

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**JUNE 2018****PF CODE NO. :DL/CPM/-38096****ESI CODE NO :22001029380001001****Total Earnings**

Basic + D.Wages	179791	(+)	0
D.A.	0		
H.R.A.	76384		
Conveyance	3200		
C.C.A.	2150		
Special Allowance	0		
Other Allowance	0		
Medical Allowance	1250		
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	262775
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Total Deductions

E.P.F.	9430
E.S.I.	3453
Advance	10000
Income Tax (T.D.S.)	0
Professional Tax	0
V.P.F.	0
Miscellaneous	0

Total	22883
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Net Payment	239892
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Total Employees	27
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PF Calculations

Total Salary / Wages for P.F.	78578		
Total Salary / Wages for Pension	78578		
Total Contribution of Employee (12%) (A/C 1)			9430 (A)
<u>Total Contribution of Employer</u>			<u>(PMRP)</u>
(a) Pension Share (8.33%) (A/C 10)	6547	0	6547
(b) Difference Share (3.67%) (A/C 1)	2883	0	2883
(c) ADMN. Charges (0.50%) (A/C 2)	500		
(d) DLI Charges (0.5%) (A/C 21)	393		
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Total Employer Share (a+b+c+d+e)	10323	0	10323 (B)
Voluntary EPF			0 (C)
Total PF Challan (A+B+C)			19753
Total PF Employees	20		

ESI Calculations

Total Salary / Wages for E.S.I.	196775
Total Contribution of E.S.I. (Employee)	3453
Total Contribution of E.S.I. (Employer)	9347
Total ESI Challan	12800
Total ESI Employees	25

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

PF CODE NO. :DL/CPM/-38096
ESI CODE NO :22001029380001001**Department Total of Salary / Wages for the month of JUNE 2018**

<u>Total Earnings</u>				<u>PF Calculations</u>			
Basic + D.Wages	78578	(+)	0	Total Salary / Wages for P.F.	78578		
D.A.	0			Total Salary / Wages for Pension	78578		
H.R.A.	52384			Total Contribution of Employee (12%) (A/C 1)			9430 (A)
Conveyance	0			<u>Total Contribution of Employer</u>			<u>(PMRP)</u>
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	6547	0	6547
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	2883	0	2883
Other Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	393		
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	393		
Miscellenous (P.F.) (VMISC 1)	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Miscellenous (P.F. and E.S.I.) (VMISC 2)	0			Total Employer Share (a+b+c+d+e)	10216	0	10216 (B)
OTA/Miscellenous (E.S.I.) (VMISC 3)	0						
Miscellenous (W/O PF & ESI) (VMISC 4)	0			Total PF Challan (A+B+C)			19646
TOTAL EARNING			130962	Total PF Employees		20	
<u>Total Deductions</u>				<u>ESI Calculations</u>			
E.P.F.	9430			Total Salary / Wages for E.S.I.	130962		
E.S.I.	2299			Total Contribution of E.S.I. (Employee)	2299		
Advance	0			Total Contribution of E.S.I. (Employer)	6221		
Income Tax (T.D.S.)	0						
Professional Tax	0			Total ESI Challan		8520	
V.P.F.	0						
Miscellenous	0			Total ESI Employees		13	
Total			11729	Remarks (if any) :			
Net Payment			119233				
Total Employees	20						

SUMMARY SHEET FOR JUNE 2018

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	0.0	0.0	0.0	0.0	16900	0	0	0	0	0	0	0	0	0	0	0	0
2	VIJAY SAHANI	PARMESHWAR SAHANI	18.0	4.0	0.0	22.0	16900	7436	4957	0	0	12393	892	217	0	0	0	1109	11284
3	DHARAMVEER	KALI CHARAN	19.0	4.0	0.0	23.0	13900	6394	4263	0	0	10657	767	187	0	0	0	954	9703
4	MATU MUKHIYA	KAMAL MUKHIYA	20.0	4.0	0.0	24.0	16900	8112	5408	0	0	13520	973	237	0	0	0	1210	12310
5	MANOJ MUKHIYA	SH BHUMI MUKHIYA	17.0	4.0	0.0	21.0	13900	5838	3892	0	0	9730	701	171	0	0	0	872	8858
6	KUNDAN KUMAR	SURESH MUKHIYA	0.0	0.0	0.0	0.0	13900	0	0	0	0	0	0	0	0	0	0	0	0
7	ANAND KUMAR	MOORATDHWAJ	26.0	4.0	0.0	30.0	13900	8340	5560	0	0	13900	1001	244	0	0	0	1245	12655
8	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	9.0	1.0	0.0	10.0	16900	3380	2253	0	0	5633	406	99	0	0	0	505	5128
9	SAT NARAIN PANDIT	RAM DEV PANDIT	20.0	4.0	0.0	24.0	13900	6672	4448	0	0	11120	801	195	0	0	0	996	10124
10	SHAKTI SINGH	RANVIR SINGH	21.0	4.0	0.0	25.0	16900	8450	5633	0	0	14083	1014	247	0	0	0	1261	12822
11	ARVIND YADAV	NAGESHWAR YADAV	0.0	0.0	0.0	0.0	13900	0	0	0	0	0	0	0	0	0	0	0	0
12	ASHISH KUMAR MUKHIYA	RAM VILASH MUKHIYA	0.0	0.0	0.0	0.0	13900	0	0	0	0	0	0	0	0	0	0	0	0
13	KRISHNA KUMAR	AKALU SAH	0.0	0.0	0.0	0.0	13900	0	0	0	0	0	0	0	0	0	0	0	0
14	LALAN MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	13900	0	0	0	0	0	0	0	0	0	0	0	0
15	SUNDAR MUKHIYA	SUKHAY MUKHIYA	0.0	0.0	0.0	0.0	13900	0	0	0	0	0	0	0	0	0	0	0	0
16	KAILASH MUKHIYA	AANNDI MUKHIYA	18.0	4.0	0.0	22.0	13900	6116	4077	0	0	10193	734	179	0	0	0	913	9280
17	RAKESH KUMAR	PURAN	26.0	4.0	0.0	30.0	13900	8340	5560	0	0	13900	1001	244	0	0	0	1245	12655
18	VASANT MANDAL	SONELAL MANDAL	9.0	1.0	0.0	10.0	15300	3060	2040	0	0	5100	367	90	0	0	0	457	4643
19	ANIL KUMAR	JASWANT	9.0	1.0	0.0	10.0	16900	3380	2253	0	0	5633	406	99	0	0	0	505	5128
20	ANIL KUMAR	CHAND PAL	9.0	1.0	0.0	10.0	15300	3060	2040	0	0	5100	367	90	0	0	0	457	4643
TOTAL :							298800	78578	52384	0	0	130962	9430	2299	0	0	0	11729	119233

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/P.Tax E.S.I. V.P.F. Adv Misc I.Tax	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
1 10005	VIJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 01/01/2018 UAN - 100404183342	10140 0 0 0 0 0 6760 0 0 16900	0.0 0.0 0.0 0.0 0.0 30.0 0.0 0.0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0
2 10016	VIJAY SAHANI PARMESHWAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 01/08/2016 UAN - 100923231560	10140 0 0 0 0 0 6760 0 0 16900	18.0 0.0 4.0 0.0 0.0 8.0 0.0 22.0	7436 0 0 0 0 0 4957 0 0	0 0 0 0 0 0 0 0	892 0 217 0 0 0 0 0	0 0 0 0 0 0 0 0	619 273 589	11284
3 10017	DHARAMVEER KALI CHARAN HELPER DL/CPM/-38096/00078 2214172371 01/08/2016 UAN - 100918643024	8340 0 0 0 0 0 5560 0 0 13900	19.0 0.0 4.0 0.0 0.0 7.0 0.0 23.0	6394 0 0 0 0 0 4263 0 0	0 0 0 0 0 0 0 0	767 0 187 0 0 0 0 0	0 0 0 0 0 0 0 0	533 234 507	9703
4 10018	MATU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/00056 2213503099 06/09/2017 UAN - 100499039427	10140 0 0 0 0 0 6760 0 0 16900	20.0 0.0 4.0 0.0 0.0 6.0 0.0 24.0	8112 0 0 0 0 0 5408 0 0	0 0 0 0 0 0 0 0	973 0 237 0 0 0 0 0	0 0 0 0 0 0 0 0	676 297 643	12310
5 10019	MANOJ MUKHIYA SH BHUMI MUKHIYA HELPER DL/CPM/-38096/00049 2213503081 08/05/2017 UAN - 100222019697	8340 0 0 0 0 0 5560 0 0 13900	17.0 0.0 4.0 0.0 0.0 9.0 0.0 21.0	5838 0 0 0 0 0 3892 0 0	0 0 0 0 0 0 0 0	701 0 171 0 0 0 0 0	0 0 0 0 0 0 0 0	486 215 463	8858
6 10020	KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/00073 2214140916 03/10/2017 UAN - 100902797129	8340 0 0 0 0 0 5560 0 0 13900	0.0 0.0 0.0 0.0 0.0 30.0 0.0 0.0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0
7 10021	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/00080 2214180816 01/09/2016 UAN - 100948804754	8340 0 0 0 0 0 5560 0 0 13900	26.0 0.0 4.0 0.0 0.0 0.0 0.0 30.0	8340 0 0 0 0 0 5560 0 0	0 0 0 0 0 0 0 0	1001 0 244 0 0 0 0 0	0 0 0 0 0 0 0 0	695 306 661	12655

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/P.Tax E.S.I. V.P.F. Adv Misc I.Tax		Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
8 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 01/12/2017 UAN - 100897550790	10140	0	9.0	0.0	3380	0	0	406	0	282		
		0	0	1.0	0.0	0	0	0	99	0	124		
		0	0	0.0	20.0	0	0	0	0	0	268		
		6760	0	0.0	10.0	2253	0	0	0	0			
		0	16900			0		5633		505		5128	
9 10024	SAT NARAIN PANDIT RAM DEV PANDIT HELPER DL/CPM/-38096/10083 2212645179 01/01/2018 UAN - 101017685329	8340	0	20.0	0.0	6672	0	0	801	0	556		
		0	0	4.0	0.0	0	0	0	195	0	245		
		0	0	0.0	6.0	0	0	0	0	0	529		
		5560	0	0.0	24.0	4448	0	0	0	0			
		0	13900			0		11120		996		10124	
10 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 02/01/2017 UAN - 101017685270	10140	0	21.0	0.0	8450	0	0	1014	0	704		
		0	0	4.0	0.0	0	0	0	247	0	310		
		0	0	0.0	5.0	0	0	0	0	0	669		
		6760	0	0.0	25.0	5633	0	0	0	0			
		0	16900			0		14083		1261		12822	
11 10027	ARVIND YADAV NAGESHWAR YADAV HELPER DL/CPM/-38096/10084 2214257363 10/04/2017 UAN - 101092766456	8340	0	0.0	0.0	0	0	0	0	0	0		
		0	0	0.0	0.0	0	0	0	0	0	0		
		0	0	0.0	30.0	0	0	0	0	0	0		
		5560	0	0.0	0.0	0	0	0	0	0			
		0	13900			0		0		0		0	
12 10031	ASHISH KUMAR MUKHIYA RAM VILASH MUKHIYA HELPER DL/CPM/-38096/10086 2213931851 21/08/2017 UAN - 101174397719	8340	0	0.0	0.0	0	0	0	0	0	0		
		0	0	0.0	0.0	0	0	0	0	0	0		
		0	0	0.0	30.0	0	0	0	0	0	0		
		5560	0	0.0	0.0	0	0	0	0	0			
		0	13900			0		0		0		0	
13 10032	KRISHNA KUMAR AKALU SAH HELPER DL/CPM/-38096/10088 6716870673 01/12/2017 UAN - 101189791418	8340	0	0.0	0.0	0	0	0	0	0	0		
		0	0	0.0	0.0	0	0	0	0	0	0		
		0	0	0.0	30.0	0	0	0	0	0	0		
		5560	0	0.0	0.0	0	0	0	0	0			
		0	13900			0		0		0		0	
14 10034	LALAN MUKHIYA KAMAL MUKHIYA HELPER DL/CPM/-38096/10091 2212645171 01/01/2018 UAN - 100203287624	8340	0	0.0	0.0	0	0	0	0	0	0		
		0	0	0.0	0.0	0	0	0	0	0	0		
		0	0	0.0	30.0	0	0	0	0	0	0		
		5560	0	0.0	0.0	0	0	0	0	0			
		0	13900			0		0		0		0	

S.No. Emp. Code	Employee Name	Salary/Wage Rate		Attendance		Earnings			Deductions		Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
	F/H Name	Basic	Conv.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan/P.Tax			
	Designation	D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.			
	P.F. Number	Spl.All	O.All	E.L.	W.P.	Spl.All	O.All	OT/Mis3	Adv	Misc			
	Insurance Number	H.R.A.	Medical	C.L..	P.D.	H.R.A.	Medical	Misc-4	I.Tax				
	Total D.O.J.	D.Wage				D.Wage							
15 20025	SUNDAR MUKHIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/10090 2214333772 11/10/2017 UAN - 101201198138	8340 0 0 5560 0	0 0 0 0 13900	0.0 0.0 0.0 0.0 0.0	0.0 0.0 30.0 0.0 0.0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	
16 20027	KAILASH MUKHIYA AANNDI MUKHIYA HELPER DL/CPM/-38096/10092 2214401882 10/05/2018 UAN - 101302542408	8340 0 0 5560 0	0 0 0 0 13900	18.0 4.0 0.0 0.0 0.0	0.0 0.0 8.0 22.0 0.0	6116 0 0 4077 0	0 0 0 0 0	0 0 0 0 10193	734 179 0 0 0	0 0 0 0 913	509 225 485 661 1245	0 0 0 0 9280	
17 20028	RAKESH KUMAR PURAN HELPER DL/CPM/-38096/10093 2214412524 01/05/2018 UAN - 100737750679	8340 0 0 5560 0	0 0 0 0 13900	26.0 4.0 0.0 0.0 0.0	0.0 0.0 0.0 30.0 0.0	8340 0 0 5560 0	0 0 0 0 0	0 0 0 0 13900	1001 244 0 0 0	0 0 0 0 1245	695 306 661 1245 12655	0 0 0 0 12655	
18 20032	VASANT MANDAL SONELAL MANDAL ALM DL/CPM/-38096/ 2214371432 21/06/2018 UAN -	9180 0 0 6120 0	0 0 0 0 15300	9.0 1.0 0.0 0.0 0.0	0.0 0.0 20.0 10.0 0.0	3060 0 0 2040 0	0 0 0 0 0	0 0 0 0 5100	367 90 0 0 0	0 0 0 0 457	255 112 243 243 4643	0 0 0 0 4643	
19 20033	ANIL KUMAR JASWANT LINEMAN DL/CPM/-38096/ 2214353464 21/06/2018 UAN -	10140 0 0 6760 0	0 0 0 0 16900	9.0 1.0 0.0 0.0 0.0	0.0 0.0 20.0 10.0 0.0	3380 0 0 2253 0	0 0 0 0 0	0 0 0 0 5633	406 99 0 0 0	0 0 0 0 505	282 124 268 268 5128	0 0 0 0 5128	
20 20034	ANIL KUMAR CHAND PAL ALM DL/CPM/-38096/ 2214352099 21/06/2018 UAN -	9180 0 0 6120 0	0 0 0 0 15300	9.0 1.0 0.0 0.0 0.0	0.0 0.0 20.0 10.0 0.0	3060 0 0 2040 0	0 0 0 0 0	0 0 0 0 5100	367 90 0 0 0	0 0 0 0 457	255 112 243 243 4643	0 0 0 0 4643	
TOTAL :		179280 0 0 119520 0	0 0 0 0 298800			78578 0 0 52384 0	0 0 0 0 0	0 0 0 0 130962	9430 2299 0 0 0	0 0 0 0 11729	6547 2883 6229 6229 119233	0 0 0 0 119233	

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 **JUNE 2018**

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

<u>Total Earnings</u>				<u>PF Calculations</u>			
Basic + D.Wages	101213	(+)	0	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	3200			<u>Total Contribution of Employer</u>		<u>(PMRP)</u>	
C.C.A.	2150			(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		
Medical Allowance	1250			(d) DLI Charges (0.5%) (A/C 21)	0		
Miscellenous (P.F.) (VMISC 1)	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Miscellenous (P.F. and E.S.I.) (VMISC 2)	0			Total Employer Share (a+b+c+d+e)	0	0	0 (B)
OTA/Miscellenous (E.S.I.) (VMISC 3)	0						
Miscellenous (W/O PF & ESI) (VMISC 4)	0			Total PF Challan (A+B+C)			0
TOTAL EARNING	131813			Total PF Employees	0		
<u>Total Deductions</u>				<u>ESI Calculations</u>			
E.P.F.	0			Total Salary / Wages for E.S.I.	65813		
E.S.I.	1154			Total Contribution of E.S.I. (Employee)	1154		
Advance	10000			Total Contribution of E.S.I. (Employer)	3127		
Income Tax (T.D.S.)	0						
Professional Tax	0			Total ESI Challan	4281		
V.P.F.	0						
Miscellenous	0			Total ESI Employees	5		
Total	11154			Remarks (if any) :			
Net Payment	120659						
Total Employees	7						

SUMMARY SHEET FOR JUNE 2018

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	4.0	0.0	30.0	36000	21600	10800	1600	2000	36000	0	0	0	0	0	0	36000
2	MANJU SHARMA	B.R. SHARMA	26.0	4.0	0.0	30.0	30000	18000	9000	1600	1400	30000	0	0	0	0	0	0	30000
3	SAURABH SINGH CHAUHAN	SIPAHI RAM	26.0	4.0	0.0	30.0	20000	18000	2000	0	0	20000	0	350	5000	0	0	5350	14650
4	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	16.0	3.0	0.0	19.0	20000	11400	1267	0	0	12667	0	222	0	0	0	222	12445
5	AZIMUDDIN	MOHAMMAD ISHAQ	24.0	4.0	0.0	28.0	15200	14187	0	0	0	14187	0	249	0	0	0	249	13938
6	ABHISHEK PODDAR	HEMANT KUMAR	24.0	4.0	0.0	28.0	17900	15773	933	0	0	16706	0	293	5000	0	0	5293	11413
7	GAURAV ANAND	ROHTASH KUMAR	4.0	0.0	0.0	4.0	16900	2253	0	0	0	2253	0	40	0	0	0	40	2213
TOTAL :							156000	101213	24000	3200	3400	131813	0	1154	10000	0	0	11154	120659

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/P.Tax E.S.I. V.P.F. Adv Misc I.Tax		Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
1 20013	RAJESH KUMAR JASWANT RAM SITE ENGINER DL/CPM/-38096/EXCL EXEMPTED 01/12/2014 UAN -	21600 0 0 10800 0	1600 750 0 1250 36000	26.0 4.0 0.0 0.0 30.0	0.0 0.0 0.0 0.0 30.0	21600 0 0 10800 0	1600 750 0 1250 0	0 0 0 0 36000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	36000	
2 20017	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED 01/05/2016 UAN -	18000 0 0 9000 0	1600 1400 0 0 30000	26.0 4.0 0.0 0.0 30.0	0.0 0.0 0.0 0.0 30.0	18000 0 0 9000 0	1600 1400 0 0 0	0 0 0 0 30000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	30000	
3 20019	SAURABH SINGH CHAUHAN SIPAH RAM SUPERVISOR DL/CPM/-38096/EXCL 2214201899 05/11/2016 UAN -	18000 0 0 2000 0	0 0 0 0 20000	26.0 4.0 0.0 0.0 30.0	0.0 0.0 0.0 0.0 30.0	18000 0 0 2000 0	0 0 0 0 0	0 0 0 0 20000	0 350 5000 0	0 0 0 0 5350	0 0 950 0 0	14650	
4 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SUPERVISOR DL/CPM/-38096/EXCL 2214210170 02/01/2016 UAN -	18000 0 0 2000 0	0 0 0 0 20000	16.0 3.0 0.0 0.0 19.0	0.0 0.0 11.0 19.0 30.0	11400 0 0 1267 0	0 0 0 0 0	0 0 0 0 12667	0 222 0 0 0	0 0 0 0 222	0 0 602 0 0	12445	
5 20029	AZIMUDDIN MOHAMMAD ISHAQ SITE SUPERVISOR (TRAINEE) DL/CPM/-38096/EXCL 2214399150 05/05/2018 UAN -	15200 0 0 0 0	0 0 0 0 15200	24.0 4.0 0.0 0.0 28.0	0.0 0.0 2.0 28.0 30.0	14187 0 0 0 0	0 0 0 0 0	0 0 0 0 14187	0 249 0 0 0	0 0 0 0 249	0 0 674 0 0	13938	
6 20030	ABHISHEK PODDAR HEMANT KUMAR SITE SUPERVISOR DL/CPM/-38096/EXCL 2214412522 09/05/2018 UAN -	16900 0 0 1000 0	0 0 0 0 17900	24.0 4.0 0.0 0.0 28.0	0.0 0.0 2.0 28.0 30.0	15773 0 0 933 0	0 0 0 0 0	0 0 0 0 16706	0 293 5000 0	0 0 0 0 5293	0 0 794 0 0	11413	
7 20031	GAURAV ANAND ROHTASH KUMAR SUPERVISOR DL/CPM/-38096/EXCL 2214353450 27/06/2018 UAN -	16900 0 0 0 0	0 0 0 0 16900	4.0 0.0 0.0 0.0 26.0	0.0 0.0 26.0 4.0 30.0	2253 0 0 0 0	0 0 0 0 0	0 0 0 0 2253	0 40 0 0 0	0 0 0 0 40	0 0 108 0 0	2213	

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/P.Tax	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				
	Total D.O.J.	D.Wage				D.Wage							
		124600	3200			101213	3200	0	0	0	0		
TOTAL :		0	2150			0	2150	0	1154	0	0		
		0	0			0	0	0	10000	0	3128		
		24800	1250			24000	1250	0	0				
		0	156000			0		131813		11154		120659	