

VIJAY LAXMI MANSOL PRIVATE LIMITED

40, MAXMUELLER MARG, NEW DELHI -110003

Department Total of Salary / Wages for the month of December, 2018

Department Name : INDIA INTERNATIONAL CENTRE

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	874031	E.P.F.	104888	Pension	70035	Total Employee A/c - 01	69
H.R.A.	0	V.P.F.	0	Difference	34853	Total Employee A/c - 10	68
CONVEY.	0	E.S.I.C.	17498.00	E.S.I.C.	47425.00	Total Employee A/c - 21	69
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	874031
D A	0	ADVANC	61651	LWFER	0.00	Salary / Wages A/c - 10	840740
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	855278
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	104888
MEDICAL	0	FINE	0			Pension A/c - 10	70035
ARREAR 1	0	DRESS	28600			Difference A/c - 01	34853
MISC IF	0	LWFEE	0.00			Administration A/c - 02	4370
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	4276
BONUS	0	Total Deduction	212637.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	785778.00			Total Amount	218422
OT.AMT	124384	Total Employee	69			Exempted Wages	0
Total Earning	998415					Exempted Employee	0

ESIC Details

Total Employee	61.0
ESIC Wages	998415
ESIC Employee Share	17498.00
ESIC Employer Share	47425.00
Total Amount	64923.00



VIJAY LAXMI MANSOL PRIVATE LIMITED

40, MAXMUELLER MARG, NEW DELHI -110003

INDIA INTERNATIONAL CENTRE

DELHI

Salary / Wages Register for the month of December, 2018

Firm PF Number DL/CPM/036373

Firm ESIC Number 22/00/101773/000/1001

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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 Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C	I.TAX			
		CONVEY	TELEPH	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
1 51835	AKSHAY GULERIA KULBHUSHAN MANTINANCE DL/CPM/036373/12523 101305534688 2214412350 01/05/2018	14000	0	27.00	0.00	14538	0	0	1745	0	1211	534	Bank Transfer
		0	0	0.00	0.00	0	0	0	283.00	0	0.00	0.00	
		0	0	0.00	-1.00	0	0	0	0	550	0.00	0.00	
		0.00	14000	12.00	27.00	0	1615	16153	0.00	2578.00	1745.00	13575.00	
2 51866	AKSHAY KUMAR AJAY KUMAR MANTINANCE DL/CPM/036373/12617 101318903141 2214423999 01/06/2018	14000	0	27.00	0.00	14538	0	0	1745	0	1211	534	Bank Transfer
		0	0	0.00	0.00	0	0	0	264.00	0	0.00	0.00	
		0	0	0.00	-1.00	0	0	0	0	550	0.00	0.00	
		0	0	0.00	27.00	0	0	0	0	550	0.00	0.00	
		0.00	14000	4.00	27.00	0	538	15076	0.00	2559.00	1745.00	12517.00	
3 51640	AMIT KUMAR MR.ANIL KUMAR HOUSE KEEPER DL/CPM/036373/12354 101290776804 2015465674 01/04/2018	14000	0	25.00	0.00	13462	0	0	1615	0	1121	494	Bank Transfer
		0	0	0.00	0.00	0	0	0	245.00	0	0.00	0.00	
		0	0	0.00	1.00	0	0	0	569	0	0.00	0.00	
		0	0	0.00	25.00	0	0	0	0	550	0.00	0.00	
		0.00	14000	4.00	25.00	0	538	14000	0.00	2979.00	1615.00	11021.00	
4 51995	AMRESH KUMAR SHIV MOHAN HOUSE KEEPER DL/CPM/036373/12705 101290776843 2016423582 01/08/2018	14000	0	26.00	0.00	14000	0	0	1680	0	1166	514	Bank Transfer
		0	0	0.00	0.00	0	0	0	263.00	0	0.00	0.00	
		0	0	0.00	0.00	0	0	0	498	0	0.00	0.00	
		0	0	0.00	26.00	0	0	0	0	550	0.00	0.00	
		0.00	14000	7.50	26.00	0	1010	15010	0.00	2991.00	1680.00	12019.00	
5 51680	ARUN BHAWANI BHARAM PAL HOUSE KEEPER DL/CPM/036373/12385 101157308776 2016790124 01/04/2018	14000	0	25.00	0.00	13462	0	0	1615	0	1121	494	Bank Transfer
		0	0	0.00	0.00	0	0	0	276.00	0	0.00	0.00	
		0	0	0.00	1.00	0	0	0	996	0	0.00	0.00	
		0	0	0.00	25.00	0	0	0	0	550	0.00	0.00	
		0.00	14000	17.00	25.00	0	2288	15750	0.00	3437.00	1615.00	12313.00	
6 51836	ARVIND KUMAR GOPAL PRASAD MANTINANCE DL/CPM/036373/12547 101305534880 2214412357 01/05/2018	16962	0	27.00	0.00	17614	0	0	2114	0	1250	864	Bank Transfer
		0	0	0.00	0.00	0	0	0	474.00	0	0.00	0.00	
		0	0	0.00	-1.00	0	0	0	3106	0	0.00	0.00	
		0	0	0.00	27.00	0	0	0	0	550	0.00	0.00	
		0.00	16962	58.00	27.00	0	9460	27074	0.00	6244.00	2114.00	20830.00	
7 51837	ARYADEEP KUMAR SANSAR SINGH UTILITY WORKER DL/CPM/036373/12525 101305534707 2016675925 01/05/2018	14000	0	27.00	0.00	14538	0	0	1745	0	1211	534	Bank Transfer
		0	0	0.00	0.00	0	0	0	274.00	0	0.00	0.00	
		0	0	0.00	-1.00	0	0	0	605	0	0.00	0.00	
		0	0	0.00	27.00	0	0	0	0	0	0.00	0.00	
		0.00	14000	8.00	27.00	0	1077	15615	0.00	2624.00	1745.00	12991.00	

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INDIA INTERNATIONAL CENTRE

DELHI

Salary / Wages Register for the month of December, 2018

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S.No.	Particulars Employee Name F/H Name ID # 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	D A	H.R.A.	DRIVER	W.D.	S.L.	H.D.	C.H.	BASIC			
			CONVEY	TELEPH	C.L	W.P.	CONVEY	TELEPHO	OTHER	ADVANC	FINE	E.S.I.C.		
			OTHERS	MEDICAL	E.L	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS	LWFER		
			DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
15	DEEPANSHU RAJENDER KUMAR UTILITY WORKER DL/CPM/036373/12388 101290777029 2015895544 01/04/2018		14000	0	26.00	0.00	14000	0	0	0	1680	0	1166	Bank Transfer
51681			0	0	0.00	0.00	0	0	0	268.00	0	514		
			0	0	0.00	0.00	0	0	0	1387	0	0.00		
			0.00	14000	9.75		0	1313	15313	0.00	3335.00	1680.00	11978.00	
16	GAURAV SINGH MR.PRATAP SINGH GENREL HELPER DL/CPM/036373/12350 101290776787 2015744189 01/04/2018		14000	0	0.00	0.00	0	0	0	0	0	0	0	/
51650			0	0	0.00	0.00	0	0	0	0.00	0	0		
			0	0	0.00	26.00	0	0	0	0	0	0.00		
			0.00	14000	0.00		0	0	0	0.00	0.00	0.00	0.00	
17	GIRJA DEVI HOUSE KEEPER DL/CPM/036373/12386 100012229106 2013883239 01/04/2018		14000	0	25.00	0.00	13462	0	0	0	1615	0	1121	Bank Transfer
51651			0	0	0.00	0.00	0	0	0	304.00	0	494		
			0	0	0.00	1.00	0	0	0	1921	0	0.00		
			0.00	14000	29.00	25.00	0	3904	17366	0	550	1615.00	12976.00	
18	GUDDI DEVI JOGINDER HOUSE KEEPER DL/CPM/036373/12352 101229857324 2016998124 01/04/2018		14000	0	26.00	0.00	14000	0	0	0	1680	0	1166	Bank Transfer
51652			0	0	0.00	0.00	0	0	0	286.00	0	514		
			0	0	0.00	0.00	0	0	0	711	0	0.00		
			0.00	14000	17.25	26.00	0	2322	16322	0.00	550	1680.00	13095.00	
19	ISHAPAL JAGDISH HOUSE KEEPER DL/CPM/036373/12667 101336687209 2214436532 01/07/2018		14000	0	0.00	0.00	0	0	0	0	0	0	0	/
51935			0	0	0.00	0.00	0	0	0	0.00	0	0		
			0	0	0.00	26.00	0	0	0	0	0	0.00		
			0.00	14000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
20	JAGANNATH BHUNIA MR.BIMAL BHUNIA HOUSE KEEPER DL/CPM/036373/12349 101290776773 2016336889 01/04/2018		14000	0	14.00	0.00	7538	0	0	0	905	0	628	Bank Transfer
51653			0	0	0.00	0.00	0	0	0	194.00	0	277		
			0	0	0.00	12.00	0	0	0	1992	0	0.00		
			0.00	14000	26.00	14.00	0	3500	11038	0	550	905.00	7397.00	
21	JAGNANDAN SH.RAMESH CHAND HOUSE KEEPER DL/CPM/036373/12372 101090861432 2015242802 01/04/2018		14000	0	27.00	0.00	14538	0	0	0	1745	0	1211	Bank Transfer
51654			0	0	0.00	0.00	0	0	0	278.00	0	534		
			0	0	0.00	-1.00	0	0	0	1423	0	0.00		
			0.00	14000	10.00	27.00	0	1346	15884	0.00	550	1745.00	11888.00	

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INDIA INTERNATIONAL CENTRE

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Salary / Wages Register for the month of December, 2018

Firm PF Number DL/CPM/036373

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX			
		CONVEY	TELEPH	C.L.	W.P.	CONVEY	TELEPHO	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
22	JASPAL SINGH PYARA SINGH HOUSE KEEPER DL/CPM/036373/12575 101318902773 2214418602 01/06/2018	15400	0	26.00	0.00	15400	0	0	1848	0	1250		Bank Transfer
51862		0	0	0.00	0.00	0	0	0	270.00	0	598		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	550	0.00		
		0.00	15400	0.00		0	0	15400	0.00	2668.00	1848.00	12732.00	
23	JAWALA SINGH RAJ KUMAR A C DL/CPM/036373/12399 100491043868 2214401698 01/04/2018	14000	0	27.00	0.00	14538	0	0	1745	0	1211		Bank Transfer
51700		0	0	0.00	0.00	0	0	0	255.00	0	534		
		0	0	0.00	-1.00	0	0	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14538	0.00	2000.00	1745.00	12538.00	
24	JEEVAN UJJAINWAL VED PAL HOUSE KEEPER DL/CPM/036373/12371 101290776938 2015356185 01/04/2018	14000	0	23.00	0.00	12385	0	0	1486	0	1032		Bank Transfer
51655		0	0	0.00	0.00	0	0	0	229.00	0	454		
		0	0	0.00	3.00	0	0	0	711	0	0.00		
		0	0	0.00	23.00	0	0	0	0	550	0.00		
		0.00	14000	5.00		0	673	13058	0.00	2976.00	1486.00	10082.00	
25	JOGES MUNDA SUKRAM MUNDA HOUSE KEEPER DL/CPM/036373/12665 101336687189 2214436500 01/07/2018	14000	0	27.00	0.00	14538	0	0	1745	0	1211		Bank Transfer
51954		0	0	0.00	0.00	0	0	0	310.00	0	534		
		0	0	0.00	-1.00	0	0	0	36	0	0.00		
		0	0	0.00	27.00	0	0	0	0	550	0.00		
		0.00	14000	23.25		0	3130	17668	0.00	2641.00	1745.00	15027.00	
26	KAILASH CHANDRA SHARMA SHRI KRISHNA NAND UTILITY WORKER DL/CPM/036373/12770 101378705723 2214470189 01/10/2018	14000	0	27.00	0.00	14538	0	0	1745	0	1211		Bank Transfer
52067		0	0	0.00	0.00	0	0	0	264.00	0	534		
		0	0	0.00	-1.00	0	0	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	14000	4.00		0	538	15076	0.00	2009.00	1745.00	13067.00	
27	KISHORI LAL DHURI LAL HOUSE KEEPER DL/CPM/036373/12387 100194869568 2012486186 01/04/2018	14000	0	27.00	0.00	14538	0	0	1745	0	1211		Bank Transfer
51658		0	0	0.00	0.00	0	0	0	264.00	0	1745		
		0	0	0.00	-1.00	0	0	0	462	0	0.00		
		0	0	0.00	27.00	0	0	0	0	550	0.00		
		0.00	14000	4.00		0	538	15076	0.00	3021.00	1745.00	12055.00	
28	LALIT ARYA UMED RAM ARYA UTILITY WORKER DL/CPM/036373/12392 100843755019 2015895559 01/04/2018	14000	0	27.00	0.00	14538	0	0	1745	0	1211		Bank Transfer
51689		0	0	0.00	0.00	0	0	0	264.00	0	534		
		0	0	0.00	-1.00	0	0	0	569	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	14000	4.00		0	538	15076	0.00	2578.00	1745.00	12498.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX				
	U.A.N. D.O.J.	CONVEY	TELEPH	C.L.	W.P.	CONVEY	TELEPHO	OTHER	ADVANC	FINE				
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total				
29	LALIT KUMAR RAJ KUMAR HOUSE KEEPER DL/CPM/036373/12576 101318902787 2214418805 01/06/2018	14000	0	0.00	0.00	0	0	0	0	0	0	0	0.00	
51864		0	0	0.00	26.00	0	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	0	0.00	0.00	0.00	0.00	0.00	
30	LALIT KUMAR RAY SH.YOGENDER RAY HOUSE KEEPER DL/CPM/036373/12348 100467559288 2015587614 01/04/2018	14000	0	26.50	0.00	14269	0	0	1712	0	1189	0	0.00	
51659		0	0	0.00	0.00	0	0	0	272.00	0	523	0	0.00	Bank Transfer
		0	0	0.00	-0.50	0	0	0	747	0	0.00	0	0.00	
		0	0	0.00	26.50	0	0	0	0	550	0.00	0.00	0.00	
		0.00	14000	9.25		0	1245	15514	0.00	3281.00	1712.00	12233.00	12233.00	
31	LUCKY CHAUHAN SH. RANJEET SINGH CHOUHAN UTILITY WORKER DL/CPM/036373/12778 10020885538 2214470173 01/10/2018	14000	0	27.00	0.00	14538	0	0	1745	0	1211	0	0.00	
52084		0	0	0.00	0.00	0	0	0	274.00	0	534	0	0.00	Bank Transfer
		0	0	0.00	-1.00	0	0	0	1138	0	0.00	0	0.00	
		0	0	0.00	27.00	0	0	0	0	0	0.00	0.00	0.00	
		-0.00	14000	8.00		0	1077	15615	0.00	3157.00	1745.00	12458.00	12458.00	
32	MAHESH PATHANIA DALIP SINGH UTILITY WORKER DL/CPM/036373/12393 101179769086 2214401683 01/04/2018	14000	0	26.00	0.00	14000	0	0	1680	0	1166	0	0.00	
51690		0	0	0.00	0.00	0	0	0	264.00	0	514	0	0.00	Bank Transfer
		0	0	0.00	0.00	0	0	0	1138	0	0.00	0	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	0.00	
		0.00	14000	8.00		0	1077	15077	0.00	3082.00	1680.00	11995.00	11995.00	
33	MAMCHANDRA RAJLAL HOUSE KEEPER DL/CPM/036373/12358 101290776827 2016754849 01/04/2018	14000	0	25.00	0.00	13462	0	0	1615	0	1121	0	0.00	
51660		0	0	0.00	0.00	0	0	0	236.00	0	494	0	0.00	Bank Transfer
		0	0	0.00	1.00	0	0	0	0	0	0.00	0	0.00	
		0	0	0.00	25.00	0	0	0	0	550	0.00	0.00	0.00	
		0.00	14000	0.00		0	0	13462	0.00	2401.00	1615.00	11061.00	11061.00	
34	MANISH SADANAND HOUSE KEEPER DL/CPM/036373/12548 101305534898 2214412366 01/05/2018	14000	0	0.00	0.00	0	0	0	0	0	0	0	0.00	
51839		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00	
		0.00	14000	0.00		0	0	0	0.00	0.00	0.00	0.00	0.00	
35	MOHD SADDAM MOHD NISAR AHMAD UTILITY WORKER DL/CPM/036373/12748 100480424540 1115057909 10/09/2018	14000	0	26.00	0.00	14000	0	0	1680	0	1166	0	0.00	
52047		0	0	0.00	0.00	0	0	0	245.00	0	514	0	0.00	Bank Transfer
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	0.00	
		0.00	14000	0.00		0	0	14000	0.00	1925.00	1680.00	12075.00	12075.00	

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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 Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX			
		CONVEY	TELEPH	C.L.	W.P.	CONVEY	TELEPHO	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
36 51691	MOHIT KUMAR YADAV UDHAM SINGH YADAV MANTINANCE DL/CPM/036373/12394 101195244636 2214401731 01/04/2018	16962	0	24.00	0.00	15657	0	0	1879	0	1250		Bank Transfer
		0	0	0.00	0.00	0	0	0	362.00	0	629		
		0	0	0.00	2.00	0	0	0	1467	0	0.00		
		0	0	0.00	24.00	0	0	0	0	550	0.00		
		0.00	16962	30.50		0	4974	20631	0.00	4258.00	1879.00	16373.00	
37 51661	NARENDRA KUMAR SH.BINDESHWAR MEHTO A C DL/CPM/036373/12369 101290776917 2014610459 01/04/2018	14000	0	0.00	0.00	0	0	0	0	0	0		/
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	0	0.00	0.00	0.00	0.00	
38 51662	NEERAJ KUMAR SINHA KESAV PRASAD SINHA CCTV DL/CPM/036373/12337 100466450934 2015487931 01/04/2018	15400	0	27.00	0.00	15992	0	0	1919	0	1250		Bank Transfer
		0	0	0.00	0.00	0	0	0	301.00	0	669		
		0	0	0.00	-1.00	0	0	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	550	0.00		
		0.00	15400	8.00		0	1185	17177	0.00	2770.00	1919.00	14407.00	
39 51663	PADMAKAR PRASAD SH.DWARIKA PARSAD HOUSE KEEPER DL/CPM/036373/12351 100467406449 01/04/2018	14000	0	27.00	0.00	14538	0	0	1745	0	1211		Bank Transfer
		0	0	0.00	0.00	0	0	0	282.00	0	534		
		0	0	0.00	-1.00	0	0	0	1636	0	0.00		
		0	0	0.00	27.00	0	0	0	0	550	0.00		
		0.00	14000	11.50		0	1548	16086	0.00	4213.00	1745.00	11873.00	
40 51840	PARAMANAND PATEL SHYAM BIHARI PATEL A C DL/CPM/036373/12549 101305534908 2214412375 01/05/2018	16962	0	27.00	0.00	17614	0	0	2114	0	1250		Bank Transfer
		0	0	0.00	0.00	0	0	0	354.00	0	864		
		0	0	0.00	-1.00	0	0	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	550	0.00		
		0.00	16962	16.00		0	2610	20224	0.00	3018.00	2114.00	17206.00	
41 51945	PARVEEN KUMAR PREMPAL HOUSE KEEPER DL/CPM/036373/12647 101336687056 2214436389 01/07/2018	14000	0	17.50	0.00	9423	0	0	1131	0	785		Bank Transfer
		0	0	0.00	0.00	0	0	0	193.00	0	346		
		0	0	0.00	8.50	0	0	0	1316	0	0.00		
		0	0	0.00	17.50	0	0	0	0	550	0.00		
		0.00	14000	11.75		0	1562	11005	0.00	3190.00	1131.00	7815.00	
42 51694	PREMNARAYAN ASHOK KUMAR HOUSE KEEPER DL/CPM/036373/12395 101290777040 2214401687 01/04/2018	15400	0	27.00	0.00	15992	0	0	1919	0	1250		Bank Transfer
		0	0	0.00	0.00	0	0	0	470.00	0	669		
		0	0	0.00	-1.00	0	0	0	10807	0	0.00		
		0	0	0.00	27.00	0	0	0	0	550	0.00		
		0.00	15400	73.00		0	10810	26802	0.00	13746.00	1919.00	13056.00	