

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**MARCH 2021****PF CODE NO. :DL/CPM/-38096****ESI CODE NO :22001029380001001**

<u>Total Earnings</u>				<u>PF Calculations</u> (PMRP) (ABRY)				
Basic + D.Wages	257313	(+)	0	Total Salary / Wages for P.F.	130307			
D.A.	0			Total Salary / Wages for Pension	130307			
H.R.A.	125699			Total Contribution of Employee (12%) (A/C 1)	15638	0	0	15638 (A)
Conveyance	6000			Total Contribution of Employer				
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	10854	0	0	10854
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	4784	0	0	4784
Other Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	652			
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	652			
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)	16942	0	0	16942 (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)	32580	0	0	32580
TOTAL EARNING	389012			Total PF Employees	15			
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	15638	0		Total Salary / Wages for E.S.I.	229206			
E.S.I.	1726			Total Contribution of E.S.I. (Employee)	1726			
Advance	3500			Total Contribution of E.S.I. (Employer)	7450			
Income Tax (T.D.S.)	0			Total ESI Challan	9176			
Professional Tax & LOAN	0	0		Total ESI Employees	15			
LWF	0							
Miscellaneous	0							
Total	20864			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	368148							
Total Employees	22							

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

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

PF CODE NO. :DL/CPM/-38096**Department Total of Salary / Wages for the month of****MARCH 2021****ESI CODE NO :22001029380001001**

<u>Total Earnings</u>				<u>PF Calculations</u> (PMRP) (ABRY)				
Basic + D.Wages	130307	(+)	0	Total Salary / Wages for P.F.	130307			
D.A.	0			Total Salary / Wages for Pension	130307			
H.R.A.	98899			Total Contribution of Employee (12%) (A/C 1)	15638	0	0	15638 (A)
Conveyance	0			Total Contribution of Employer				
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	10854	0	0	10854
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	4784	0	0	4784
Other Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	652			
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	652			
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)	16942	0	0	16942 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0			Total PF Challan (A+B+C)	32580	0	0	32580
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			Total PF Employees	15			
TOTAL EARNING	229206							
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	15638	0		Total Salary / Wages for E.S.I.	229206			
E.S.I.	1726			Total Contribution of E.S.I. (Employee)	1726			
Advance	3500			Total Contribution of E.S.I. (Employer)	7450			
Income Tax (T.D.S.)	0			Total ESI Challan	9176			
Professional Tax & LOAN	0	0		Total ESI Employees	14			
LWF	0							
Miscellaneous	0			Remarks (if any) :				
Total	20864							
Net Payment	208342							
Total Employees	15							

SUMMARY SHEET FOR MARCH 2021

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	26.0	5.0	0.0	31.0	18797	10639	8158	0	0	18797	1277	141	0	0	0	1418	17379
2	VIJAY SAHANI	PARMESHWAR SAHANI	25.0	5.0	0.0	30.0	18797	10296	7895	0	0	18191	1236	137	0	0	0	1373	16818
3	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WROI	21.0	5.0	0.0	26.0	18797	8923	6842	0	0	15765	1071	119	0	0	0	1190	14575
4	MANOJ MUKHIYA	SH BHUMI MUKHIYA	24.0	5.0	0.0	29.0	15492	8202	6290	0	0	14492	984	109	0	0	0	1093	13399
5	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	24.0	5.0	0.0	29.0	18797	9953	7632	0	0	17585	1194	132	0	0	0	1326	16259
6	SHAKTI SINGH	RANVIR SINGH	23.0	5.0	0.0	28.0	18797	9609	7369	0	0	16978	1153	128	0	0	0	1281	15697
7	BABLU MUKHIYA	BAHADUR MUKHIYA	26.0	5.0	0.0	31.0	18797	10639	8158	0	0	18797	1277	141	0	0	0	1418	17379
8	PAPPU SINGH	KRAPAL SINGH	26.0	5.0	0.0	31.0	17069	10241	6828	0	0	17069	1229	129	0	0	0	1358	15711
9	VIJAY KUMAR	SURESH MUKHIYA	22.0	5.0	0.0	27.0	18797	9266	7105	0	0	16371	1112	123	0	0	0	1235	15136
10	ARVIND	KISHAN	0.0	0.0	0.0	0.0	18797	0	0	0	0	0	0	0	0	0	0	0	0
11	ASHISH KUMAR MUKHIYA	RAM VILASH MUKHIYA	25.0	5.0	0.0	30.0	15492	8485	6507	0	0	14992	1018	113	3500	0	0	4631	10361
12	BRIJU MUKHIYA	KAMAL MUKHIYA	25.0	5.0	0.0	30.0	18797	10296	7895	0	0	18191	1236	137	0	0	0	1373	16818
13	KUNDAN KUMAR	SURESH MUKHIYA	26.0	5.0	0.0	31.0	15492	8768	6724	0	0	15492	1052	117	0	0	0	1169	14323
14	BUDHRAJ	RAGHURAJ	25.0	5.0	0.0	30.0	15492	8485	6507	0	0	14992	1018	113	0	0	0	1131	13861
15	DHARMVEER	KALI CHARAN	18.0	5.0	0.0	23.0	15492	6505	4989	0	0	11494	781	87	0	0	0	868	10626
TOTAL :							263702	130307	98899	0	0	229206	15638	1726	3500	0	0	20864	208342

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. C.C.A. Spl.All O.All H.R.A. Medical D.Wage		Attendance W.D. S.L. H.D. C.H. E.L. W.P. C.L.. P.D.		Earnings Basic Conv. D.A. C.C.A. Spl.All O.All H.R.A. Medical D.Wage		Misc-1 Misc-2 OT/Mis3 Misc-4	Deductions E.P.F. Loan E.S.I. V.P.F. Adv Misc I.Tax LWF PF-Abry P.Tax		Employer Pension Diff. ESI Pmnp-Pen Pmnp-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	10639	0	26.0	0.0	10639	0	0	1277	0	886		
		0	0	5.0	0.0	0	0	0	141	0	391		
		0	0	0.0	0.0	0	0	0	0	0	611		
		8158	0	0.0	31.0	8158	0	0	0	0	0		
		0	18797			0		18797	0	1418		17379	
2 10016	VIJAY SAHANI PARMESHWAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 UAN - 100923231560 01/08/2016	10639	0	25.0	0.0	10296	0	0	1236	0	858		
		0	0	5.0	0.0	0	0	0	137	0	378		
		0	0	0.0	1.0	0	0	0	0	0	592		
		8158	0	0.0	30.0	7895	0	0	0	0	0		
		0	18797			0		18191	0	1373		16818	
3 10018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	10639	0	21.0	0.0	8923	0	0	1071	0	743		
		0	0	5.0	0.0	0	0	0	119	0	328		
		0	0	0.0	5.0	0	0	0	0	0	513		
		8158	0	0.0	26.0	6842	0	0	0	0	0		
		0	18797			0		15765	0	1190		14575	
4 10019	MANOJ MUKHIYA SH BHUMI MUKHIYA HELPER DL/CPM/-38096/00049 2213503081 UAN - 100222019697 08/05/2017	8768	0	24.0	0.0	8202	0	0	984	0	683		
		0	0	5.0	0.0	0	0	0	109	0	301		
		0	0	0.0	2.0	0	0	0	0	0	471		
		6724	0	0.0	29.0	6290	0	0	0	0	0		
		0	15492			0		14492	0	1093		13399	
5 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017	10639	0	24.0	0.0	9953	0	0	1194	0	829		
		0	0	5.0	0.0	0	0	0	132	0	365		
		0	0	0.0	2.0	0	0	0	0	0	572		
		8158	0	0.0	29.0	7632	0	0	0	0	0		
		0	18797			0		17585	0	1326		16259	
6 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	10639	0	23.0	0.0	9609	0	0	1153	0	800		
		0	0	5.0	0.0	0	0	0	128	0	353		
		0	0	0.0	3.0	0	0	0	0	0	552		
		8158	0	0.0	28.0	7369	0	0	0	0	0		
		0	18797			0		16978	0	1281		15697	
7 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	10639	0	26.0	0.0	10639	0	0	1277	0	886		
		0	0	5.0	0.0	0	0	0	141	0	391		
		0	0	0.0	0.0	0	0	0	0	0	611		
		8158	0	0.0	31.0	8158	0	0	0	0	0		
		0	18797			0		18797	0	1418		17379	

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. C.C.A. Spl.All O.All H.R.A. Medical D.Wage		Attendance W.D. S.L. H.D. C.H. E.L. W.P. C.L.. P.D.		Earnings Basic Conv. D.A. C.C.A. Spl.All O.All H.R.A. Medical D.Wage			Misc-1 Misc-2 OT/Mis3 Misc-4	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 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	10241 0 0 6828 0	0 0 0 0 17069	26.0 5.0 0.0 0.0 31.0	0.0 0.0 0.0 0.0	10241 0 0 6828 0	0 0 0 0	0 0 0 0	0 0 0 0	1229 129 0 0 0	0 0 0 0	853 376 555 0	15711	
9 20038	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018	10639 0 0 8158 0	0 0 0 0 18797	22.0 5.0 0.0 0.0 27.0	0.0 0.0 4.0 0.0	9266 0 0 7105 0	0 0 0 0	0 0 0 0	0 0 0 0	1112 123 0 0 0	0 0 0 0	772 340 533 0	15136	
10 20039	ARVIND KISHAN LINEMAN DL/CPM/-38096/10101 2214437801 UAN - 101339404206 18/07/2018	10639 0 0 8158 0	0 0 0 0 18797	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	0 0 0 0 0	0 0 0 0	0 0 0 0	0	
11 30017	ASHISH KUMAR MUKHIYA RAM VILASH MUKHIYA HELPER DL/CPM/-38096/10086 2213931851 UAN - 101174397719 02/09/2019	8768 0 0 6724 0	0 0 0 0 15492	25.0 5.0 0.0 0.0 30.0	0.0 0.0 1.0 0.0	8485 0 0 6507 0	0 0 0 0	0 0 0 0	0 0 0 0	1018 113 3500 0 0	0 0 0 0	707 311 488 0	10361	
12 30018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	10639 0 0 8158 0	0 0 0 0 18797	25.0 5.0 0.0 0.0 30.0	0.0 0.0 1.0 0.0	10296 0 0 7895 0	0 0 0 0	0 0 0 0	0 0 0 0	1236 137 0 0 0	0 0 0 0	858 378 592 0	16818	
13 30019	KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/10114 2214140916 UAN - 100902797129 01/12/2020	8768 0 0 6724 0	0 0 0 0 15492	26.0 5.0 0.0 0.0 31.0	0.0 0.0 0.0	8768 0 0 6724 0	0 0 0 0	0 0 0 0	0 0 0 0	1052 117 0 0 0	0 0 0 0	730 322 504 0	14323	
14 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/ 2214732115 UAN - 01/03/2021	8768 0 0 6724 0	0 0 0 0 15492	25.0 5.0 0.0 0.0 30.0	0.0 0.0 1.0 0.0	8485 0 0 6507 0	0 0 0 0	0 0 0 0	0 0 0 0	1018 113 0 0 0	0 0 0 0	707 311 488 0	13861	

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. C.C.A. Spl.All O.All H.R.A. Medical D.Wage		Attendance W.D. S.L. H.D. C.H. E.L. W.P. C.L.. P.D.		Earnings Basic Conv. Misc-1 D.A. C.C.A. Misc-2 Spl.All O.All OT/Mis3 H.R.A. Medical Misc-4 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
15 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/ 2214172371 UAN - 100918643024 01/03/2021	8768	0	18.0	0.0	6505	0	0	781	0	542		
		0	0	5.0	0.0	0	0	0	87	0	239		
		0	0	0.0	8.0	0	0	0	0	0	374		
		6724	0	0.0	23.0	4989	0	0	0	0	0		
		0	15492			0		11494		868		10626	
TOTAL :		149832	0			130307	0	0	15638	0	10854		
		0	0			0	0	0	1726	0	4784		
		0	0			0	0	0	3500	0	7456		
		113870	0			98899	0	0	0	0	0		
		0	263702			0		229206		20864	0	208342	

SALARY

PF CODE NO. :DL/CPM/-38096

MARCH 2021

ESI CODE NO :22001029380001001

<u>Total Earnings</u>			<u>PF Calculations</u>			
			(PMRP)	(ABRY)		
Basic + D.Wages	127006	(+)	0			
D.A.	0					
H.R.A.	26800					
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	159806					
<u>Total Deductions</u>			<u>ESI Calculations</u>			
E.P.F. & VPF	0	0				
E.S.I.	0					
Advance	0					
Income Tax (T.D.S.)	0					
Professional Tax & LOAN	0	0				
LWF	0					
Miscellaneous	0					
Total	0					
Net Payment	159806					
Total Employees	7					

SUMMARY SHEET FOR MARCH 2021

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	26.0	5.0	0.0	31.0	40000	24000	12000	4000	0	40000	0	0	0	0	0	0	40000	
2	MANJU SHARMA	B.R. SHARMA	26.0	5.0	0.0	31.0	35000	22000	11000	2000	0	35000	0	0	0	0	0	0	35000	
3	SAURABH SINGH CHAUHAN	SIPAH I RAM	26.0	5.0	0.0	31.0	23000	22000	1000	0	0	23000	0	0	0	0	0	0	23000	
4	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	23.0	5.0	0.0	28.0	23000	19871	903	0	0	20774	0	0	0	0	0	0	20774	
5	SARTHAK CHAUDHARY	RAJEEV KUMAR	0.0	0.0	0.0	0.0	23000	0	0	0	0	0	0	0	0	0	0	0	0	
6	ABHISHEK SHARMA	SURENDRA KUMAR SHARMA	26.0	5.0	0.0	31.0	23000	22000	1000	0	0	23000	0	0	0	0	0	0	23000	
7	VISHAL JAIN	RAJKUMAR JAIN	21.0	5.0	0.0	26.0	21500	17135	897	0	0	18032	0	0	0	0	0	0	18032	
TOTAL :							188500	127006	26800	6000	0	159806	0	0	0	0	0	0	159806	

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. C.C.A. Spl.All O.All H.R.A. Medical D.Wage		Attendance W.D. S.L. H.D. C.H. E.L. W.P. C.L.. P.D.		Earnings Basic Conv. D.A. C.C.A. Spl.All O.All H.R.A. Medical D.Wage		Misc-1 Misc-2 OT/Mis3 Misc-4	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	RAJESH KUMAR JASWANT RAM PROJECT ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/12/2014	24000 0 0 12000 0	4000 0 0 0 40000	26.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	24000 0 0 12000 0	4000 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0	40000	
2 20017	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/05/2016	22000 0 0 11000 0	2000 0 0 0 35000	26.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	22000 0 0 11000 0	2000 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0	35000	
3 20019	SAURABH SINGH CHAUHAN SIPAH RAM SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 05/11/2016	22000 0 0 1000 0	0 0 0 0 23000	26.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	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	23000	
4 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 02/01/2016	22000 0 0 1000 0	0 0 0 0 23000	23.0 5.0 0.0 0.0 0.0	0.0 0.0 3.0 28.0	19871 0 0 903 0	0 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0	20774	
5 30013	SARTHAK CHAUDHARY RAJEEV KUMAR SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 13/07/2020	22000 0 0 1000 0	0 0 0 0 23000	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	0 0 0 0	0 0 0 0	0	
6 30020	ABHISHEK SHARMA SURENDRA KUMAR SHARMA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/03/2021	22000 0 0 1000 0	0 0 0 0 23000	26.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	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	23000	
7 30023	VISHAL JAIN RAJKUMAR JAIN SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/03/2021	20430 0 0 1070 0	0 0 0 0 21500	21.0 5.0 0.0 0.0 0.0	0.0 0.0 5.0 26.0	17135 0 0 897 0	0 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0	18032	

S.No. Emp. Code	Employee Name	Salary/Wage Rate		Attendance		Earnings			Deductions		Employer	Net Salary	Signature With Revenue Stamp
	F/H Name	Basic	Conv.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan	Pension		
	Designation	D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.	Diff.		
	P.F. Number	Spl.All	O.All	E.L.	W.P.	Spl.All	O.All	OT/Mis3	Adv	Misc	ESI		
	Insurance Number	H.R.A.	Medical	C.L..	P.D.	H.R.A.	Medical	Misc-4	I.Tax	LWF	Pmrp-Pen		
	Total	D.O.J.	D.Wage			D.Wage				P.Tax	Pmrp-Diff		
		154430	6000			127006	6000	0	0	0	0		
		0	0			0	0	0	0	0	0		
TOTAL :		0	0			0	0	0	0	0	0		
		28070	0			26800	0	0	0	0	0		
									0	0			
		0	188500			0	159806		0		0	159806	