

M/S. R.B. ENGINEERS

722.S.G. SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI

Grand Total of Salary / Wages for the month of

AUGUST 2020

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

Total Earnings		
Basic + D.Wages	147153	(+) 0
D.A.	0	
H.R.A.	73430	
Conveyance	6000	
C.C.A.	0	
Special Allowance	0	
Other Allowance	0	
Medical Allowance	0	
Miscellaneous (P.F.) (VMISC 1)	0	
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	
TOTAL EARNING	226583	

PF Calculations		
Total Salary / Wages for P.F.	64573	
Total Salary / Wages for Pension	64573	
Total Contribution of Employee (12%) (A/C 1)		7748 (A)
Total Contribution of Employer		(PMRP)
(a) Pension Share (8.33%) (A/C 10)	5378	0 5378
(b) Difference Share (3.67%) (A/C 1)	2370	0 2370
(c) ADMN. Charges (0.50%) (A/C 2)	500	
(d) DLI Charges (0.5%) (A/C 21)	323	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0	
Total Employer Share (a+b+c+d+e)	8571	0 8571 (B)
Voluntary EPF		0 (C)
Total PF Challan (A+B+C)		16319
Total PF Employees		14

Total Deductions		
E.P.F. & VPF	7748	0
E.S.I.	990	
Advance	15000	
Income Tax (T.D.S.)	0	
Professional Tax & LOAN	0	0
LWF	0	
Miscellaneous	0	
Total		23738
Net Payment		202845
Total Employees	20	

ESI Calculations		
Total Salary / Wages for E.S.I.	131551	
Total Contribution of E.S.I. (Employee)	990	
Total Contribution of E.S.I. (Employer)	4276	
Total ESI Challan	5266	
Total ESI Employees		15

Remarks : Admn Charges wef 01.06.2018 A/C No 2 = Rs. 500/- or 0.50% and 01.04.2017 to 31.05.2018 A/C No 2 Rs. 500/- or 0.65% and 01.01.2015 to 31.03.2017 A/C No 2 = Rs. 500/- or 0.85% of basic & A/c No - 22 Rs. 200/- or 0.01% of basic which ever is higher.



M/S. R.B. ENGINEERS**WAGES**

722, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9, ROHINI, DELHI-85

Department Total of Salary / Wages for the month of**AUGUST 2020****PF CODE NO. :DL/CPM/-38096****ESI CODE NO :22001029380001001**

Total Earnings			
Basic + D.Wages	64573	(+)	0
D.A.	0		
H.R.A.	49559		
Conveyance	0		
C.C.A.	0		
Special Allowance	0		
Other Allowance	0		
Medical Allowance	0		
Miscellaneous (P.F.) (VMISC 1)	0		
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0		
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0		
Miscellaneous (W/O PF & ESI) (VMISC 4)	0		
TOTAL EARNING	114132		

PF Calculations			
Total Salary / Wages for P.F.	64573		
Total Salary / Wages for Pension	64573		
Total Contribution of Employee (12%) (A/C 1)			7748 (A)
Total Contribution of Employer		(PMRP)	
(a) Pension Share (8.33%) (A/C 10)	5378	0	5378
(b) Difference Share (3.67%) (A/C 1)	2370	0	2370
(c) ADMN. Charges (0.50%) (A/C 2)	323		
(d) DLI Charges (0.5%) (A/C 21)	323		
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Total Employer Share (a+b+c+d+e)	8394	0	8394 (B)
Total PF Challan (A+B+C)			16142
Total PF Employees			14

Total Deductions			
E.P.F. & VPF	7748	0	
E.S.I.	859		
Advance	5000		
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0	0	
LWF	0		
Miscellaneous	0		
Total	13607		

ESI Calculations			
Total Salary / Wages for E.S.I.	114132		
Total Contribution of E.S.I. (Employee)	859		
Total Contribution of E.S.I. (Employer)	3710		
Total ESI Challan	4569		
Total ESI Employees			8

Remarks (if any) :

Net Payment			
Total Employees	14		100525

SUMMARY SHEET FOR AUGUST 2020

SNo.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.D.	Gross	Basic + D.A.	H.R.A. Allow.	Conv. Allow.	Other Allow	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	VIJAY MUKHIYA	BUCHCHI MUKHIYA	22.0	7.0	0.0	29.0	18000	9525	7314	0	0	16839	1143	127	0	0	0	1270	15569
2	VIJAY SAHANI	PARMESHWAR SAHANI	0.0	0.0	0.0	0.0	18000	0	0	0	0	0	0	0	0	0	0	0	0
3	MANTU MUKHIYA	KAMAL MUKHIYA	12.0	2.0	0.0	14.0	18000	4598	3531	0	0	8129	552	61	2000	0	0	2613	5516
4	MANOJ MUKHIYA	SH BHUMI MUKHIYA	0.0	0.0	0.0	0.0	14842	0	0	0	0	0	0	0	0	0	0	0	0
5	ANAND KUMAR	MOORATDHWAJ	23.0	7.0	0.0	30.0	14842	8129	6234	0	0	14363	975	108	0	0	0	1083	13280
6	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	20.0	7.0	0.0	27.0	18000	8668	6609	0	0	15677	1064	118	0	0	0	1182	14495
7	SHAKTI SINGH	RANVIR SINGH	19.0	7.0	0.0	26.0	18000	8540	6557	0	0	15097	1025	114	0	0	0	1139	13958
8	BABLU MUKHIYA	BAHADUR MUKHIYA	21.0	7.0	0.0	28.0	18000	9197	7061	0	0	16258	1104	122	0	0	0	1226	15032
9	PAPPU SINGH	KRAPAL SINGH	23.0	7.0	0.0	30.0	14842	8129	6234	0	0	14363	975	108	0	0	0	1083	13280
10	VIJAY KUMAR	SURESH MUKHIYA	0.0	0.0	0.0	0.0	18000	0	0	0	0	0	0	0	0	0	0	0	0
11	ARVIND	KISHAN	0.0	0.0	0.0	0.0	18000	0	0	0	0	0	0	0	0	0	0	0	0
12	PANKAJ	RAJ KUMAR	21.0	7.0	0.0	28.0	14842	7587	5819	0	0	13406	910	101	3000	0	0	4011	9395
13	UMESH THAKUR	JANESWAR THAKUR	0.0	0.0	0.0	0.0	14842	0	0	0	0	0	0	0	0	0	0	0	0
14	ASHISH KUMAR MUKHIYA	RAM VILASH MUKHIYA	0.0	0.0	0.0	0.0	14842	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL :							233052	64573	49559	0	0	114132	7748	859	5000	0	0	13607	100525



WAGES

M/S. R.B. ENGINEERS

722, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9, ROHINI, DELHI-85

Salary / Wages Register for the month of

WAGES

P.F. No. DL/CPM/-38096

E.S.I. No. 22001029380001001

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AUGUST 2020

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S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total D.O.J.	Salary/Wage Rate				Attendance				Earnings				Deductions				Employer		Net Salary	Signature With Revenue Stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
		Basic	Conv.	C.C.A.	O.All	Medical	W.D.	S.L.	H.D.	C.H.	E.L.	W.P.	P.D.	Basic	D.A.	Spl.All	H.R.A.	D.Wage	Conv.	C.C.A.	O.All	Medical	Misc-1	Misc-2	OT/Misc3	Misc-4	E.P.F.	E.S.I.	Adv	I.Tax	Loan	V.P.F.	Misc	LWF	P.Tax	Pension	Diff.	ESI	Prmp-Pen	Prmp-Diff																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
1 10005	VIJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342 01/01/2018	10182	0	0	0	0	22.0	0.0	7.0	0.0	0.0	2.0	29.0	9525	0	7314	0	0	0	0	0	0	0	0	0	0	1143	127	0	0	0	0	0	0	0	793	350	548	0	15569	Mobile Transfer ON dt 07/09/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
2 10016	VIJAY SAHANI PARMESHWAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 UAN - 100923231560 01/08/2016	10182	0	0	0	0	0.0	0.0	0.0	0.0	31.0	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	



M/S. R.B. ENGINEERS

722, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9, ROHINI, DELHI-85

Salary / Wages Register for the month of

AUGUST 2020

WAGES

P.F. No. DL/CPM/-38096

E.S.I. No. 22001029380001001

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S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate Basic D.A. Spl.All H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L.	Earnings Basic D.A. Spl.All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv I.Tax	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmnp-Pen Pmnp-Diff	Net Salary	Signature With Revenue Stamp
8 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 10116369168 01/11/2018		10182 0 0 7818 0 0	21.0 0.0 7.0 0.0 0.0 3.0 0.0 28.0	9197 0 0 7061 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1104 122 0 0	0 0 0 1226	766 338 529 0	15032	Mobile Transfer on dt 07/09/2020
9 10036	PAPPU SINGH KRAPAL SINGH HELPER DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018		8400 0 0 6442 0 0	23.0 0.0 7.0 0.0 0.0 1.0 0.0 30.0	8129 0 0 6234 0 0	0 0 0 0 0 0	0 0 0 0 0 0	975 108 0 0	0 0 0 1083	677 298 467 0	13280	Mobile Transfer on dt 07/09/2020
10 20038	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2814012557 UAN - 101339402398 02/07/2018		10182 0 0 7818 0 0	0.0 0.0 0.0 0.0 0.0 31.0 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	X
11 20039	ARVIND KISHAN LINEMAN DL/CPM/-38096/10101 2214437801 UAN - 101339402398 18/07/2018		10182 0 0 7818 0 0	0.0 0.0 0.0 0.0 0.0 31.0 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	X
12 30015	PANKAJ RAJKUMAR HELPER DL/CPM/-38096/10107 2214560038 UAN - 101482084668 25/07/2019		8400 0 0 6442 0 0	21.0 0.0 7.0 0.0 0.0 3.0 0.0 28.0	7587 0 0 5819 0 0	0 0 0 0 0 0	0 0 0 0 0 0	910 101 3000 0	0 0 0 4011	632 278 436 0	9395	Mobile Transfer on dt 07/09/2020
13 30016	UMESH THAKUR JANESWAR THAKUR HELPER DL/CPM/-38096/10108 2214570151 UAN - 101456833797 20/09/2019		8400 0 0 6442 0 0	0.0 0.0 0.0 0.0 0.0 31.0 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	X
14 30017	ASHISH KUMAR MUKHIYA RAM VILASH MUKHIYA HELPER DL/CPM/-38096/10086 2213931851 UAN - 101174397719 02/09/2019		8400 0 0 6442 0 0	0.0 0.0 0.0 0.0 0.0 31.0 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	X



M/S. R.B. ENGINEERS

722, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9, ROHINI, DELHI-85

Salary / Wages Register for the month of

AUGUST 2020

WAGES

P.F. No. DL/CPM/-38096

E.S.I. No. 22001029380001001

Page No. : 3

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary/Wage Rate Basic D.A. Spl.All H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L..	S.L. C.H. W.P. P.D.	Earnings Basic D.A. Spl.All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv I.Tax Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Prmp-Pen Prmp-Diff	Net Salary	Signature With Revenue Stamp
		131856 0 0 101196	0 0 0 0		64573 0 0 49559	0 0 0 0	0 0 0 0	7748 859 5000 0	0 0 0 0	5378 2370 3713 0	
	TOTAL :	0	233052		0		114132	13607	0	100525	



M/S. R.B. ENGINEERS

SALARY

722, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI

Department Total of Salary / Wages for the month of

AUGUST 2020

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic + D.Wages	82580	Total Salary / Wages for P.F.	0
D.A.	0	Total Salary / Wages for Pension	0
H.R.A.	23871	Total Contribution of Employee (12%) (A/C 1)	0 (A)
Conveyance	6000	Total Contribution of Employer	(PMRP)
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	0 0 0
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	0 0 0
Other Allowance	0	(c) ADMN. Charges (0.50%) (A/C 2)	0 0 0
Medical Allowance	0	(d) DLI Charges (0.5%) (A/C 21)	0 0 0
Miscellaneous (P.F.) (VMISC 1)	0	(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0 0 0
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	Total Employer Share (a+b+c+d+e)	0 0 0 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Total PF Challan (A+B+C)	0
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Employees	0
TOTAL EARNING	112451		
<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F. & VPF	0	Total Salary / Wages for E.S.I.	17419
E.S.I.	131	Total Contribution of E.S.I. (Employee)	131
Advance	10000	Total Contribution of E.S.I. (Employer)	567
Income Tax (T.D.S.)	0	Total ESI Challan	698
Professional Tax & LOAN	0	Total ESI Employees	1
LWF	0		
Miscellaneous	0		
Total	10131	Remarks (if any) :	
Net Payment	102320		
Total Employees	6		



SUMMARY SHEET FOR AUGUST 2020

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SNo.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.D.	Gross	Basic + D.A.	H.R.A. Allow.	Conv. Allow.	Other Allow	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	RAJESH KUMAR	JASWANT RAM	24.0	7.0	0.0	31.0	40000	24000	12000	4000	0	40000	0	0	0	0	0	0	40000
2	MANJU SHARMA	B.R. SHARMA	24.0	7.0	0.0	31.0	35000	22000	11000	2000	0	35000	0	0	10000	0	0	10000	25000
3	SAURABH SINGH CHAUHAN	SIPAH RAM	5.0	1.0	0.0	6.0	23000	4258	194	0	0	4452	0	0	0	0	0	0	4452
4	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	16.0	5.0	0.0	21.0	23000	14903	677	0	0	15580	0	0	0	0	0	0	15580
5	AZIMUDDIN	MOHAMMAD ISHAQ	23.0	7.0	0.0	30.0	18000	17419	0	0	0	17419	0	131	0	0	0	131	17288
6	SARTHAK CHAUDHARY	RAJEEV KUMAR	0.0	0.0	0.0	0.0	17991	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL :							156991	82580	23871	6000	0	112451	0	131	10000	0	0	10131	102320

Handwritten signature and stamp of R.B. ENGINEERS.

SALARY

M/S. R.B. ENGINEERS

722,S.G. SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI

Salary / Wages Register for the month of

AUGUST 2020

SALARY

P.F. No. DL/CPM/-38096

E.S.I. No. 22001029380001001

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S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total D.O.J.	Salary/Wage Rate Basic D.A. H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L..	Earnings Basic D.A. Spl.All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv I.Tax	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmp-Pen Pmp-Diff	Net Salary	Signature With Revenue Stamp
1 20013	RAJESH KUMAR JASWANT RAM PROJECT ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/12/2014	24000 0 0 12000 0 0 40000	24.0 0.0 7.0 0.0 0.0 0.0 0.0 31.0	24000 0 12000 0 0 0	4000 0 0 0 0 40000	0 0 0 40000	0 0 0 0	0 0 0 0	0 0 0 0	40000	Mobile Transfer ON dt 08/09/2020
2 20017	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/05/2016	22000 0 0 11000 0 0 35000	24.0 0.0 7.0 0.0 0.0 0.0 0.0 31.0	22000 0 0 11000 0 0	2000 0 0 0 0 35000	0 0 0 35000	0 10000 0 0	0 0 0 10000	0 0 0 0	25000	Mobile Transfer ON dt 07/09/2020
3 20019	SAURABH SINGH CHAUHAN SIPAH RAM SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 05/11/2016	22000 0 0 1000 0 0 23000	5.0 0.0 1.0 0.0 0.0 25.0 0.0 6.0	4258 0 0 194 0 0	0 0 0 0 0 4452	0 0 0 4452	0 0 0 0	0 0 0 0	0 0 0 0	4452	Mobile Transfer ON dt 07/09/2020
4 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 02/01/2016	22000 0 0 1000 0 0 23000	16.0 0.0 5.0 0.0 0.0 10.0 0.0 21.0	14903 0 0 677 0 0	0 0 0 0 0 15580	0 0 0 15580	0 0 0 0	0 0 0 0	0 0 0 0	15580	Mobile Transfer ON dt 07/09/2020
5 20029	AZIMUDDIN MOHAMMAD ISHAQ SAFETY ENGINEER DL/CPM/-38096/EXCL 2214399150 UAN - EXCL 05/05/2018	18000 0 0 0 0 0 18000	23.0 0.0 7.0 0.0 0.0 1.0 0.0 30.0	17419 0 0 0 0 0	0 0 0 0 0 17419	0 0 0 17419	0 131 0 0	0 0 0 131	0 0 567 0	17288	Mobile Transfer ON dt 07/09/2020
6 30013	SARTHAK CHAUDHARY RAJEEV KUMAR SUPERVISOR DL/CPM/-38096/EXCL 2214666642 UAN - EXCL 13/07/2020	17991 0 0 0 0 0 17991	0.0 0.0 0.0 0.0 0.0 31.0 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	X
TOTAL :		125991 0 0 25000 0 0 156991		82580 0 23871 0	6000 0 0 0	112451	0 131 10000 0	0 0 0 10131	0 0 567 0	102320	

