

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

JANUARY 2024

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

Total Earnings				PF Calculations				
				(PMRP)	(ABRY)			
BASIC + D. WAGE	298476	(+)	0	Total Salary / Wages for P.F.	105000			
D.A.	0			Total Salary / Wages for Pension	105000			
H.R.A.	40162			Total Contribution of Employee (12%) (A/C 1)	12600	0	0	12600 (A)
Conv	21388			Total Contribution of Employer				
CCA	0			(a) Pension Share (8.33%) (A/C 10)	8750	0	0	8750
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	3850	0	0	3850
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	525			
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	525			
Miscellenous (P.F.) VMISC1	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0			
Miscellenous (P.F. and E.S.I.) VMISC2	0			Total Employer Share (a+b+c+d+e)	13650	0	0	13650 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0			Voluntary EPF				0 (C)
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Challan ( A+B+C )	26250	0	0	26250
TOTAL EARNING			360026	Total PF Employees		10		
Total Deductions				ESI Calculations				
E.P.F. & VPF	12600		0	Total Salary / Wages for E.S.I.	177945			
E.S.I.	1338			Total Contribution of E.S.I. (Employee)	1338			
Advance	7000			Total Contribution of E.S.I. (Employer)	5784			
Income Tax (T.D.S.)	0			Total ESI Challan	7122			
Professional Tax & LOAN	0		0	Total ESI Employees		13		
LWF	0							
MISC	0							
Total			20938	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.				
Net Payment			339088					
Total Employees			19					



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

JANUARY 2024

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

Total Earnings				PF Calculations (PMRP) (ABRY)				
BASIC + D. WAGE	157042	(+)	0	Total Salary / Wages for P.F.	105000			
D.A.	0			Total Salary / Wages for Pension	105000			
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)	12600	0	0	12600 (A)
Conv	936			Total Contribution of Employer				
CCA	0			(a) Pension Share (8.33%) (A/C 10)	8750	0	0	8750
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	3850	0	0	3850
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	525			
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	525			
Miscellenous (P.F.) VMISC1	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0			
Miscellenous (P.F. and E.S.I.) VMISC2	0			Total Employer Share (a+b+c+d+e)	13650	0	0	13650 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0			Total PF Challan ( A+B+C )	26250	0	0	26250
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Employees	10			
TOTAL EARNING			157978					
Total Deductions				ESI Calculations				
E.P.F. & VPF	12600	0		Total Salary / Wages for E.S.I.	157042			
E.S.I.	1181			Total Contribution of E.S.I. (Employee)	1181			
Advance	2000			Total Contribution of E.S.I. (Employer)	5104			
Income Tax (T.D.S.)	0			Total ESI Challan	6285			
Professional Tax & LOAN	0	0		Total ESI Employees	9			
LWF	0							
MISC	0							
Total			15781	Remarks (if any) :				
Net Payment			142197					
Total Employees	12							

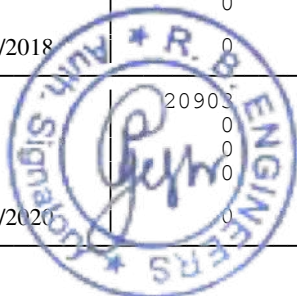


SUMMARY SHEET FOR JANUARY 2024

SNo.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.D.	Gross	BASIC + D.A.	H.R.A.	Conv	Other Allow.	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	VIJAY MUKHIYA	BUCHCHI MUKHIYA	24.0	5.0	2.0	31.0	21215	20903	0	312	0	21215	1800	157	0	0	0	1957	19258
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WROI	0.0	0.0	0.0	0.0	21215	0	0	0	0	0	0	0	0	0	0	0	0
3	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	0.0	0.0	0.0	0.0	21215	0	0	0	0	0	0	0	0	0	0	0	0
4	SHAKTI SINGH	RANVIR SINGH	24.0	5.0	2.0	31.0	21215	20903	0	312	0	21215	1800	157	0	0	0	1957	19258
5	BABLU MUKHIYA	BAHADUR MUKHIYA	24.0	5.0	2.0	31.0	21215	20903	0	312	0	21215	1800	157	0	0	0	1957	19258
6	PAPPU SINGH	KRAPAL SINGH	24.0	5.0	2.0	31.0	19279	19279	0	0	0	19279	1800	145	0	0	0	1945	17334
7	BRIJU MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	21215	0	0	0	0	0	0	0	0	0	0	0	0
8	BUDHRAJ	RAGHURAJ	20.0	5.0	2.0	27.0	17494	15237	0	0	0	15237	1800	115	0	0	0	1915	13322
9	DHARMVEER	KALI CHARAN	21.0	5.0	2.0	28.0	17494	15801	0	0	0	15801	1800	119	2000	0	0	3919	11882
10	ANAND KUMAR	MOORATDHWAJ	22.0	5.0	2.0	29.0	17494	16365	0	0	0	16365	1800	123	0	0	0	1923	14442
11	SUNDER MUHKIYA	SUKHAY MUKHIYA	15.0	3.0	2.0	20.0	17494	11286	0	0	0	11286	0	85	0	0	0	85	11201
12	JAMAHIR SINGH GOND	TEJ PRATAP SINGH GOND	22.0	5.0	2.0	29.0	17494	16365	0	0	0	16365	0	123	0	0	0	123	16242
TOTAL :							234039	157042	0	936	0	157978	12600	1181	2000	0	0	15781	142197



S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total D.O.J.	Salary/Wage Rate BASIC Conv D.A. CCA SPL. ALL OTHER A H.R.A. MEDICA D. WAGE		Attendance W.D. S.L. H.D. C.H. J.E.L. W.P. C.L.. P.D.		Earnings BASIC Conv VMISC1 D.A. CCA VMISC2 SPL. ALL OTHER ALL. VMISC3 H.R.A. MEDICAL VMISC4 D. WAGE			Deductions E.P.F. LOAN Adv V.P.F. I.Tax MISC PF-Abry P.Tax		Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
1 10005	<b>VIJAY MUKHIYA</b> BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342 01/01/2018	20903	312	24.0	0.0	20903	312	0	1800	0	1250		RTGS BANK TRANSFER ON D T 08.02.2024
		0	0	5.0	0.0	0	0	0	157	0	550		
		0	0	2.0	0.0	0	0	0	0	0	680		
		0	0	0.0	31.0	0	0	0	0	0	0		
		0	<b>21215</b>			0		<b>21215</b>		<b>1957</b>		<b>19258</b>	
2 10018	<b>MANTU MUKHIYA</b> KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	20903	312	0.0	0.0	0	0	0	0	0	0		NIL
		0	0	0.0	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	<b>21215</b>			0		<b>0</b>		<b>0</b>		<b>0</b>	
3 10022	<b>AMIR MUKHIYA</b> SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017	20903	312	0.0	0.0	0	0	0	0	0	0		NIL
		0	0	0.0	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	<b>21215</b>			0		<b>0</b>		<b>0</b>		<b>0</b>	
4 10025	<b>SHAKTI SINGH</b> RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	20903	312	24.0	0.0	20903	312	0	1800	0	1250		RTGS BANK TRANSFER ON D T 08.02.2024
		0	0	5.0	0.0	0	0	0	157	0	550		
		0	0	2.0	0.0	0	0	0	0	0	680		
		0	0	0.0	31.0	0	0	0	0	0	0		
		0	<b>21215</b>			0		<b>21215</b>		<b>1957</b>		<b>19258</b>	
5 10035	<b>BABLU MUKHIYA</b> BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	20903	312	24.0	0.0	20903	312	0	1800	0	1250		RTGS BANK TRANSFER ON D T 08.02.2024
		0	0	5.0	0.0	0	0	0	157	0	550		
		0	0	2.0	0.0	0	0	0	0	0	680		
		0	0	0.0	31.0	0	0	0	0	0	0		
		0	<b>21215</b>			0		<b>21215</b>		<b>1957</b>		<b>19258</b>	
6 10036	<b>PAPPU SINGH</b> KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	19279	0	24.0	0.0	19279	0	0	1800	0	1250		RTGS BANK TRANSFER ON D T 08.02.2024
		0	0	5.0	0.0	0	0	0	145	0	550		
		0	0	2.0	0.0	0	0	0	0	0	627		
		0	0	0.0	31.0	0	0	0	0	0	0		
		0	<b>19279</b>			0		<b>19279</b>		<b>1945</b>		<b>17334</b>	
7 30018	<b>BRIJU MUKHIYA</b> KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	20903	312	0.0	0.0	0	0	0	0	0	0		NIL
		0	0	0.0	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	<b>21215</b>			0		<b>0</b>		<b>0</b>		<b>0</b>	



S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total D.O.J.	Salary/Wage Rate BASIC Conv D.A. CCA SPL. ALL OTHER A H.R.A. MEDICA D. WAGE	Attendance W.D. S.L. H.D. C.H. J.E.L. W.P. C.L.. P.D.	Earnings BASIC Conv VMISC1 D.A. CCA VMISC2 SPL. ALL OTHER ALL. VMISC3 H.R.A. MEDICAL VMISC4 D. WAGE	Deductions E.P.F. LOAN E.S.I. V.P.F. Adv MISC I.Tax LWF PF-Abry P.Tax	Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
8 30021	<b>BUDHRAJ</b> RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	17494 0 0 0 0 0 0 0 0 0 0 17494	20.0 0.0 5.0 0.0 2.0 4.0 0.0 27.0	15237 0 0 0 0 0 0 0 0 0 0 0 0 15237	1800 0 115 0 0 0 0 0 0 1915	1250 550 496 0 0	13322	MOBILE BANK TRANSFER ON D T 08.02.2024
9 30022	<b>DHARMVEER</b> KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	17494 0 0 0 0 0 0 0 0 0 0 17494	21.0 0.0 5.0 0.0 2.0 3.0 0.0 28.0	15801 0 0 0 0 0 0 0 0 0 0 0 0 15801	1800 0 119 0 2000 0 0 0 0 3919	1250 550 514 0 0	11882	RTGS BANK TRANSFER ON D T 08.02.2024
10 30025	<b>ANAND KUMAR</b> MOORATDHWAJ HELPER DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	17494 0 0 0 0 0 0 0 0 0 0 17494	22.0 0.0 5.0 0.0 2.0 2.0 0.0 29.0	16365 0 0 0 0 0 0 0 0 0 0 0 0 16365	1800 0 123 0 0 0 0 0 0 1923	1250 550 532 0 0	14442	RTGS BANK TRANSFER ON D T 08.02.2024
11 30030	<b>SUNDER MUHKIYA</b> SUKHAY MUKHIYA HELPER DL/CPM/-38096/EXCL 2214333772 UAN - EXCL 01/03/2023	17494 0 0 0 0 0 0 0 0 0 0 17494	15.0 0.0 3.0 0.0 2.0 11.0 0.0 20.0	11286 0 0 0 0 0 0 0 0 0 0 0 0 11286	0 0 85 0 0 0 0 0 0 85	0 0 367 0 0	11201	MOBILE BANK TRANSFER ON D T 08.02.2024
12 30031	<b>JAMAHIR SINGH GOND</b> TEJ PRATAP SINGH GOND HELPER DL/CPM/-38096/EXCL 1014267848 UAN - EXCL 04/09/2023	17494 0 0 0 0 0 0 0 0 0 0 17494	22.0 0.0 5.0 0.0 2.0 2.0 0.0 29.0	16365 0 0 0 0 0 0 0 0 0 0 0 0 16365	0 0 123 0 0 0 0 0 0 123	0 0 532 0 0	16242	RTGS BANK TRANSFER ON D T 08.02.2024
TOTAL :		232167 1872 0 0 0 0 0 0 0 234039		157042 936 0 0 0 0 0 0 0 0 0 0 0 157978	12600 0 1181 0 2000 0 0 0 0 15781	8750 3850 5108 0 0	142197	



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

JANUARY 2024

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>				<u>PF Calculations</u>				
BASIC + D. WAGE	141434	(+)	0	Total Salary / Wages for P.F.	0			
D.A.	0			Total Salary / Wages for Pension	0			
H.R.A.	40162			Total Contribution of Employee (12%) (A/C 1)	0	0	0	0 (A)
Conv	20452			<u>Total Contribution of Employer</u>				
CCA	0			(a) Pension Share (8.33%) (A/C 10)	0	0	0	0
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	0	0	0	0
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	0			
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	0			
Miscellenous (P.F.) VMISC1	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0			
Miscellenous (P.F. and E.S.I.) VMISC2	0			Total Employer Share (a+b+c+d+e)	0	0	0	0 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0							
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Challan ( A+B+C )	0	0	0	0
<b>TOTAL EARNING</b>			202048	Total PF Employees	0			
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	0	0		Total Salary / Wages for E.S.I.	20903			
E.S.I.	157			Total Contribution of E.S.I. (Employee)	157			
Advance	5000			Total Contribution of E.S.I. (Employer)	680			
Income Tax (T.D.S.)	0							
Professional Tax & LOAN	0	0		Total ESI Challan	837			
LWF	0							
MISC	0			Total ESI Employees	1			
<b>Total</b>			5157	Remarks (if any) :				
<b>Net Payment</b>			196891					
Total Employees	7							



SUMMARY SHEET FOR JANUARY 2024

SNo.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.D.	Gross	BASIC + D.A.	H.R.A.	Conv	Other Allow.	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	RAJESH KUMAR	JASWANT RAM	24.0	5.0	2.0	31.0	47000	32900	9400	4700	0	47000	0	0	0	0	0	0	47000
2	MANJU SHARMA	B.R. SHARMA	24.0	5.0	2.0	31.0	41000	28700	8200	4100	0	41000	0	0	0	0	0	0	41000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	24.0	5.0	2.0	31.0	27000	18900	5400	2700	0	27000	0	0	0	0	0	0	27000
4	RAJNEESH KUMAR	PRITHI	16.0	2.0	2.0	20.0	24500	11065	3161	1581	0	15807	0	0	5000	0	0	5000	10807
5	HARVEER	OMVIR SINGH	23.0	5.0	2.0	30.0	23500	15919	4548	2274	0	22741	0	0	0	0	0	0	22741
6	DEEPAK BISHT	JAGAT SINGH	24.0	5.0	2.0	31.0	25000	17500	5000	2500	0	25000	0	0	0	0	0	0	25000
7	RAJEEV GUPTA	SHANKAR GUPTA	24.0	5.0	2.0	31.0	23500	16450	4453	2597	0	23500	0	157	0	0	0	157	23343
TOTAL :							211500	141434	40162	20452	0	202048	0	157	5000	0	0	5157	196891



S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total D.O.J.	Salary/Wage Rate BASIC Conv D.A. CCA SPL. ALL OTHER A H.R.A. MEDICA D. WAGE	Attendance W.D. S.L. H.D. C.H. J.E.L. W.P. C.L.. P.D.	Earnings BASIC Conv VMISC1 D.A. CCA VMISC2 SPL. ALL OTHER ALL VMISC3 H.R.A. MEDICAL VMISC4 D. WAGE	Deductions E.P.F. LOAN E.S.I. V.P.F. Adv MISC I.Tax LWF Pf-Abry P.Tax	Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
1 20013	<b>RAJESH KUMAR</b> JASWANT RAM PROJECT ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/12/2014	32900 4700 0 0 0 0 9400 0 0 47000	24.0 0.0 5.0 0.0 2.0 0.0 0.0 31.0	32900 4700 0 0 0 0 0 0 0 9400 0 0 0 47000	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	47000	MOBILE BANK TRANSFER ON D T 08.02.2024
2 20017	<b>MANJU SHARMA</b> B.R. SHARMA MANAGER (HR) DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/05/2016	28700 4100 0 0 0 0 8200 0 0 41000	24.0 0.0 5.0 0.0 2.0 0.0 0.0 31.0	28700 4100 0 0 0 0 0 0 0 8200 0 0 0 41000	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	41000	RTGS BANK TRANSFER ON D T 08.02.2024
3 20021	<b>DILEEP MISHRA</b> RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 02/01/2016	18900 2700 0 0 0 0 5400 0 0 27000	24.0 0.0 5.0 0.0 2.0 0.0 0.0 31.0	18900 2700 0 0 0 0 0 0 0 5400 0 0 0 27000	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	27000	RTGS BANK TRANSFER ON D T 08.02.2024
4 30027	<b>RAJNEESH KUMAR</b> PRITHI SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 13/09/2021	17150 2450 0 0 0 0 4900 0 0 24500	16.0 0.0 2.0 0.0 2.0 11.0 0.0 20.0	11065 1581 0 0 0 0 0 0 0 3161 0 0 0 15807	0 0 0 0 0 0 5000 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	10807	MOBILE BANK TRANSFER ON D T 08.02.2024
5 30028	<b>HARVEER</b> OMVIR SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/06/2022	16450 2350 0 0 0 0 4700 0 0 23500	23.0 0.0 5.0 0.0 2.0 1.0 0.0 30.0	15919 2274 0 0 0 0 0 0 0 4548 0 0 0 22741	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	22741	MOBILE BANK TRANSFER ON D T 08.02.2024
6 30029	<b>DEEPAK BISHT</b> JAGAT SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 05/12/2022	17500 2500 0 0 0 0 5000 0 0 25000	24.0 0.0 5.0 0.0 2.0 0.0 0.0 31.0	17500 2500 0 0 0 0 0 0 0 5000 0 0 0 25000	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	25000	MOBILE BANK TRANSFER ON D T 08.02.2024
7 30032	<b>RAJEEV GUPTA</b> SHANKAR GUPTA SITE ENGINEER DL/CPM/-38096/EXCL 2214359813 UAN - EXCL 19/10/2023	16450 2597 0 0 0 0 4453 0 0 23500	24.0 0.0 5.0 0.0 2.0 0.0 0.0 31.0	16450 2597 0 0 0 0 0 0 0 4453 0 0 0 23500	0 0 0 157 0 0 0 0 0 0 0 0	0 0 0 0 0 0 680 0 0 0 0 0	23343	MOBILE BANK TRANSFER ON D T 08.02.2024

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total D.O.J.	Salary/Wage Rate BASIC Conv D.A. CCA SPL. ALL OTHER A H.R.A. MEDICA D. WAGE	Attendance W.D. S.L. H.D. C.H. J.E.L. W.P. C.L.. P.D.	Earnings BASIC Conv VMISC1 D.A. CCA VMISC2 SPL. ALL OTHER ALL. VMISC3 H.R.A. MEDICAL VMISC4 D. WAGE	Deductions E.P.F. LOAN E.S.I. V.P.F. Adv MISC I.Tax LWF P.Tax	Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
		148050 21397		141434 20452 0	0 0	0		
		0 0		0 0 0	157 0	0		
		0 0		0 0 0	5000 0	680		
		42053 0		40162 0 0	0 0	0		
		0 211500		0 202048	0 5157	0	196891	

