

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

<b><u>Total Earnings</u></b>				<b><u>PF Calculations</u></b>			
					(PMRP)	(ABRY)	
Basic + D.Wages	201610	(+)	0	Total Salary / Wages for P.F.	95318		
D.A.	0			Total Salary / Wages for Pension	95318		
H.R.A.	98950			Total Contribution of Employee (12%) (A/C 1)	11440	0	526
Conveyance	6000						<b>10914 (A)</b>
C.C.A.	0			<b><u>Total Contribution of Employer</u></b>			
Special Allowance	0			(a) Pension Share (8.33%) (A/C 10)	7940	0	365
Other Allowance	0			(b) Difference Share (3.67%) (A/C 1)	3500	0	161
Medical Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	500		7575
Miscellaneous (P.F.) (VMISC 1)	0			(d) DLI Charges (0.5%) (A/C 21)	477		3339
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0			Total Employer Share (a+b+c+d+e)	12417	0	526
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			Voluntary EPF			<b>11891 (B)</b>
							<b>0 (C)</b>
<b>TOTAL EARNING</b>			<b>306560</b>	Total PF Challan ( A+B+C )	23857	0	1052
							<b>22805</b>
				Total PF Employees		<b>16</b>	
<b><u>Total Deductions</u></b>				<b><u>ESI Calculations</u></b>			
E.P.F. & VPF	10914	0		Total Salary / Wages for E.S.I.	168409		
E.S.I.	1269			Total Contribution of E.S.I. (Employee)	1269		
Advance	3500			Total Contribution of E.S.I. (Employer)	5474		
Income Tax (T.D.S.)	0						
Professional Tax & LOAN	0	0		Total ESI Challan		<b>6743</b>	
LWF	0						
Miscellaneous	0			Total ESI Employees		<b>16</b>	
<b>Total</b>			<b>15683</b>	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.			
<b>Net Payment</b>			<b>290877</b>				
Total Employees	<b>23</b>						

**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****APRIL 2021****ESI CODE NO :22001029380001001**

<b><u>Total Earnings</u></b>				<b><u>PF Calculations</u></b>			
					(PMRP)	(ABRY)	
Basic + D.Wages	95318	(+)	0	Total Salary / Wages for P.F.	95318		
D.A.	0			Total Salary / Wages for Pension	95318		
H.R.A.	73091			Total Contribution of Employee (12%) (A/C 1)	11440	0	526
Conveyance	0			<b>Total Contribution of Employer</b>			<b>10914 (A)</b>
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	7940	0	365
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	3500	0	161
Other Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	477		7575
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	477		3339
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)	12394	0	526
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0						<b>11868 (B)</b>
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			Total PF Challan ( A+B+C )	23834	0	1052
<b>TOTAL EARNING</b>	<b>168409</b>			Total PF Employees	<b>16</b>		<b>22782</b>
<b><u>Total Deductions</u></b>				<b><u>ESI Calculations</u></b>			
E.P.F. & VPF	10914	0		Total Salary / Wages for E.S.I.	168409		
E.S.I.	1269			Total Contribution of E.S.I. (Employee)	1269		
Advance	3500			Total Contribution of E.S.I. (Employer)	5474		
Income Tax (T.D.S.)	0						
Professional Tax & LOAN	0	0		Total ESI Challan	<b>6743</b>		
LWF	0						
Miscellaneous	0			Total ESI Employees	<b>12</b>		
<b>Total</b>	<b>15683</b>			Remarks (if any) :			
<b>Net Payment</b>			<b>152726</b>				
Total Employees	<b>16</b>						

SUMMARY SHEET FOR APRIL 2021

Page No. : 1

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	25.0	4.0	0.0	29.0	18797	10284	7886	0	0	18170	1234	137	0	0	0	1371	16799
2	VIJAY SAHANI	PARMESHWAR SAHANI	24.0	4.0	0.0	28.0	18797	9930	7614	0	0	17544	1192	132	0	0	0	1324	16220
3	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WRO	24.0	4.0	0.0	28.0	18797	9930	7614	0	0	17544	1192	132	0	0	0	1324	16220
4	MANOJ MUKHIYA	SH BHUMI MUKHIYA	25.0	4.0	0.0	29.0	15492	8476	6500	0	0	14976	1017	113	0	0	0	1130	13846
5	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	24.0	4.0	0.0	28.0	18797	9930	7614	0	0	17544	1192	132	0	0	0	1324	16220
6	SHAKTI SINGH	RANVIR SINGH	9.0	3.0	0.0	12.0	18797	4256	3263	0	0	7519	511	57	0	0	0	568	6951
7	BABLU MUKHIYA	BAHADUR MUKHIYA	24.0	4.0	0.0	28.0	18797	9930	7614	0	0	17544	1192	132	0	0	0	1324	16220
8	PAPPU SINGH	KRAPAL SINGH	0.0	0.0	0.0	0.0	17069	0	0	0	0	0	0	0	0	0	0	0	0
9	VIJAY KUMAR	SURESH MUKHIYA	19.0	2.0	0.0	21.0	18797	7447	5711	0	0	13158	894	99	0	0	0	993	12165
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	22.0	4.0	0.0	26.0	15492	7599	5827	0	0	13426	912	101	3500	0	0	4513	8913
12	BRIJU MUKHIYA **	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	18797	0	0	0	0	0	0	0	0	0	0	0	0
13	KUNDAN KUMAR	SURESH MUKHIYA	14.0	3.0	0.0	17.0	15492	4969	3810	0	0	8779	596	66	0	0	0	662	8117
14	BUDHRAJ **	RAGHURAJ	0.0	0.0	0.0	0.0	15492	0	0	0	0	0	0	0	0	0	0	0	0
15	DHARMVEER **	KALI CHARAN	13.0	2.0	0.0	15.0	15492	4384	3362	0	0	7746	0	59	0	0	0	59	7687
16	UMESH THAKUR	JANESWAR THAKUR	24.0	4.0	0.0	28.0	15492	8183	6276	0	0	14459	982	109	0	0	0	1091	13368
TOTAL :							279194	95318	73091	0	0	168409	10914	1269	3500	0	0	15683	152726

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number <b>Total</b> 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-Abrv P.Tax		Employer Pension Diff. ESI Pmnp-Pen Pmnp-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	10639 0 0 8158 0	0 0 0 0 <b>18797</b>	25.0 0.0 4.0 0.0 0.0 1.0 0.0 29.0	0.0 0.0 1.0 29.0	10284 0 0 7886 0	0 0 0 0 0	0 0 0 0 <b>18170</b>	1234 137 0 0 0	0 0 0 0 <b>1371</b>	857 377 591 0 <b>16799</b>		
2 10016	<b>VIJAY SAHANI</b> PARMESHWAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 UAN - 100923231560 01/08/2016	10639 0 0 8158 0	0 0 0 0 <b>18797</b>	24.0 0.0 4.0 0.0 0.0 2.0 0.0 28.0	0.0 0.0 2.0 28.0	9930 0 0 7614 0	0 0 0 0 0	0 0 0 0 <b>17544</b>	1192 132 0 0 0	0 0 0 0 <b>1324</b>	827 365 571 0 <b>16220</b>		
3 10018	<b>MANTU MUKHIYA</b> KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	10639 0 0 8158 0	0 0 0 0 <b>18797</b>	24.0 0.0 4.0 0.0 0.0 2.0 0.0 28.0	0.0 0.0 2.0 28.0	9930 0 0 7614 0	0 0 0 0 0	0 0 0 0 <b>17544</b>	1192 132 0 0 0	0 0 0 0 <b>1324</b>	827 365 571 0 <b>16220</b>		
4 10019	<b>MANOJ MUKHIYA</b> SH BHUMI MUKHIYA HELPER DL/CPM/-38096/00049 2213503081 UAN - 100222019697 08/05/2017	8768 0 0 6724 0	0 0 0 0 <b>15492</b>	25.0 0.0 4.0 0.0 0.0 1.0 0.0 29.0	0.0 0.0 1.0 29.0	8476 0 0 6500 0	0 0 0 0 0	0 0 0 0 <b>14976</b>	1017 113 0 0 0	0 0 0 0 <b>1130</b>	706 311 487 0 <b>13846</b>		
5 10022	<b>AMIR MUKHIYA</b> SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017	10639 0 0 8158 0	0 0 0 0 <b>18797</b>	24.0 0.0 4.0 0.0 0.0 2.0 0.0 28.0	0.0 0.0 2.0 28.0	9930 0 0 7614 0	0 0 0 0 0	0 0 0 0 <b>17544</b>	1192 132 0 0 0	0 0 0 0 <b>1324</b>	827 365 571 0 <b>16220</b>		
6 10025	<b>SHAKTI SINGH</b> RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	10639 0 0 8158 0	0 0 0 0 <b>18797</b>	9.0 0.0 3.0 0.0 0.0 18.0 0.0 12.0	0.0 0.0 18.0 12.0	4256 0 0 3263 0	0 0 0 0 0	0 0 0 0 <b>7519</b>	511 57 0 0 0	0 0 0 0 <b>568</b>	355 156 245 0 <b>6951</b>		
7 10035	<b>BABLU MUKHIYA</b> BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	10639 0 0 8158 0	0 0 0 0 <b>18797</b>	24.0 0.0 4.0 0.0 0.0 2.0 0.0 28.0	0.0 0.0 2.0 28.0	9930 0 0 7614 0	0 0 0 0 0	0 0 0 0 <b>17544</b>	1192 132 0 0 0	0 0 0 0 <b>1324</b>	827 365 571 0 <b>16220</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. 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. Spl.All O.All H.R.A. Medical 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 Pmnp-Pen Pmnp-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 0 0 17069	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	
9 20038	VLIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018	10639 0 0 8158 0 0	0 0 0 0 0 18797	19.0 2.0 0.0 0.0	0.0 0.0 9.0 21.0	7447 0 0 5711 0 0	0 0 0 0 0 13158	0 0 0 0 0 0	894 99 0 0 0 0	0 0 0 0 0 0	620 274 428 0 0 993	12165	
10 20039	ARVIND KISHAN LINEMAN DL/CPM/-38096/10101 2214437801 UAN - 101339404206 18/07/2018	10639 0 0 8158 0 0	0 0 0 0 0 18797	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	
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 0 0 15492	22.0 4.0 0.0 0.0	0.0 0.0 4.0 26.0	7599 0 0 5827 0 0	0 0 0 0 0 13426	0 0 0 0 0 0	912 101 3500 0 0 0	0 0 0 0 0 0	633 279 437 0 0 8913		
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 0 0 18797	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	
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 0 0 15492	14.0 3.0 0.0 0.0	0.0 0.0 13.0 17.0	4969 0 0 3810 0 0	0 0 0 0 0 8779	0 0 0 0 0 0	596 66 0 0 0 0	0 0 0 0 0 0	414 182 286 0 0 8117		
14 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	8768 0 0 6724 0 0	0 0 0 0 0 15492	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	

M/S. R.B. ENGINEERS						WAGES				P.F. 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						APRIL 2021				Page No. : 3			
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-Abrv P.Tax		Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
15 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	8768 0 0 6724 0	0 0 0 0 15492	13.0 0.0 2.0 0.0 0.0 15.0 0.0 15.0	4384 0 0 3362 0	0 0 0 0 7746	0 0 0 0	0 59 0 0 526	0 0 0 0 59	0 0 252 0 0		7687	
16 30024	UMESH THAKUR JANESWAR THAKUR HELPER DL/CPM/-38096/10117 2214570151 UAN - 101456853797 01/04/2021	8768 0 0 6724 0	0 0 0 0 15492	24.0 0.0 4.0 0.0 0.0 2.0 0.0 28.0	8183 0 0 6276 0	0 0 0 0 14459	0 0 0 0	982 109 0 0 0	0 0 0 0 1091	682 300 470 0 0		13368	
TOTAL :		158600 0 0 120594 0	0 0 0 0 279194		95318 0 0 73091 0	0 0 0 0 168409	0 0 0 0	10914 1269 3500 0 526	0 0 0 0 15683	7575 3339 5480 0 0		152726	

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

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

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

<b><u>Total Earnings</u></b>				<b><u>PF Calculations</u></b>				<b><u>(PMRP)</u>   <u>(ABRY)</u></b>	
Basic + D.Wages	106292	(+)	0	Total Salary / Wages for P.F.	0				
D.A.	0			Total Salary / Wages for Pension	0				
H.R.A.	25859			Total Contribution of Employee (12%) (A/C 1)	0	0	0		<b>0 (A)</b>
Conveyance	6000			<b><u>Total Contribution of Employer</u></b>					
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	0	0	0		0
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	0	0	0		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	0	0		<b>0 (B)</b>
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0								
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			Total PF Challan ( A+B+C )	0	0	0		0
<b>TOTAL EARNING</b>	<b>138151</b>			Total PF Employees	0				
<b><u>Total Deductions</u></b>				<b><u>ESI Calculations</u></b>					
E.P.F. & VPF	0	0		Total Salary / Wages for E.S.I.	0				
E.S.I.	0			Total Contribution of E.S.I. (Employee)	0				
Advance	0			Total Contribution of E.S.I. (Employer)	0				
Income Tax (T.D.S.)	0								
Professional Tax & LOAN	0	0		Total ESI Challan	0				
LWF	0								
Miscellaneous	0			Total ESI Employees	0				
<b>Total</b>	<b>0</b>			Remarks (if any) :					
<b>Net Payment</b>	<b>138151</b>								
Total Employees	7								

SUMMARY SHEET FOR APRIL 2021

Page No. : 1

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	40000	24000	12000	4000	0	40000	0	0	0	0	0	0	40000
2	MANJU SHARMA	B.R. SHARMA	26.0	4.0	0.0	30.0	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	26.0	4.0	0.0	30.0	23000	22000	1000	0	0	23000	0	0	0	0	0	0	23000
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	25.0	4.0	0.0	29.0	23000	21267	967	0	0	22234	0	0	0	0	0	0	22234
7	VISHAL JAIN	RAJKUMAR JAIN	21.0	4.0	0.0	25.0	21500	17025	892	0	0	17917	0	0	0	0	0	0	17917
TOTAL :							188500	106292	25859	6000	0	138151	0	0	0	0	0	0	138151

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number <b>Total</b> 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-Abrv P.Tax		Employer Pension Diff. ESI Pmrrp-Pen Pmrrp-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	24000 0 0 12000 0	4000 0 0 0 40000	26.0 0.0 4.0 0.0 0.0 0.0 0.0 30.0	0 0 0 12000 0	4000 0 0 0 40000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	40000	
2 20017	<b>MANJU SHARMA</b> 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 0.0 4.0 0.0 0.0 0.0 0.0 30.0	22000 0 0 11000 0	2000 0 0 0 35000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	35000	
3 20019	<b>SAURABH SINGH CHAUHAN</b> SIPAH RAM SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 05/11/2016	22000 0 0 1000 0	0 0 0 0 23000	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	
4 20021	<b>DILEEP MISHRA</b> 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	26.0 0.0 4.0 0.0 0.0 0.0 0.0 30.0	22000 0 0 1000 0	0 0 0 0 23000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	23000	
5 30013	<b>SARTHAK CHAUDHARY</b> 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 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	
6 30020	<b>ABHISHEK SHARMA</b> 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	25.0 0.0 4.0 0.0 0.0 1.0 0.0 29.0	21267 0 0 967 0	0 0 0 0 22234	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	22234	
7 30023	<b>VISHAL JAIN</b> 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 0.0 4.0 0.0 0.0 5.0 0.0 25.0	17025 0 0 892 0	0 0 0 0 17917	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	17917	

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number <b>Total</b> 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 P.Tax		Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp	
TOTAL :		154430	6000			106292	6000	0	0	0	0	0		
		0	0			0	0	0	0	0	0	0		
		0	0			0	0	0	0	0	0	0		
		28070	0			25859	0	0	0	0	0	0		
		0	188500			0		138151	0	0	0	0	138151	