

**Trishul Securitech Pvt Ltd**  
 3rd Floor, KU-88PitmpuraDelhi  
 Grand Total of Salary / Wages for the month of December, 2019

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	0	E.P.F.	125647	Pension	78875	Total Employee A/c - 01	81
H.R.A.	0	V.P.F.	0	Difference	46772	Total Employee A/c - 10	73
CONVEY.	7165	E.S.I.C.	8045.00	E.S.I.C.	34665.00	Total Employee A/c - 21	81
OTHERS	0	E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	1047057
WASH.ALL	0	ADVAN.	0	LWFERR	0.00	Salary / Wages A/c - 10	947000
LUNCHA	0	LOAN	0			Salary / Wages A/c - 21	1047057
CCA	0	I.TAX	0			E.P.F. A/c - 01	125647
MEDICAL	0	MISC1	19500			Pension A/c - 10	78875
ARRREAR	0	MISC2	0			Difference A/c - 01	46772
MISC2	0	LWFEE	0.00	Total Employee	78.0		
MISC3	0	P.Tax	0	ESIC Wages	1066610	Administration A/c - 02	5235
MISC4	0	Total Deduction	153192.00	ESIC Employee Share	8045.00	E.D.L.I. A/c - 21	5235
D.Wage	1059445	Net Payment	913418.00	ESIC Employer Share	34665.00	Admn. EDLI A/c - 22	0
OT.AMT	0	Total Employee	81	Total Amount	42710.00	Total Amount	261764
Total Earning	1066610					Exempted Employee	0
						Exempted Wages	0

**ESIC Details**







**Trishul Securitech Pvt Ltd**

**RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SEC5, ROHINI, NEW DELHI-110085**  
 INDRA PRASTA CANCER SOCIETY  
 DELHI

Firm PF Number DLCPM/199998  
 Firm ESIC Number 22001272470001018

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Salary / Wages Register for the month of December, 2019

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	WASHAL H.R.A. CONVEY. OTHERS D.Wage	WASHAL LUNCHA CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	WASHAL LUNCHA CCA MEDICAL OT.AMT	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFERE	V.P.F. I.TAX MISC1 MISC2 Total							
15	8 BAIDYANATH DUBEY SH.RAMANAND DUBEY S/G DL/CPM/199998/10050 2211683029 01/10/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1236	12699.00	A M TRANSFER
9	BALWAN SINGH SH. TIHU RAM S/G DL/CPM/199998/10058 2213735088 01/10/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1236	12699.00	A M TRANSFER
10	BHAGWAN GUPTA SH.KRISHAN GUPTA S/G DL/CPM/199998/10036 2211683043 01/10/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	545	12699.00	A M TRANSFER
11	BHARAT BHUSHAN KISHAN LAL S/G DL/CPM/199998/ 2214436255 03/11/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	999	10209.00	A M TRANSFER
12	BHOOP SINGH YADAV SH.HAR PHOOL SINGH S/G DL/CPM/199998/10021 2213885829 01/10/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	545	12699.00	A M TRANSFER
13	BIR BAHADUR YADAV LALAN YADAV S/G DL/CPM/199998/ 2214611938 07/12/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1236	12699.00	A M TRANSFER
14	BRJU MOHAN SH.MAN CHAND SUPERVISOR DL/CPM/199998/10040 2214173053 01/10/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1800	15119.00	A M TRANSFER



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 Salary / Wages Register for the month of December, 2019  
 DELHI

Firm PF Number DL/CPM/199998  
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S.No.	Particulars	Salary / Wage		Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
		BASIC	WASH/AL	W.D.	S.L.	BASIC	WASH/AL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFEE					
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	H.R.A. CONVEY. OTHERS D.Wage	LUNCHA CCA MEDICAL Total	H.D. C.L. E.L. OT.HR	C.H. W.P. P.D.	H.R.A. CONVEY. OTHERS D.Wage	LUNCHA CCA MEDICAL OT.AMT Total	MISC2 MISC3 MISC4 Total	ES.I.C. ADVAN. LOAN LWFEE	I.TAX MISC1 MISC2 Total	1236 545 482.37 0.00	1236 545 482.37 0.00	1236 545 482.37 0.00	1236 545 482.37 0.00		
15	BRIJ PAL SINGH SH.SHISH PAL SINGH DL/CPM/199998/10028 2214206488 04/10/2019	0	0	21.00	0.00	0	0	0	1439	0	999	1236	1236	1236	10209.00	A M TRANSFER
16	DALBEER SINGH SH.HAR LAL SINGH DL/CPM/199998/10047 2213838217 01/10/2019	0	0	0.00	0.00	0	0	0	1781	0	1236	1236	1236	1828.61	10209.00	A M TRANSFER
17	DHIRENDER JHA SH.BIBHUTI BHUSHAN DL/CPM/199998/10051 2213871552 05/10/2019	0	0	17.00	0.00	0	0	0	1164	0	808	1236	1236	2263.37	12699.00	A M TRANSFER
18	DILBAG SINGH SH.KISHAN SINGH DL/CPM/199998/10006 2212118529 01/10/2019	0	0	0.00	0.00	0	0	0	73.00	0	356	1236	1236	1479.39	8217.00	A M TRANSFER
19	DILLU RAM SH.GANGA RAM DL/CPM/199998/10062 2213593490 01/10/2019	0	0	0.00	0.00	0	0	0	112.00	0	545	1236	1236	482.37	12699.00	A M TRANSFER
20	DINESH KUMAR SH.MUNSHI DL/CPM/199998/10059 6922583351 01/10/2019	0	0	26.00	0.00	0	0	0	0.00	0	0.00	1852.00	1915.16	10707.00	A M TRANSFER	A M TRANSFER
21	DINESH KUMAR MISHRA SH.RAM PRAKASH MISHRA DL/CPM/199998/10002 2213881314 01/10/2019	0	0	26.00	0.00	0	0	0	1781	0	1236	1236	1236	2263.37	12699.00	A M TRANSFER
20	DL/CPM/199998/10002 2213881314 01/10/2019	0	0	26.00	0.00	0	0	0	1781	0	1236	1236	1236	2263.37	12699.00	A M TRANSFER







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**DELHI**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage		Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp		
			BASIC H.R.A. CONVEY. OTHERS D.Wage	WASH.AL LUNCHA CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	WASH.AL LUNCHA CCA MEDICAL OT.AMT	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX MISC1 MISC2 Total							
29	KEDAR NATH SH.RAJAJI RAM S/G		0	0	22.00	0.00	0	0	0	0	0	0	0	0	1046			
64	DL/CPM/199998/10027 2213649154	10048142827 04/10/2019	0	0	0.00	4.00	0	0	0	0	0	0	95.00	0	461	A M TRANSFER		
30	LAXMAN SINGH SH.CHATTAR SINGH SUPERVISOR		570.85	570	0.00	22.00	12559	0	0	0	0	0	0	0	0.00	408.16	A M TRANSFER	
5	DL/CPM/199998/10052 2212223672	10005475897 01/10/2019	652.15	1687	0.00	26.00	16956	0	0	0	0	0	0.00	0	584.70	0.00	A M TRANSFER	
31	LAXMI DEVI SH.RAKESH KUMAR L/G		0	0	26.00	0.00	0	0	0	0	0	0	1781	0	1236	15806.00		
17	DL/CPM/199998/10025 2212287887	10020510374 01/10/2019	0	0	0.00	0.00	14842	0	0	0	0	0	112.00	250	482.37	0.00	A M TRANSFER	
32	MAHAVIR SH.NIRMAL CHAUHAN S/G		570.85	570	0.00	26.00	13700	0	0	0	0	0	0.00	0	2263.37	12699.00		
63	DL/CPM/199998/10060 2214595878	101522201632 04/10/2019	0	0	0.00	2.00	0	0	0	0	0	0	103.00	250	445.26	0.00	A M TRANSFER	
33	MAHAVIR SINGH SH.SHISH RAM S/G		0	0	26.00	0.00	0	0	0	0	0	0	1781	0	1236	11703.00		
22	DL/CPM/199998/10007 2213999283	10048144408 01/10/2019	0	0	0.00	0.00	0	0	0	0	0	0	112.00	250	482.37	0.00	A M TRANSFER	
34	MALKHAN SH.JIWAN RAM S/G		570.85	570	0.00	26.00	14842	0	0	0	0	0	0.00	0	2263.37	12699.00		
42	DL/CPM/199998/10015 2214048109	10055950499 01/10/2019	0	0	0.00	0.00	0	0	0	0	0	0	1781	0	1236	12699.00		
35	MANJU DEVI SH.RANJEET SINGH L/G		0	0	26.00	0.00	0	0	0	0	0	0	1781	0	1236	12699.00		
21	DL/CPM/199998/10043 2012941925	10021984994 01/10/2019	570.85	570	0.00	26.00	14842	0	0	0	0	0	112.00	250	482.37	0.00	A M TRANSFER	



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Firm PF Number DL/CPM/199998  
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S.No.	Particulars	Salary / Wage		Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp		
		BASIC	WASH.LAL	W.D.	S.L.	BASIC	WASH.LAL	ARREAR	E.P.F.	V.P.F.	Total	Share Pension Difference E.S.I.C. LWFER					
36	MEENAKSHI VERMA SH.KUNDAN LAL LG	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	DL/CPM/199998/10069 2214173183 01/10/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	MOTIL LAL SH.GANPAT S/G	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	DL/CPM/199998/10045 2211683366 01/10/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	MUKESH KUMAR BHARDWAJ SH.BAL KISHAN SHARMA S/G	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	DL/CPM/199998/10031 2213516517 01/10/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	NAVALKISHOR JHA LT.SH.RAGHUNATH JHA S/G	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	DL/CPM/199998/10029 1320300258 01/10/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40	OM PRAKASH CHAUBEY SH.DWARIKA PRASAD S/G	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
68	DL/CPM/199998/10034 2214245351 05/10/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
41	PARVEEN THAKRAN SH.BALJIT SINGH S/G	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	DL/CPM/199998/10049 2214595873 01/10/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	PAWAN KUMAR JAIKARAN GUPTA S/G	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
75	DL/CPM/199998/ 2214611134 07/11/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

A M TRANSFER

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			BASIC H.R.A. CONVEY. OTHERS D.Wage	WASH.AL LUNCHA CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	WASH.AL LUNCHA CCA MEDICAL OT.AMT	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. ES.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2 Total							
50	RAJPAL RAMDHAN S/G	01/11/2019	0	0	22.00	0.00	0.00	0	0	0	0	0	1507	0	1046	10707.00	A M TRANSFER	
51	RAM PRAKASH SH. GIRI RAJ SUPERVISOR	01/10/2019	0	0	26.00	0.00	0.00	0	0	0	0	0	1800	0	1250	10707.00	A M TRANSFER	
52	RAMAN KUMAR JHA SH. SHIV NAND JHA S/G	01/10/2019	0	0	26.00	0.00	0.00	0	0	0	0	0	1781	0	0	15806.00	A M TRANSFER	
53	RAMESH KUMAR SH. JAI CHANDRA SINGH S/G	01/10/2019	0	0	26.00	0.00	0.00	0	0	0	0	0	1781	0	1236	12699.00	A M TRANSFER	
54	RAMIZ RAJA MOH NASIBUDDIN S/G	01/10/2019	0	0	3.00	0.00	0.00	0	0	0	0	0	206	0	143	12699.00	A M TRANSFER	
55	RAMSAHAY SH. VISHAWANATH S/G	02/12/2019	0	0	0.00	22.00	3.00	0	0	0	0	0	13.00	0	63	1244.00	A M TRANSFER	
56	RAVI CHANDRA SINGH RANA SH. CHATTAR SINGH RANA SUPERVISOR	01/10/2019	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	0	12699.00	A M TRANSFER	
6	DL/CPM/199998/10005 2214305081	01/10/2019	0	0	26.00	0.00	0.00	0	0	0	0	0	1800	0	1250	15806.00	A M TRANSFER	







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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage		Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. OTHERS D.Wage	WASH.AL LUNCHA CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	WASH.AL LUNCHA CCA MEDICAL OT.AMT Total	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2 Total					
64	SHAM SUNDER SH.JOJINDER KUMAR S/G DL/CPM/199998/10067 2214245316 01/10/2019	0 0 0 0 570.85	0 0 0 0 570	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 14842	0 0 0 0 0	0 0 0 0 0	1781 112.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1236 545 482.37 0.00 0.00	12699.00	A M TRANSFER
65	SHATRUGHAN SH RAM SARAN S/G DL/CPM/199998/10056 2213271541 05/10/2019	0 0 0 0 570.85	0 0 0 0 570	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00 0.00	0 0 0 0 12559	0 0 0 0 0	0 0 0 0 0	1507 95.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1046 461 408.16 0.00 1915.16	10707.00	A M TRANSFER
66	SHIVSHANKAR SINGH SH LENDRA SINGH S/G DL/CPM/199998/ 2214616901 23/12/2019	0 0 0 0 570.85	0 0 0 0 570	10.00 0.00 0.00 -6.00 10.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 5709	0 0 0 0 0	0 0 0 0 0	685 43.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	476 209 185.53 0.00 870.53	4731.00	A M TRANSFER
67	SHRAWAN KUMAR SH LAXMI NARAYAN S/G DL/CPM/199998/10003 2214332476 05/10/2019	0 0 0 0 570.85	0 0 0 0 570	12.00 0.00 0.00 14.00 12.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 5709	0 0 0 0 0	0 0 0 0 0	822 52.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	571 251 222.63 0.00 870.53	5726.00	A M TRANSFER
68	SITA RAM SH DHANNA RAM SUPERVISOR DL/CPM/199998/10024 2213271545 03/10/2019	0 0 1035 0 652.15	0 0 0 0 1687	25.00 0.00 0.00 1.00 25.00	0.00 0.00 0.00 0.00 0.00	0 0 0 995 16304	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1250 550 562.21 0.00 2362.21	15119.00	A M TRANSFER
69	SONU SINGH SH DIN DAYAL S/G DL/CPM/199998/10030 2214595857 04/10/2019	0 0 0 0 570.85	0 0 0 0 570	0.00 0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00	A M TRANSFER
70	SUBHASH CHAND SH. BALBIR SINGH S/G DL/CPM/199998/10020 2211881474 01/10/2019	0 0 0 0 570.85	0 0 0 0 570	0.00 0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00	A M TRANSFER



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		BASIC	WASH.AL	H.R.A.	W.D.	S.L.	BASIC	WASH.AL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension				
		Rate	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	MISC2	ES.I.C.	I.TAX						
		OTHERS	CCA	C.L.	W.P.	CONVEY.	CCA	MISC3	ADVAN.	MISC1						
		MEDICAL		EL.	P.D.	OTHERS	MEDICAL	MISC4	LOAN	MISC2						
		Total		OT.HR		D.Wage	OT.AMT	Total	LWFER	Total						
71	SUDHIR KUMAR SH.JIVA LAL SUPERVISOR DL/CPM/199998/10009 2214341984 05/10/2019	0 0 0 0 0	0 0 0 0 0	6.00 0.00 0.00 0.00 0.00	0.00 0.00 20.00 6.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	498 32.00 0 0 0	0 0 0 0 0	346 152 134.93 0.00 0.00	0 0 250 0 0	0 0 0 0 0	0 0 0 0 0	3372.00	A M TRANSFER
72	SUKHRAJ SH.KANCHAN SINGH S/G DL/CPM/199998/10032 2213585061 01/10/2019	0 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	0 0 0 0 0	0 0 0 0 0	1781 112.00 0 0 0	0 0 0 0 0	0 0 250 0 0	0 1781 482.37 0.00 0.00	0 0 250 0 0	0 0 0 0 0	0 0 0 0 0	12699.00	A M TRANSFER
73	SURENDER PRASAD SH.RAGHU NATH PRASAD S/G DL/CPM/199998/10004 2213848587 01/10/2019	0 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	0 0 0 0 0	0 0 0 0 0	1781 112.00 0 0 0	0 0 0 0 0	0 0 250 0 0	0 1781 482.37 0.00 0.00	0 0 250 0 0	0 0 0 0 0	0 0 0 0 0	12699.00	A M TRANSFER
74	SURENDER SINGH SHADEL SINGH S/G DL/CPM/199998/10066 2013965589 01/10/2019	0 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00	A M TRANSFER
75	SURENDER SINGH SH RAM SEWAK SUPERVISOR DL/CPM/199998/10011 2212762929 01/10/2019	0 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	0 0 0 0 0	0 0 0 0 0	1800 135.00 0 0 0	0 0 0 0 0	0 0 250 0 0	0 1250 550 584.70 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00	A M TRANSFER
76	SURESH CHAND SH LALA S/G DL/CPM/199998/10013 2211713983 01/10/2019	0 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	0 0 0 0 0	0 0 0 0 0	1781 112.00 0 0 0	0 0 0 0 0	0 0 250 0 0	0 1236 545 482.37 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	15806.00	A M TRANSFER
77	SURESH KUMAR LATE BHULE RAM S/G DL/CPM/199998/10057 2212025559 01/10/2019	0 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	0 0 0 0 0	0 0 0 0 0	1781 112.00 0 0 0	0 0 0 0 0	0 0 250 0 0	0 1236 545 482.37 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	12699.00	A M TRANSFER
45		0 0 0 0 0	0 0 0 0 0	570.85 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	0 0 0 0 0	0 0 0 0 0	570 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	12699.00	A M TRANSFER



