

M/S. R.B. ENGINEERS

772, S.G. SHOPPING MALL, D.C. CHOWK, SEC-9 ROHINI, DELHI
Grand Total of Salary / Wages for the month of

FEBRUARY 2018

PF CODE NO. : DL/CPNL-38096
ESI CODE NO : 22001029380001001

Total Earnings		PF Calculations	
Basic	173180	Total Salary / Wages for P.F.	86426
D.A.	0	Total Salary / Wages for Pension	86426
H.R.A.	0	Total Contribution of Employee (12%) (A/C 1)	10308 (A)
Conveyance	1850	Total Contribution of Employer	
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	7198
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	3170
Other Allowance	0	(c) ADMN. Charges (0.65%) (A/C 2)	562
Medical Allowance	2250	(d) DLI Charges (0.5%) (A/C 21)	433
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)	11363 (B)
OT/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)	21731
TOTAL EARNING	262830	Total PF Employees	16
Total Deductions		ESI Calculations	
E.P.F.	10368	Total Salary / Wages for E.S.I.	176839
E.S.I.	3101	Total Contribution of E.S.I. (Employee)	3101
Advance	9700	Total Contribution of E.S.I. (Employer)	8400
Income Tax (T.D.S.)	0	Total ESI Challan	11501
Professional Tax	0	Total ESI Employees	15
V.P.F.	0		
Miscellaneous	0		
Total	23169		
Net Payment	23		
	239661		

Remarks : Admn Charges wef 01.04.2017 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

FEBRUARY 2018

PF CODE NO.: DL/CPM/38096

ESI CODE NO.: 22001029380001001

Total Earnings		PF Calculations	
Basic	86426	Total Salary / Wages for P.F.	86426
Conveyance	0	House Rent Allowance (14%) (A/C 1)	86426
C.C.A.	0	Total Contribution of Employer	7198
Special Allowance	0	(a) Pension Share (8.33%) (A/C 10)	3170
Other Allowance	0	(b) Difference Share (3.67%) (A/C 1)	562
Medical Allowance	0	(c) ADMIN. Charges (0.65%) (A/C 2)	433
Miscellaneous (P.F. and E.S.I.) (VMISC 1)	0	(d) DLI Charges (0.5%) (A/C 21)	0
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	(e) ADMIN. on D.L.I. (0.01%) (A/C 22)	11363 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Total Employer Share (a+b+c+d+e)	21731
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Challan (A+B)	16
TOTAL EARNING	144045	Total PF Employees	16
Total Deductions		ESI Calculations	
E.P.F.	10368	Total Salary / Wages for E.S.I.	144045
E.S.I.	2527	Total Contribution of E.S.I. (Employee)	2527
Advance	6700	Total Contribution of E.S.I. (Employer)	6843
Income Tax (T.D.S.)	0	Total ESI Challan	9370
Professional Tax	0	Total ESI Employees	13
V.P.F.	0	Remarks (if any):	
Miscellaneous	0		
Total	19595		
Net Payment	124450		
Total Employees	18		



SNo	Employee Name	Partner Name/ Hubbard Name	W.D	H.D	P.L	P.D	Gross	Basic + D.A.	H.R.A. Allow.	Comm. Allow.	Other Allow.	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	VILAY MUKHERYA	WUCHOE MUKHERYA	20.0	4.0	0.0	24.0	16500	8486	5657	0	0	14143	1018	248	0	0	0	1266	12877
2	VILAY SAHANI	PAWDESHWAR SAHANI	0.0	0.0	0.0	0.0	16500	0	0	0	0	0	0	0	0	0	0	0	0
3	DIARABVEER	KALU CHAVAN	15.0	2.0	0.0	17.0	13600	4954	3203	0	0	8257	594	145	0	0	0	739	7519
4	MATU MUKHERYA	KAMAL MUKHERYA	16.0	3.0	0.0	19.0	16500	6718	4479	0	0	11197	806	196	0	0	0	1002	10195
5	MANOJ MUKHERYA	SH BHULAI MUKHERYA	19.0	4.0	0.0	23.0	13600	6703	4489	0	0	11172	804	196	0	0	0	1000	10172
6	KUNDAN KUMAR	SURESH MUKHERYA	16.0	3.0	0.0	19.0	13600	5537	3697	0	0	9228	684	162	5200	0	0	6026	3202
7	ANAND KUMAR	MOORATI DHWAJ	19.0	4.0	0.0	23.0	13600	6703	4469	0	0	11172	804	196	0	0	0	1000	10172
8	AMIR MUKHERYA	SHIVAM SUNDAR MUKHERYA	20.0	4.0	0.0	24.0	16468	8469	5646	0	0	14115	1016	248	0	0	0	1264	12851
9	SAT NARAIN PANDIT	RAM DEV PANDIT	18.0	3.0	0.0	21.0	13600	6120	4090	0	0	10200	734	179	0	0	0	913	9287
10	SHAKTI SINGH	HANVIR SINGH	21.0	4.0	0.0	25.0	16500	6809	5855	0	0	14732	1061	258	0	0	0	1319	13413
11	SANJAY KUMAR	RAM KRIPAL	0.0	0.0	0.0	0.0	16500	0	0	0	0	0	0	0	0	0	0	0	0
12	ANVIND YADAV	HANDESHWAR YADAV	16.0	3.0	0.0	19.0	13600	5537	3697	0	0	9228	684	162	0	0	0	886	9402
13	KULDEEP KUMAR SHAHMA	U R SHARMA	0.0	0.0	0.0	0.0	17000	0	0	0	0	0	0	0	0	0	0	0	0
14	PURSHOTAM DUTT	DINA WATH	0.0	0.0	0.0	0.0	17000	0	0	0	0	0	0	0	0	0	0	0	0
15	ASHISH KUMAR MUKHERYA	RAM VILASH MUKHERYA	0.0	0.0	0.0	0.0	13600	0	0	0	0	0	0	0	0	0	0	0	0
16	KRISHNA KUMAR	AKULU SAIN	14.0	2.0	0.0	16.0	13600	4663	3109	0	0	7772	560	137	1500	0	0	2197	5575
17	LALAN MUKHERYA	KAMAL MUKHERYA	19.0	4.0	0.0	23.0	13600	6703	4469	0	0	11172	804	196	0	0	0	1000	10172
18	SUNDAR MUKHERYA	SUNJAY MUKHERYA	20.0	4.0	0.0	24.0	13600	6994	4663	0	0	11657	839	204	0	0	0	1043	10614
TOTAL :							266968	86426	57619	0	0	144045	10268	2527	6700	0	0	18595	124450



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

FEBRUARY 2018

E.S.I. No. 22601029380001001

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Salary / Wages Register for the month of

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate Basic D.A. Sot.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. Sot.Ali H.R.A. D.Wage	Conry. C.C.A. O.Ali Medical	Misc-1 Misc-2 OT/Misc-3 Misc-4	Deductions E.P.F. E.S.I. Adv L.Tax	Loan/P. Tax V.P.F. Misc	Employer Pension Drf. ESI	Net Salary	Signature With Revenue Stamp
1 10006	VILAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DI/CPNW-38096/00044 2212645167 UAN - 10004183340 01/01/2018	9900 0 0 0 0 0	20.0 4.0 0.0 0.0 0.0 0.0 0.0 0.0	8486 0 0 0 0 0	0 0 0 0	0 0 0 0	1019 248 0 0	0 0 0 0	707 311 672	12877	RTGS on dt 8/03/2018
2 10016	VILAY SAHANI PARNESHWAR SAHANI LINEMAN DI/CPNW-38096/00077 2213931852 UAN - 10002131560 01/08/2016	9500 0 0 0 0 0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	0 0 0 0 0 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
3 10017	DHARAMVEER KALI CHARAN HELPER DI/CPNW-38096/00078 2214172371 UAN - 10001904304 01/08/2016	8160 0 0 0 0 0	15.0 2.0 0.0 0.0 0.0 0.0 0.0 0.0	4954 0 0 0 0 0	0 0 0 0	0 0 0 0	394 145 0 0	0 0 0 0	413 181 393	7518	Chq No 882097 dt 8/03/2018
4 10018	MATEI MUKHIYA KAMAL MUKHIYA LINEMAN DI/CPNW-38096/00056 2213563009 UAN - 10002903047 06/09/2017	9900 0 0 0 0 0	15.0 3.0 0.0 0.0 0.0 0.0 0.0 0.0	6718 0 0 0 0 0	0 0 0 0	0 0 0 0	606 198 0 0	0 0 0 0	560 246 532	10195	RTGS on dt 8/03/2018
5 10019	MANOJ MUKHIYA SH BHUMI MUKHIYA HELPER DI/CPNW-38096/00049 2213505081 UAN - 10022010997 08/05/2017	8160 0 0 0 0 0	19.0 4.0 0.0 0.0 0.0 0.0 0.0 0.0	6703 0 0 0 0 0	0 0 0 0	0 0 0 0	804 196 0 0	0 0 0 0	558 246 531	10172	Chq on 882098 dt 8/03/2018
6 10020	KUNDAN KUMAR SURESH MUKHIYA HELPER DI/CPNW-38096/00073 2214140916 UAN - 10002797128 03/10/2017	8160 0 0 0 0 0	16.0 3.0 0.0 0.0 0.0 0.0 0.0 0.0	5537 0 0 0 0 0	0 0 0 0	0 0 0 0	664 162 5200 0	0 0 0 0	461 203 439	3202	RTGS on dt 8/03/2018
7 10021	ANAND KUMAR MEGORATIDHWAI HELPER DI/CPNW-38096/00080 2214180816 UAN - 10018304754 01/09/2016	8160 0 0 0 0 0	19.0 4.0 0.0 0.0 0.0 0.0 0.0 0.0	6703 0 0 0 0 0	0 0 0 0	0 0 0 0	804 196 0 0	0 0 0 0	558 246 531	10172	do



ENGINEERS

WAGES

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

FEBRUARY 2018

P.F. No. DI/CPM/-38096
E.S.I. No. 22001029180001001

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Wages Register for the month of

S.No	Employee Name	Salary/Wage Rate	Attendance	Earnings	Deductions	Employer Pension	Net Salary	Signature				
Emp. Code	F/H Name Designation P.F. Number Insurance Number Total	Basic D.A. Sol.All H.R.A. D.Wage	W.D. H.D. E.L. C.L.	S.L. C.H. W.P. P.D.	Basic D.A. Sol.All H.R.A. D.Wage	Conry. C.C.A. O.A.I Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	E.P.F. E.S.I. Adv. L.Tax	Loan/P.Tax V.P.F. Misc	Employer Pension Dif. Est		Signature With Revenue Stamp
8	AMIR MUKHIA SHYAM SINDER MUKHIA LINEMAN DI/CPM/-38096/00071 2213980257 UAN - 100690350799 01/12/2017	9881 0 0 6387 0	20.0 4.0 0.0 0.0	0.0 0.0 4.3 0.0	8469 0 0 3646 0	0 0 0 0 0	0 0 0 0 0	1016 248 0 0	0 0 0 0	0 0 0 0	705 111 671	RTGS on dt 8/03/2018
9	SAT NARAIN PANDIT RAM DEV PANDIT HELPER DI/CPM/-38096/10083 2212645179 01/01/2018 UAN - 10107065329	8160 0 0 5440 0	18.0 3.0 0.0 0.0	0.0 0.0 7.0 0.0	6120 0 0 4080 0	0 0 0 0 0	0 0 0 0 0	734 179 0 0	0 0 0 0	0 0 0 0	510 224 485	RTGS on dt 8/03/2018
10	SHAKTI SINGH RANVIR SINGH LINEMAN DI/CPM/-38096/10081 22142110204 02/01/2017 UAN - 10017065329	9900 0 0 6600 0	21.0 4.0 0.0 0.0	0.0 0.0 3.0 0.0	8839 0 0 5893 0	0 0 0 0 0	0 0 0 0 0	1061 258 0 0	0 0 0 0	0 0 0 0	736 325 700	RTGS on dt 8/03/2018
11	SANJAY KUMAR RANI KRIPAL LINEMAN DI/CPM/-38096/10082 2214210184 02/01/2017 UAN - 10107065301	9900 0 0 6600 0	0.0 0.0 0.0 0.0	0.0 0.0 28.0 0.0	8839 0 0 5893 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	RTGS on dt 8/03/2018
12	ARVIND YADAV NAGESHWAR YADAV HELPER DI/CPM/-38096/10084 2214257363 10/04/2017 UAN - 10107065301	8160 0 0 5440 0	16.0 3.0 0.0 0.0	0.0 0.0 9.0 19.0	5537 0 0 3691 0	0 0 0 0 0	0 0 0 0 0	664 162 0 0	0 0 0 0	0 0 0 0	461 203 439	RTGS on dt 8/03/2018
13	KULDEEP KUMAR SHARMA U R SHARMA WIREMAN DI/CPM/-38096/EXCL 2211976675 10/04/2017 UAN -	17000 0 0 0 0	0.0 0.0 0.0 0.0	0.0 0.0 28.0 0.0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	RTGS on dt 8/03/2018
14	PURSHOTAM DUTT DINA NATH WIREMAN DI/CPM/-38096/EXCL 2211976683 15/04/2017 UAN -	17000 0 0 0 0	0.0 0.0 0.0 0.0	0.0 0.0 28.0 0.0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	RTGS on dt 8/03/2018



M/S. R.B. ENGINEERS

WAGES

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

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

E.S.I. No. 22001029380001001

Salary / Wages Register for the month of

FEBRUARY 2018

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S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate Basic D.A. Sol.All H.R.A. D.Wage	Rate Conv. C.C.A. O.Air Medical	Attendance W.D. H.D. E.L. C.L. S.L. C.H. W.P. P.D.	Earnings Basic D.A. Sol.All H.R.A. D.Wage	Conv. C.C.A. O.Air Medical	Misc-1 Misc-2 Misc-3 Misc-4	Deductions E.P.F. E.S.I. Adv 1 Tax	Loan/P.Tax V.P.F. Misc	Employer Pension Ded. ESI	Net Salary	Signature With Revenue Stamp	
15 10031	ASHISH KUMAR MUKHIYA RAM VIJASH MUKHIYA HELPER DL/CPM/-38096/10086 2213911851 21/08/2017 UAN - 101174997719	8160 0 0 0 5440 0	0 0 0 0 0 0 0 0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 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	
16 10032	KRISHNA KUMAR AKALU SAH DL/CPM/-38096/10088 6716870673 01/12/2017 UAN - 101180791418	8160 0 0 0 5440 0	0 0 0 0 0 0 0 0	14.0 2.0 0.0 0.0 0.0 12.0 16.0	4663 0 0 0 3109 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	560 137 1500 0	0 0 0 0	0 0 0 0	2197	RTGS dt 8/03/18	
17 10034	LALAN MUKHIYA KAMAL MUKHIYA DL/CPM/-38096/10091 2212645171 01/01/2018 UAN - 10120307024	8160 0 0 0 5440 0	0 0 0 0 0 0 0 0	19.0 4.0 0.0 0.0 0.0 3.0 23.0	6703 0 0 0 4469 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	804 196 0 0	0 0 0 0	0 0 0 0	1000	RTGS dt 8/03/18	
18 20025	SUNDAR MUKHIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/10090 2214333772 11/10/2017 UAN - 101201598138	8160 0 0 0 5440 0	0 0 0 0 0 0 0 0	20.0 4.0 0.0 0.0 0.0 4.0 24.0	6894 0 0 0 4663 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	839 204 0 0	0 0 0 0	0 0 0 0	1043	RTGS dt 8/03/18	
TOTAL :		174981 0 0 0 93987 0	0 0 0 0 0 0 0 0	268968	88426 0 0 0 57619 0	0 0 0 0 0 0 0 0	144045	10366 2327 6700 0	0 0 0 0	0 0 0 0	19595	124450	



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

FEBRUARY 2018

PF CODE NO. :DI/CPM/-38096

ESI CODE NO :22001029380001001

Total Earnings		
Basic	86764	(+)
D.A.	0	
H.R.A.	21900	
Conveyance	6021	
C.C.A.	1850	
Special Allowance	0	
Other Allowance	0	
Medical Allowance	2250	
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	118785	
Total Deductions		
E.P.F.	0	
E.S.I.	574	
Advance	18000	
Income Tax (T.D.S.)	0	
Professional Tax	0	
V.P.F.	0	
Miscellaneous	0	
Total	18574	
Net Payment	100211	
Total Employees	5	



PF Calculations		
Total Salary / Wages for P.F.	0	
Total Salary / Wages for Pension	0	
Total Contribution of Employee (12%) (A/C 1)	0	(A)
Total Contribution of Employer		
(a) Pension Share (8.33%) (A/C 10)	0	
(b) Difference Share (3.67%) (A/C 1)	0	
(c) ADMN. Charges (0.65%) (A/C 2)	0	
(d) DLI Charges (0.5%) (A/C 21)	0	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0	
Total Employer Share (a+b+c+d+e)	0	(B)
Total PF Challan (A+B)	0	
Total PF Employees	0	

ESI Calculations

Total Salary / Wages for E.S.I.	32785
Total Contribution of E.S.I. (Employee)	574
Total Contribution of E.S.I. (Employer)	1558
Total ESI Challan	2132
Total ESI Employees	2

Remarks (if any) :

M/S. R.B. ENGINEERS
722,S.G. SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI

SALARY

SUMMARY SHEET FOR FEBRUARY 2018

PF No.: DL/CPM-38096
ESI No.: 22001029380001001
Page No.: 1

S.No.	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	E.P.F.	ESI	ADV	TDS	Other Deduction	Total Deduction	Net Pay
1	PAJESH KUMAR	JASVANT RAM	24.0	4.0	0.0	28.0	33000	19800	5900	1600	1700	33000	0	0	15000	0	0	15000	18000
2	MANJU SHARMA	B.P. SHARMA	24.0	4.0	0.0	28.0	28000	18000	6000	1000	1000	28000	0	0	0	0	0	0	28000
3	SAURABH SINGH CHAUHAN	SIRPAH RAM	24.0	4.0	0.0	28.0	18000	17000	0	1000	0	18000	0	315	3000	0	0	3315	14685
4	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	19.0	4.0	0.0	23.0	18000	13964	0	821	0	14785	0	259	0	0	0	259	14526
5	GIAN CHAND SHARMA	T.H. SHARMA	24.0	4.0	0.0	28.0	25000	18000	4000	1600	1400	25000	0	0	0	0	0	0	25000
TOTAL :							122000	86764	21900	6021	4100	115785	0	574	18000	0	0	18574	100211



SALARY

B. ENGINEERS

SALARY

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

E.S.I. No. 22001029380001001

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SHIPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI

FEBRUARY 2018

Wages Register for the month of

S. No. Emp. Code	Employee Name Designation P.F. Number Insurance Number	Basic D.A. Sol. All H.R.A.	Wage D.O.J	Rate Conv. C.C.A. O.A.I Medical	Attendance W.D. H.D. E.L. C.L.	S.L. CH. W.P. P.D.	Basic D.A. Sol. All H.R.A.	Exemptions D. Wage	Conv. C.C.A. O.A.I Medical	Misc-1 Misc-2 OT/Misc-3 Misc-4	Deductions E.P.F. E.S.I. Adv Tax	Loan/P. Tax V.P.F. Misc	Employee Pension Dut ESI	Net Salary	Signature With Revenue Stamp
1 20013	RAJESH KUMAR JASWANT RAM SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED 01/12/2014 UAN-	19800 0 0 0 9900 0	1600 950 0 1250 33000	24.0 4.0 0.0 0.0 0.0 28.0	0.0 0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0 0.0	19800 0 0 0 9900 0	1500 450 0 1250 33000	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	18000	Atgno No 882103 dt 8/03/2018
2 20017	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED 01/05/2016 UAN-	18000 0 0 0 8000 0	1000 0 0 1000 28000	24.0 4.0 0.0 0.0 0.0 28.0	0.0 0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0 0.0	18000 0 0 0 8000 0	1000 0 0 1000 28000	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	28000	Atgno on dt 8/03/2018
3 20019	SALURABH SINGH CHAUHAN SEPAH RAM SUPERVISOR DL/CPM/-38096/EXCL 2214201899 05/11/2016 UAN-	17000 0 0 0 0 0	1000 0 0 0 18000	24.0 4.0 0.0 0.0 0.0 28.0	0.0 0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0 0.0	17000 0 0 0 0 0	1000 0 0 0 18000	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	14685	— do —
4 20021	DEEPA MISHRA RAVINDEKA PRASAD MISHRA SUPERVISOR DL/CPM/-38096/EXCL 2214210170 02/01/2016 UAN-	17000 0 0 0 0 0	1000 0 0 0 18000	19.0 4.0 0.0 0.0 0.0 23.0	0.0 0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0 0.0	17000 0 0 0 0 0	1000 0 0 0 18000	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	14526	Atgno No 882099 dt 8/03/2018
5 20023	GIAN CHAND SHARMA T.R. SHARMA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED 01/04/2017 UAN-	18000 0 0 0 4000 0	1600 1400 0 0 25000	24.0 4.0 0.0 0.0 0.0 28.0	0.0 0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0 0.0	18000 0 0 0 4000 0	1600 1400 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	0 0 0 0 0 0	25000	Atgno on dt 8/03/2018
TOTAL:		83800 0 0 0 21900 0	6200 1850 0 2250 122000	36764 0 0 0 21900 0	6021 1850 0 2250 118785	0 0 0 0 0 0	574 18000 0	0 0 0 0 18574	0 0 0 0 1558	0 0 0 0 100211					

