

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

JULY

2020

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic + D.Wages	211062	Total Salary / Wages for P.F.	63744
D.A.	0	Total Salary / Wages for Pension	63744
H.R.A.	72921	Total Contribution of Employee (12%) (A/C 1)	6375 (A)
Conveyance	6000	Total Contribution of Employer	(PMRP)
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	5310 0 5310
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	1065 0 1065
Other Allowance	0	(c) ADMN. Charges (0.50%) (A/C 2)	500
Medical Allowance	0	(d) DLI Charges (0.5%) (A/C 21)	319
Miscellaneous (P.F.) (VMISC 1)	0	(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	Total Employer Share (a+b+c+d+e)	7194 0 7194 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Voluntary EPF	0 (C)
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Challan (A+B+C)	13569
TOTAL EARNING	289983	Total PF Employees	14
<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F. & VPF	0	Total Salary / Wages for E.S.I.	191983
E.S.I.	6375	Total Contribution of E.S.I. (Employee)	1448
Advance	1448	Total Contribution of E.S.I. (Employer)	6240
Income Tax (T.D.S.)	37400	Total ESI Challan	7688
Professional Tax & LOAN	0	Total ESI Employees	22
LWF	0		
Miscellaneous	0		
Total	45223		
Net Payment	26		
Total Employees			

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

JULY

2020

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic + D.Wages	63744 (+)	Total Salary / Wages for P.F.	63744
D.A.	0	Total Salary / Wages for Pension	63744
H.R.A.	48921	Total Contribution of Employee (12%) (A/C 1)	6375 (A)
Conveyance	0	Total Contribution of Employer	(PMRP)
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	5310 0 5310
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	1065 0 1065
Other Allowance	0	(c) ADMIN. Charges (0.50%) (A/C 2)	319
Medical Allowance	0	(d) DLI Charges (0.5%) (A/C 21)	319
Miscellaneous (P.F.) (VMISC 1)	0	(e) ADMIN. on D.L.I. (0.01%) (A/C 22)	0
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	Total Employer Share (a+b+c+d+e)	7013 0 7013 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Total PF Challan (A+B+C)	
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Employees	14
TOTAL EARNING	112665		13388

<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F. & VPF	6375	Total Salary / Wages for E.S.I.	112665
E.S.I.	848	Total Contribution of E.S.I. (Employee)	848
Advance	10000	Total Contribution of E.S.I. (Employer)	3662
Income Tax (T.D.S.)	0	Total ESI Challan	4510
Professional Tax & LOAN	0	Total ESI Employees	7
LWF	0		
Miscellaneous	0		
Total	17223	Remarks (if any) :	



Net Payment
Total Employees 14 95442

SUMMARY SHEET FOR JULY 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	VIJAY MUKHIYA	BUCHCHI MUKHIYA	27.0	4.0	0.0	31.0	18000	10182	7818	0	0	18000	1018	135	0	0	0	1153	16847
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	0.0	0.0	0.0	0.0	18000	0	0	0	0	0	0	0	0	0	0	0	0
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	27.0	4.0	0.0	31.0	14842	8400	6442	0	0	14842	840	112	0	0	0	952	13890
6	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	25.0	3.0	0.0	28.0	18000	9197	7061	0	0	16258	920	122	5000	0	0	6042	10216
7	SHAKTI SINGH	RANVIR SINGH	27.0	4.0	0.0	31.0	18000	10182	7818	0	0	18000	1018	135	0	0	0	1153	16847
8	BABLU MUKHIYA	BAHADUR MUKHIYA	25.0	4.0	0.0	29.0	18000	9525	7314	0	0	16839	953	127	0	0	0	1080	15759
9	PAPPU SINGH	KRAPAL SINGH	25.0	4.0	0.0	29.0	14842	7858	6026	0	0	13884	786	105	0	0	0	891	12993
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	RAJKUMAR	27.0	4.0	0.0	31.0	14842	8400	6442	0	0	14842	840	112	5000	0	0	5952	8890
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	63744	48921	0	0	112665	6375	848	10000	0	0	17223	95442



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

JULY 2020

Salary / Wages Register for the month of

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., 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
1 10005	VIJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342 01/01/2018		10182 0 0 7818 0 18000	27.0 0.0 4.0 0.0 0.0 0.0 0.0 31.0	10182 0 0 7818 0 0	0 0 0 0 0	0 0 0 0 18000	1018 135 0 0 0 1153	848 170 585 0 0	16847	MOBILE TRANSFER ON dt 08/08/2020
2 10016	VIJAY SAHANI PARMESHWAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 UAN - 100923231560 01/08/2016		10182 0 0 7818 0 18000	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	
3 10018	MANTU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017		10182 0 0 7818 0 18000	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	
4 10019	MANOJ MUKHIYA SH BHUMI MUKHIYA HELPER DL/CPM/-38096/00049 2213503081 UAN - 100222019697 08/05/2017		8400 0 0 6442 0 14842	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	
5 10021	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/00080 2214180816 UAN - 100948804754 01/09/2016		8400 0 0 6442 0 14842	27.0 0.0 4.0 0.0 0.0 0.0 0.0 31.0	8400 0 0 6442 0 0	0 0 0 0 0	0 0 0 0 14842	840 112 0 0 0 952	700 140 483 0 0	13890	Mobile Transfer ON dt 08/08/2020
6 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017		10182 0 0 7818 0 18000	25.0 0.0 3.0 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 16258	920 122 5000 0 0 6042	766 154 529 0 0	10216	Mobile Transfer ON dt 08/08/2020
7 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017		10182 0 0 7818 0 18000	27.0 0.0 4.0 0.0 0.0 0.0 0.0 31.0	10182 0 0 7818 0 0	0 0 0 0 0	0 0 0 0 18000	1018 135 0 0 0 1153	848 170 585 0 0	16847	Mobile Transfer ON dt 08/08/2020



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

JULY 2020

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. Sp.Ali 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. Sp.Ali H.R.A. D.Wage	Conc. C.C.A. O.Ali 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
8 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018		10182 0 0 7818 0	25.0 4.0 0.0 0.0	0.0 0.0 2.0 29.0	9525 0 0 7314 0	0 0 0 0	0 0 0 0	953 127 0 0	0 0 0 0	793 160 548 0	15759	Mobile Transfer on dt 08/08/2020
9 10036	PAPPU SINGH KRAPAL SINGH HELPER DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018		8400 0 0 6442 0	25.0 4.0 0.0 0.0	0.0 0.0 2.0 29.0	7858 0 0 6026 0	0 0 0 0	0 0 0 0	786 105 0 0	0 0 0 0	655 131 452 0	12993	Mobile Transfer on dt 08/08/2020
10 20038	VIAJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018		10182 0 0 7818 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 0 0 0	0 0 0 0	0	X
11 20039	ARVIND KISHAN LINEMAN DL/CPM/-38096/10101 2214437801 UAN - 101339404206 18/07/2018		10182 0 0 7818 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 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	27.0 4.0 0.0 0.0	0.0 0.0 31.0 0.0	8400 0 0 6442 0	0 0 0 0	0 0 0 0	840 112 5000 0	0 0 0 0	700 140 483 0	8890	Mobile Transfer on dt 08/08/2020
13 30016	UMESH THAKUR JANESWAR THAKUR HELPER DL/CPM/-38096/10108 2214570151 UAN - 101456853797 20/09/2019		8400 0 0 6442 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 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 0.0 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	X



M/S. R.B. ENGINEERS

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Salary / Wages Register for the month of

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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 Pmmp-Pen Pmmp-Diff	Net Salary	Signature With Revenue Stamp
		131856 0 0 101196 0	0 0 0 0	0 0 0 0	63744 0 0 49921 0	0 0 0 0	0 0 0 0	6375 848 10000 0	5310 1065 3665 0	0 0 0 0	
	TOTAL:	0			0		112665			17223	95442



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

JULY

2020

PF CODE NO. : DL/CPM/-38096

ESI CODE NO : 22001029380001001

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic + D.Wages	104571	Total Salary / Wages for P.F.	0
D.A.	0	Total Salary / Wages for Pension	0
H.R.A.	24000	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
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	0
Other Allowance	0	(c) ADMN. Charges (0.50%) (A/C 2)	0
Medical Allowance	0	(d) DLI Charges (0.5%) (A/C 21)	0
Miscellaneous (P.F.) (VMISC 1)	0	(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	Total Employer Share (a+b+c+d+e)	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	134571		

<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F. & VPF	0	Total Salary / Wages for E.S.I.	36571
E.S.I.	276	Total Contribution of E.S.I. (Employee)	276
Advance	2000	Total Contribution of E.S.I. (Employer)	1189
Income Tax (T.D.S.)	0	Total ESI Challan	1465
Professional Tax & LOAN	0	Total ESI Employees	3
LWF	0		
Miscellaneous	0		
Total	2276		

Net Payment
Total Employees

132295

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Remarks (if any) :

SUMMARY SHEET FOR JULY 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	RAJESH KUMAR	JASWANT RAM	27.0	4.0	0.0	31.0	40000	24000	12000	4000	0	40000	0	0	0	0	0	0	40000
2	MANJU SHARMA	B.R. SHARMA	27.0	4.0	0.0	31.0	35000	22000	11000	2000	0	35000	0	0	0	0	0	0	35000
3	SAURABH SINGH CHAUHAN	SIPAHI RAM	0.0	0.0	0.0	0.0	23000	0	0	0	0	0	0	0	0	0	0	0	0
4	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	27.0	4.0	0.0	31.0	23000	22000	1000	0	0	23000	0	0	0	0	0	0	23000
5	AZIMUDDIN	MOHAMMAD ISHAQ	27.0	4.0	0.0	31.0	18000	18000	0	0	0	18000	0	135	0	0	0	135	17865
6	CHETAN	RAM KARAN	25.0	4.0	0.0	29.0	17991	16830	0	0	0	16830	0	127	2000	0	0	2127	14703
7	SARTHAK CHAUDHARY	RAJEEV KUMAR	3.0	0.0	0.0	3.0	17991	1741	0	0	0	1741	0	14	0	0	0	14	1727
		TOTAL :					174982	104571	24000	6000	0	134571	0	276	2000	0	0	2276	132295



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

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. Sp.Ali 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. Sp.Ali H.R.A. D.Wage	Conv. C.C.A. O.Ali 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
1 20013	RAJESH KUMAR JASWANT RAM PROJECT ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	01/12/2014	24000 0 0 12000 0 0	27.0 4.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0 0.0	24000 0 0 12000 0 0	4000 0 0 0 0	40000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	40000	Mobile Transfer ON dt 08/08/2020
2 20017	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	01/05/2016	22000 0 0 11000 0 0	27.0 4.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0 0.0	22000 0 0 11000 0 0	2000 0 0 0 0	35000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	35000	Mobile Transfer ON dt 08/08/2020
3 20019	SAURABH SINGH CHAUHAN SIP/AHI RAM SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	05/11/2016	22000 0 0 1000 0 0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0 0 0 1000 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
4 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	02/01/2016	22000 0 0 1000 0 0	27.0 4.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0 0.0	22000 0 0 1000 0 0	0 0 0 0 0	23000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	23000	Mobile Transfer ON dt 08/08/2020
5 20029	AZIMUDDIN MOHAMMAD ISHAQ SAFETY ENGINEER DL/CPM/-38096/EXCL 2214399150 UAN - EXCL	05/05/2018	18000 0 0 0 0 0	27.0 4.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0 0.0	18000 0 0 0 0 0	0 0 0 0 0	18000	0 135 0 0 0	0 0 0 0 0	0 585 0 0 0	17865	Mobile Transfer ON dt 08/08/2020
6 30012	CHETAN RAM KARAN SUPERVISOR DL/CPM/-38096/EXCL 2214509949 UAN - EXCL	25/02/2019	17991 0 0 0 0 0	25.0 4.0 0.0 0.0 0.0	0.0 0.0 2.0 29.0 0.0	16830 0 0 0 0 0	0 0 0 0 0	16830	0 127 2000 0 0	0 0 0 0 0	0 547 0 0 0	14703	Mobile Transfer ON dt 08/08/2020
7 30013	SARTHAK CHAUDHARY RAJEEV KUMAR SUPERVISOR DL/CPM/-38096/EXCL 2214666642 UAN - EXCL	13/07/2020	17991 0 0 0 0 0	3.0 0.0 0.0 0.0 0.0	0.0 0.0 28.0 3.0 0.0	1741 0 0 0 0 0	0 0 0 0 0	1741	0 14 0 0 0	0 0 0 0 0	0 57 0 0 0	1727	Mobile Transfer ON dt 13/08/2020



M/S. R.B. ENGINEERS

722, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI
Salary / Wages Register for the month of

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 D.O.J.	Salary/Wage Rate Basic D.A. Sp.Ali 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. Sp.Ali 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
		143982	6000		104571	6000	0	0	0	0	0	
		0	0		0	0	0	276	0	0	0	
		0	0		0	0	0	2000	0	1189	0	
		25000	0		24000	0	0	0	0	0	0	
		0	0		0	0	0	0	0	0	0	
		0	174982		0		134571		2276		132295	
	TOTAL :											

