

# **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**

**MAY**

**2020**

**PF CODE NO. :DL/CPM/-38096**

**ESI CODE NO :220010293800001001**

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic + D.Wages	300153	Total Salary / Wages for P.F.	51213
D.A.	0	Total Salary / Wages for Pension	51213
H.R.A.	63306	Total Contribution of Employee (12%) (A/C 1)	5121 (A)
Conveyance	6000	Total Contribution of Employer	(PMRP)
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	4265
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	856
Other Allowance	0	(c) ADMN. Charges (0.50%) (A/C 2)	500
Medical Allowance	0	(d) DLI Charges (0.5%) (A/C 21)	257
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)	5878
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 )	10999
<b>TOTAL EARNING</b>	<b>369459</b>	Total PF Employees	15
<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F. & VPF	5121	Total Salary / Wages for E.S.I.	271459
E.S.I.	2043	Total Contribution of E.S.I. (Employee)	2043
Advance	100500	Total Contribution of E.S.I. (Employer)	8823
Income Tax (T.D.S.)	0	Total ESI Challan	10866
Professional Tax & LOAN	0	Total ESI Employees	31
LWF	0		
Miscellaneous	0		
<b>Total</b>	<b>107664</b>		
<b>Net Payment</b>	<b>261795</b>		
<b>Total Employees</b>	<b>36</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.

**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 :220010293800001001

**Department Total of Salary / Wages for the month of****MAY****2020**

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic + D.Wages	51213 (+) 0	Total Salary / Wages for P.F.	51213
D.A.	0	Total Salary / Wages for Pension	51213
H.R.A.	39306	Total Contribution of Employee (12%) (A/C 1)	5121 (A)
Conveyance	0	Total Contribution of Employer	(PMRP)
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	4265 0 4265
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	856 0 856
Other Allowance	0	(c) ADMN. Charges (0.50%) (A/C 2)	257
Medical Allowance	0	(d) DLI Charges (0.5%) (A/C 21)	257
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)	5635 0 5635 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Total PF Challan ( A+B+C )	10756
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Employees	15
<b>TOTAL EARNING</b>	<b>90519</b>		

<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F. & VPF	5121 0	Total Salary / Wages for E.S.I.	90519
E.S.I.	682	Total Contribution of E.S.I. (Employee)	682
Advance	0	Total Contribution of E.S.I. (Employer)	2942
Income Tax (T.D.S.)	0	Total ESI Challan	3624
Professional Tax & LOAN	0 0	Total ESI Employees	7
LWF	0		
Miscellaneous	0		
<b>Total</b>	<b>5803</b>	Remarks (if any) :	

**Net Payment** 84716

Total Employees 15





/S. R. B. ENGINEERS  
22, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9, ROHINI, DELHI-85

WAGES

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

SUMMARY SHEET FOR MAY 2020

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	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	VIJAY MUKHIYA	BUCHCHI MUKHIYA	22.0	4.0	0.0	26.0	18000	8540	6557	0	0	15097	854	114	0	0	0	968	14129
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	DHARAMVEER	KALI CHARAN	0.0	0.0	0.0	0.0	14842	0	0	0	0	0	0	0	0	0	0	0	0
4	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
5	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
6	ANAND KUMAR	MOORATDHWAJ	21.0	4.0	0.0	25.0	14842	6774	5195	0	0	11969	677	90	0	0	0	767	11202
7	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	21.0	4.0	0.0	25.0	18000	8211	6305	0	0	14516	821	109	0	0	0	930	13586
8	SHAKTI SINGH	RANVIR SINGH	19.0	3.0	0.0	22.0	18000	7226	5548	0	0	12774	723	96	0	0	0	819	11955
9	BABLU MUKHIYA	BAHADUR MUKHIYA	21.0	5.0	0.0	26.0	18000	8540	6557	0	0	15097	854	114	0	0	0	968	14129
10	PAPPU SINGH	KRAPAL SINGH	18.0	3.0	0.0	21.0	14842	5690	4364	0	0	10054	569	76	0	0	0	645	9409
11	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
12	ARVIND	KISHAN	0.0	0.0	0.0	0.0	18000	0	0	0	0	0	0	0	0	0	0	0	0
13	PANKAJ	RAJKUMAR	20.0	3.0	0.0	23.0	14842	6232	4780	0	0	11012	623	83	0	0	0	706	10306
14	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
15	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 :					247894	51213	39306	0	0	90519	5121	682	0	0	0	5803	84716



WAGES



# /S. R.B. ENGINEERS

## WAGES

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

Salary / Wages Register for the month of

MAY 2020

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

E.S.I. No. 22001029380001001

Page No. : 1

No.	Employee Name	Designation	P.F. Number	Insurance Number	D.O.J.	Salary/Wage Rate	Attendance	Earnings	Misc-1	Misc-2	Misc-3	Misc-4	Conv.	C.C.A.	O.A.I.	Medical	Deductions	Employer	Net Salary	Signature With Revenue Stamp
Sl. Code	F/H Name					Basic	D.A.	S.L.	H.D.	C.H.	W.P.	P.D.	E.L.	C.L.			E.P.F.	Pension		
1	VIJAY MUKHIYA	BUCHCHI MUKHIYA				10182	0	22.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	854	711	14129	Mobile transfer on dt 09/06/2020
0005	LINE MAN					0	0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	114	143		
	DL/CPM/-38096/00044					7818	0	0.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0	491		
	2212645167					0	0	0.0	0.0	26.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0		
	UAN - 100404183342	01/01/2018				18000														
2	VIJAY SAHANI	PARMESHVAR SAHANI				10182	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	X
0016	LINE MAN					0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0		
	DL/CPM/-38096/00077					7818	0	0.0	0.0	31.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0		
	2213931852					0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0		
	UAN - 100923231560	01/08/2016				18000														
3	DHARAMVEER	KALI CHARAN				8400	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	X
0017	HELPER					0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0		
	DL/CPM/-38096/00078					6442	0	0.0	0.0	31.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0		
	2214172371					0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0		
	UAN - 100918643024	01/08/2016				14842														
4	MANTU MUKHIYA	KAMAL MUKHIYA				10182	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	X
0018	LINE MAN					0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0		
	DL/CPM/-38096/00056					7818	0	0.0	0.0	31.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0		
	2213503099					0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0		
	UAN - 100499039427	06/09/2017				18000														
5	MANOJ MUKHIYA	SH BHUMI MUKHIYA				8400	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	X
0019	HELPER					0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0		
	DL/CPM/-38096/00049					6442	0	0.0	0.0	31.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0		
	2213503081					0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0		
	UAN - 10022019697	08/05/2017				14842														
6	ANAND KUMAR	MOORATDHWAJ				8400	0	21.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	677	564	11202	Mobile transfer on dt 09/06/2020
0021	HELPER					0	0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	90	113		
	DL/CPM/-38096/00080					0	0	0.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	0	389		
	2214180816					0	0	0.0	0.0	25.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0		
	UAN - 100948804754	01/09/2016				14842														
7	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA				10182	0	21.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	821	684	13586	Mobile transfer on dt 09/06/2020
0022	LINE MAN					0	0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	109	137		
	DL/CPM/-38096/00071					7818	0	0.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	0	472		
	2213980257					0	0	0.0	0.0	25.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0		
	UAN - 100897550790	01/12/2017				18000														





# /S. R.B. ENGINEERS

WAGES

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

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

E.S.I. No. 22001029380001001

Wages Register for the month of

MAY

2020

Page No. : 2

No. mp. 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.	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 EPF. ESI. Adv. I.Tax	Employer Pension Diff. ESI Pmp-Pen Pmp-Diff	Net Salary	Signature With Revenue Stamp
8 1025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	10182 0 7818 0 0	19.0 3.0 0.0 0.0	7226 0 5548 0	0 0 0 0	12774	723 96 0 0	602 121 416 0	11955	mobile transfer ON dt 09/06/2020
9 1035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	10182 0 7818 0 0	21.0 5.0 0.0 0.0	8540 0 6557 0	0 0 0 0	15097	854 114 0 0	711 143 491 0	14129	mobile transfer ON dt 09/06/2020
10 1036	PAPPU SINGH KRAPAL SINGH HELPER DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	8400 0 6442 0 0	18.0 3.0 0.0 0.0	5690 0 4364 0	0 0 0 0	10054	569 76 0 0	474 95 327 0	9409	Mobile transfer ON dt 09/06/2020
11 1038	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018	10182 0 7818 0 0	0.0 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 1039	ARVIND KISHAN LINEMAN DL/CPM/-38096/10101 2214437801 UAN - 101339404206 18/07/2018	10182 0 7818 0 0	0.0 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
13 1015	PANKAJ RAJKUMAR HELPER DL/CPM/-38096/10107 2214560038 UAN - 101482084668 25/07/2019	8400 0 6442 0 0	20.0 3.0 0.0 0.0	6232 0 4780 0	0 0 0 0	11012	623 83 0 0	519 104 358 0	10306	Mobile transfer ON dt 09/06/2020
14 1016	UMESH THAKUR JANESWAR THAKUR HELPER DL/CPM/-38096/10108 2214570151 UAN - 101456853797 20/09/2019	8400 0 6442 0 0	0.0 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



No. mp. Code	Employee Name		Salary/Wage Rate		Attendance		Earnings		Deductions		Employer		Net Salary	Signature With Revenue Stamp
	F/H Name Designation P.F. Number Insurance Number Total	D.O.J.	Basic D.A. Spl.All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	W.D. H.D. E.L. C.L.	S.L. C.H. W.P. P.D.	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	E.P.F. E.S.I. Adv I.Tax	Loan V.P.F. Misc LWF P.Tax	Pension Diff. ESI Pmnp-Pen Pmnp-Diff		
15 0017	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 14842	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0 0 0 0 0	0 0 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
TOTAL :			140256 0 0 107638 0	0 0 0 0 247894			51213 0 0 39306 0	0 0 0 0 0	0 0 0 0 0	5121 682 0 0 0	0 0 0 0 5803	4265 856 2944 0 0	84716	





# 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

MAY

2020

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

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic + D.Wages	96443	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
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
<b>TOTAL EARNING</b>	<b>126443</b>		

<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F. & VPF	0	Total Salary / Wages for E.S.I.	28443
E.S.I.	214	Total Contribution of E.S.I. (Employee)	214
Advance	19000	Total Contribution of E.S.I. (Employer)	925
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0	Total ESI Challan	1139
LWF	0	Total ESI Employees	2
Miscellaneous	0		
<b>Total</b>	<b>19214</b>		

Remarks (if any) :

<b>Net Payment</b>	
Total Employees	6
	107229



/S. R.B. ENGINEERS

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

## SALARY

PF No. :DL/CPMI-38096  
ESI No.:22001029380001001

## SUMMARY SHEET FOR MAY 2020

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	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	15000	0	0	15000	20000
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	5.0	0.0	31.0	23000	22000	1000	0	0	23000	0	0	0	0	0	0	23000
5	AZIMUDDIN	MOHAMMAD ISHAQ	14.0	4.0	0.0	18.0	18000	10452	0	0	0	10452	0	79	0	0	0	79	10373
6	CHETAN	RAM KARAN	26.0	5.0	0.0	31.0	17991	17991	0	0	0	17991	0	135	4000	0	0	4135	13856
TOTAL :							156991	96443	24000	6000	0	126443	0	214	19000	0	0	19214	107229

TOTAL :

SALARY



# **/S. R.B. ENGINEERS**

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

**Salary / Wages Register for the month of**

**MAY 2020**

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

E.S.I. No. 22001029380001001

Page No. : 1

No. mp.	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 Prmp-Pen Prmp-Diff	Net Salary	Signature With Revenue Stamp
1	<b>RAJESH KUMAR</b>	24000	26.0 0.0	24000	4000	0	0	0	40000	Mobile transfer ON dt 09/06/2020
1013	JASWANT RAM PROJECT ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/12/2014	0	0	0	0	0	0	0	0	
2	<b>MANJU SHARMA</b>	22000	26.0 0.0	22000	2000	0	0	0	20000	Mobile transfer ON dt 09/06/2020
1017	B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/05/2016	0	0	0	0	0	0	0	0	
3	<b>SAURABH SINGH CHAUHAN</b>	22000	0.0 0.0	0	0	0	0	0	0	X
1019	SIPAH RAM SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 05/11/2016	0	0	0	0	0	0	0	0	Mobile transfer ON dt 09/06/2020
4	<b>DILEEP MISHRA</b>	22000	26.0 0.0	22000	0	0	0	0	23000	Mobile transfer ON dt 09/06/2020
1021	RAVINDRA PRASAD MISHRA SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 02/01/2016	0	0	0	0	0	0	0	0	
5	<b>AZIMUDDIN</b>	18000	14.0 0.0	10452	0	0	0	0	10373	Mobile transfer ON dt 09/06/2020
1029	MOHAMMAD ISHAQ SAFETY ENGINEER DL/CPM/-38096/EXCL 2214399150 UAN - EXCL 05/05/2018	0	0	0	0	0	0	0	0	
6	<b>CHETAN</b>	17991	26.0 0.0	17991	0	0	0	0	13856	Mobile transfer ON dt 09/06/2020
1012	RAM KARAN SUPERVISOR DL/CPM/-38096/EXCL 2214509949 UAN - EXCL 25/02/2019	0	0	0	0	0	0	0	0	
<b>TOTAL :</b>		125991	96443	96443	6000	0	0	0	107229	

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