	110087847637
74	36335 / Bhushankumar Nirmalka	Process Server	2150	2150	4300	F/79	110067847638
75	36063 / Kotikala Malakondamma	Peon	2150	2150	4300	F/81	110111245791
76	36315 / Satrupa Pal	Peon	2150	2150	4300	F/84	110121245815
77	17158 / Dineshkumar Brinde	Process Server	2150	2150	4300	F/85	110048115750
78	9515 / Mehattr kumar Soni	Process Server	2150	2150	4300	F/86	111008093003
79	54280 / Neha Choudhary	Peon	2027	2027	4054	F/90	Not allotted
80	308 / Laxmikant Lahare	Helper/Cleaner	2150	2150	4300	F/93	110058092266
81	36249 / M Kumar	Field Worker	2150	2150	4300	F/96	110097848018
82	4705 / Tikeshwar Dhritlahare	Field Worker	2150	2150	4300	F/97	110047848015
83	36159 / Mantora Bai	Field Worker	2150	2150	4300	F/98	110058092610
84	3446 / Ramesh Joshi	Field Worker	2150	2150	4300	F/99	110007848017
85	6198 / Chandrashekhar Dange	Field Worker	2150	2150	4300	F/100	110027848016
86	3679 / Sundharlal Mirgha	Field Worker	2150	2150	4300	F/101	110171246421
87	13 / Deepti Sahu	Programmer	7504	7504	15008	F/104	110101568926
88	9404 / Shanta Bai	Field Worker	2083	2083	4166	F/105	110077848019
89	49979 / Gautamsingh Mahra	Field Worker	1747	1747	3494	F/106	Not allotted
90	1176 / Jayantri Thakur	Field Worker	2083	2083	4166	F/107	110097848021
91	40604 / Lokesh Bya	Field Worker	0	0	0	F/108	110077848022

92	729 / Manisha Shrivastava	Assistant Revenue	2766	2766	5532	F/110	110161568923
93	11597 / Seema Singh	Field Worker	2083	2083	4166	F/111	110037848024
94	37317 / Vijay Kumar	Field Worker	0	0	0	F/112	110017848025
95	19744 / Rajeshwar Singh Chandel	Peon	2083	2083	4166	F/113	111101245811
96	35424 / Ghasiya Mahilang	Helper/Cleaner	2083	2083	4166	F/115	110038092267
97	8651 / Vishnu Patel	Helper/Cleaner	2083	2083	4166	F/116	110018092268
98	35856 / Parvati M	Helper/Cleaner	2083	2083	4166	F/117	111008092269
99	2701 / Katta Narayana	Helper/Cleaner	2083	2083	4166	F/118	110038092270
100	36250 / Gajndal Dewangan	Helper/Cleaner	2083	2083	4166	F/119	110018092271
101	14935 / Dileep Kumar Gayakwad	Helper/Cleaner	2083	2083	4166	F/120	111008092272
102	4240 / Rajaram Nishad	Helper/Cleaner	2027	2027	4054	F/121	110048092986
103	247 / Chandrakant Sahu	Sub Engineer	4603	4603	9206	F/126	110097847693
104	2244 / Manju Sahu	Sub Engineer	4603	4603	9206	F/128	110131244039
105	304 / Reema Hoomane	Sub Engineer	4603	4603	9206	F/132	110017847702
106	1000 / Sweta Mahishwar	Sub Engineer	4603	4603	9206	F/133	111007847703
107	1044 / Puroshottam Sinha	Sub Engineer	4469	4469	8938	F/140	110037847696
108	34548 / Rajimbi Nirmalkar	Assistant Revenue	2531	2531	5062	F/144	110088092614
109	1762 / Surekha Rana	Peon	2027	2027	4054	F/145	110121245796
110	2209 / Vijendra Sahu	Peon	2027	2027	4054	F/146	110181245812
111	35117 / Dammu Devadanam	Helper/Cleaner	2027	2027	4054	F/147	110098092278
112	35370 / K Meghnadu	Peon	2027	2027	4054	F/148	110017848039
113	1639 / Gopal Yadav	Process Server	2027	2027	4054	F/149	110067847644
114	337 / Mithlesh Kumar	Lineman	2083	2083	4166	F/152	110111244026
115	4095 / Harish Ojha	Helper/Cleaner	2027	2027	4054	F/153	110048092275
116	18846 / Mani Ram	Helper/Cleaner	2027	2027	4054	F/154	110028092276
117	2220 / Parvati Sahu	Pump Attendant	2523	2523	5046	F/155	110088092984
118	1536 / Komal Chandel	Pump Operator	2531	2531	5062	F/156	110028092987
119	2482 / Bharatlal Sandey	Safai Supervisor	2531	2531	5062	F/157	110131245742
120	4721 / Devashish Verma	Helper/Cleaner	2027	2027	4054	F/159	110008092277
121	878 / Arpit Banjare	Sub Engineer	4603	4603	9206	F/160	110184956263
122	3081 / Himanshu Deshmukh	Assistant Engineer	6283	6283	12566	F/161	110102586336
123	2848 / Vineeta Verma	Assistant Engineer	6283	6283	12566	F/162	110057446700
124	35828 / A Prem Kumar	Peon	1971	1971	3942	F/163	110154956225
125	19267 / Nirmala Verma	Peon	1971	1971	3942	F/167	110144956217
126	18651 / Nand Narang	Peon	1971	1971	3942	F/167	apapt
127	10921 / Manish Kumar	Peon	1971	1971	3942	F/168	110104956219
128	43539 / Sagar Dubey	Sanitary Supervisor	2453	2453	4906	F/170	110112522837
129	36312 / Agar das Kosale	Peon	1915	1915	3830	F/171	110194956223
130	35893 / Shashank Shekharsingh	Assistant Revenue	2386	2386	4772	F/173	110152522835
131	46719 / Nishant Manik	Assistant Revenue	2386	2386	4772	F/1101	110193023461
132	47389 / Virendra Sahu	Assistant Revenue	2386	2386	4772	F/1102	110103023460
133	39618 / Doman Kumar	Assistant Revenue	2386	2386	4772	F/1103	New Appointment
134	37209 / Avinash Chandrakar	Assistant Revenue	2386	2386	4772	f/1104	110124956218
135	47400 / Narendra Kumar Avchat	Assistant Revenue	2386	2386	4772	F/1105	111104956231
136	33142 / Nitesh Khobragade	Assistant Revenue	2386	2386	4772	F/1150	110184956232
137	47390 / Priyanka Rao	Assistant Revenue	2386	2386	4772	F/1151	110173023462
138	65236 / Sonu Sonwani	Peon	1223	1223	2446	F/1201	New Appointment

139	65077 / Umesh Kumar	Peon	1223	1223	2446	F/1202	New Appointment
140	65082 / Pushpanjali Pansari	Peon	1223	1223	2446	F/1203	New Appointment
141	27742 / Nirmalabai Dewangan	Peon	1223	1223	2446	F/1204	New Appointment
142	65060 / Kaleshwari Sarva	Peon	1223	1223	2446	F/1205	New Appointment
143	27439 / Uma Shankar	Peon	1223	1223	2446	F/1206	New Appointment
144	65017 / Santosh Kumar Deshlhre	Peon	1223	1223	2446	F/1207	New Appointment
145	27440 / Manharanlal Tandan	Peon	1223	1223	2446	F/1208	New Appointment
146	37188 / Gitabai Nirmalkar	Peon	1223	1223	2446	F/1209	New Appointment
147	65171 / Narayan Gond	Peon	1223	1223	2446	F/1210	New Appointment
148	47429 / Bhardwaj Mesharam	Peon	1223	1223	2446	F/1211	New Appointment
149	65296 / Vikas Soni	Peon	1223	1223	2446	F/1212	New Appointment
150	65020 / Praveen Dongre	Peon	1223	1223	2446	F/1213	New Appointment
151	65021 / Gopi Pandey	Peon	1223	1223	2446	F/1214	New Appointment
152	66035 / Goverdhan Prasad Sahu	Peon	1223	1223	2446	F/1215	New Appointment
153	65023 / Dilip Kumar	Assistant Reven	1529	1529	3058	F/1216	110126173209
154	65022 / Annapurna Banjare	Assistant Reven	1529	1529	3058	F/1217	New Appointment
155	65016 / Gayatri Sahu	Assistant Grade	1529	1529	3058	F/1218	New Appointment
156	55184 / Arshiya Naz	Assistant Grade	1529	1529	3058	F/1219	New Appointment
157	65167 / Hemant Manjhi	Sanitary Superv	1529	1529	3058	F/1220	110166175037
158	65027 / Arjun Soni	Assistant Grade	1529	1529	3058	F/1221	New Appointment
159	57729 / Chundmani Yadav	Sanitary Superv	1529	1529	3058	F/1222	New Appointment
160	8094 / Dinesh Chandrakar	Driver	1529	1529	3058	F/1223	New Appointment
161	65009 / Arpit Dwivedi	Assistant Reven	1529	1529	3058	F/1224	New Appointment
162	62487 / Surya Das	Sanitary Superv	1529	1529	3058	F/1225	110136173198
163	55645 / Tejaswa Kumar	Sanitary Superv	1529	1529	3058	F/1226	New Appointment
164	67657 / Mithalabai Barley	Peon	1223	1223	2446	F/1227	New Appointment
165	68486 / Ajay Patel	Sub Engineer	2775	2775	5550	F/1301	New Appointment
166	68263 / Deepak Kumar	Sub Engineer	2775	2775	5550	F/1302	New Appointment
167	68389 / Avinash Chandrawanshi	Sub Engineer	2775	2775	5550	F/1303	New Appointment
168	68270 / Krishnakumar Janghel	Sub Engineer	2775	2775	5550	F/1304	New Appointment
169	68384 / Naveen Shrivastava	Sub Engineer	2775	2775	5550	F/1305	New Appointment
170	68258 / Chandan Nirmal	Sub Engineer	2775	2775	5550	F/1306	New Appointment
171	68390 / Gaurav Kumar Agrawal	Sub Engineer	2775	2775	5550	F/1307	New Appointment
172	68264 / Vineeta Nirmal	Sub Engineer	2775	2775	5550	F/1308	New Appointment
173	68237 / Shahbaz Ahmed	Sub Engineer	2775	2775	5550	F/1309	New Appointment
174	65399 / Tikendrakumar Sahu	Sanitary Superv	1529	1529	3058	F/1310	New Appointment
175	69038 / Vinay Kumar Meshram	Sanitary Superv	1529	1529	3058	F/1311	New Appointment
176	51121 / Narayan Verma	Peon	1223	1223	2446	F/1312	New Appointment
177	69084 / Jyoti Masih	Peon	1223	1223	2446	F/1313	New Appointment
178	68883 / Toshendra Sahu	Sanitary Superv	1529	1529	3058	F/1314	New Appointment
179	69035 / Rajesh Dahre	Sanitary Superv	1529	1529	3058	F/1315	New Appointment
180	69057 / Roshan Tandan	Peon	1223	1223	2446	F/1316	New Appointment
181	69037 / Maya Bk	Sanitary Superv	1529	1529	3058	F/1316	New Appointment
182	68970 / Atul Kumar	Sanitary Superv	1529	1529	3058	F/1317	New Appointment
		Total	438301	438301	876602		

NAGAR PALIK NIGAM, BHILAI
(LIST OF SUPPLIMENTRY CPS DEDUCTION)

MONTH -August 21 ke Deputation Bill/Receipt book se

Sr. No.	NAME	DESIGNATION	MONTH	CPS Amount	Cont. Amount	TOTAL	Pran No.
1	श्रीमती आशिमा विश्वास	उप अभियंता	अगस्त 21	4738	4738	9476.00	110007448443
2	श्री ब्रजेश श्रीवास्तव	उप अभियंता	अगस्त 21	6563	6563	13126.00	110162753404
3	श्री मनीष कुमार	जोन आयुक्त	अगस्त 21	8534	8534	17068.00	110114200204
4	श्री नरेन्द्र बंजारे	उपायुक्त	अगस्त 21	7504	7504	15008.00	110007982347
5	श्री सुनील अग्रहरि	उपायुक्त	अगस्त 21	6866	6866	13732.00	110016634674
6	श्रीमती प्रीति सिंह	जोन आयुक्त	अगस्त 21	5242	5242	10484.00	110066109683
7	श्रीमती पूजा पिल्ले	जोन आयुक्त	अगस्त 21	6664	6664	13328.00	110020473253
8	श्री वसीम खान	उप.अभियंता	अगस्त 21	5029	5029	10058.00	110144922813
9	श्री सिद्धार्थ साहू	उप अभियंता	अगस्त 21	5174	5174	10348.00	110097705375
10	श्रीमती कुमारी बाई	कुक्क	अगस्त 21	2643	2643	5286.00	110181245809
11	श्रीमती प्रभा टोप्पो	उप अभियंता	अगस्त 21	157	157	314.00	111007820369
12	कु. शिल्पा देवांगन	लेखापाल	जून जुलाई व अगस्त 21	9039	9039	18078.00	110153873609
13	भगवती बंजारे	चौकीदार	मई व जून	4570	4570	9140.00	110018092576
14	नरोत्तम टंडन	हेल्पर	मई व जून	3942	3942	7884.00	110068092274
15	शरद कुमार	हेल्पर	मई व जून	3942	3942	7884.00	110088092273
				80607	80607	161214	