

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**OCTOBER 2023****PF CODE NO. :DL/CPM/-38096****ESI CODE NO :22001029380001001****Total Earnings**

BASIC + D. WAGE	304171	(+)	0
D.A.	0		
H.R.A.	39395		
Conv	21089		
CCA	0		
SPL. ALL	0		
OTHER ALL.	0		
MEDICAL	0		
Miscellaneous (P.F.) VMISC1	0		
Miscellaneous (P.F. and E.S.I.) VMISC2	0		
OTA/Miscellaneous (E.S.I.) VMISC3	0		
Miscellaneous (W/O PF & ESI) VMISC4	0		
TOTAL EARNING	364655		

Total Deductions

E.P.F. & VPF	15232	0
E.S.I.	1361	
Advance	6000	
Income Tax (T.D.S.)	0	
Professional Tax & LOAN	0	0
LWF	0	
MISC	0	
Total	22593	

Net Payment

Total Employees

19

342062

**PF Calculations****(PMRP) (ABRY)**

Total Salary / Wages for P.F.	126942			
Total Salary / Wages for Pension	126942			
Total Contribution of Employee (12%) (A/C 1)	15232	0	0	15232 (A)
Total Contribution of Employer				
(a) Pension Share (8.33%) (A/C 10)	10576	0	0	10576
(b) Difference Share (3.67%) (A/C 1)	4656	0	0	4656
(c) ADMN. Charges (0.50%) (A/C 2)	635			
(d) DLI Charges (0.5%) (A/C 21)	635			
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0			
Total Employer Share (a+b+c+d+e)	16502	0	0	16502 (B)
Voluntary EPF				0 (C)
Total PF Challan (A+B+C)	31734	0	0	31734
Total PF Employees	10			

ESI Calculations

Total Salary / Wages for E.S.I.	180507
Total Contribution of E.S.I. (Employee)	1361
Total Contribution of E.S.I. (Employer)	5867
Total ESI Challan	7228
Total ESI Employees	13

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

Department Total of Salary / Wages for the month of

OCTOBER 2023

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>				<u>PF Calculations</u> <u>(PMRP)</u> <u>(ABRY)</u>				
BASIC + D. WAGE	165673	(+)	0	Total Salary / Wages for P.F.	126942			
D.A.	0			Total Salary / Wages for Pension	126942			
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)	15232	0	0	15232 (A)
Conv	1128			<u>Total Contribution of Employer</u>				
CCA	0			(a) Pension Share (8.33%) (A/C 10)	10576	0	0	10576
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	4656	0	0	4656
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	635			
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	635			
Miscellenous (P.F.) VMISC1	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0			
Miscellenous (P.F. and E.S.I.) VMISC2	0			Total Employer Share (a+b+c+d+e)	16502	0	0	16502 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0							
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Challan (A+B+C)	31734	0	0	31734
TOTAL EARNING			166801	Total PF Employees		10		
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	15232	0		Total Salary / Wages for E.S.I.	165673			
E.S.I.	1249			Total Contribution of E.S.I. (Employee)	1249			
Advance	2000			Total Contribution of E.S.I. (Employer)	5385			
Income Tax (T.D.S.)	0							
Professional Tax & LOAN	0	0		Total ESI Challan	6634			
LWF	0							
MISC	0			Total ESI Employees		12		
Total			18481	Remarks (if any) :				
Net Payment			148320					
Total Employees	12							

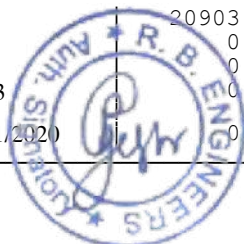


SUMMARY SHEET FOR OCTOBER 2023

SNo.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.D.	Gross	BASIC + D.A.	H.R.A.	Conv	Other Allow.	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	VIJAY MUKHIYA	BUCHCHI MUKHIYA	20.0	5.0	2.0	27.0	21215	18206	0	272	0	18478	1800	137	0	0	0	1937	16541
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WROI	17.0	3.0	2.0	22.0	17494	12415	0	0	0	12415	1490	94	0	0	0	1584	10831
3	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	18.0	5.0	2.0	25.0	21215	16857	0	252	0	17109	1800	127	2000	0	0	3927	13182
4	SHAKTI SINGH	RANVIR SINGH	9.0	3.0	1.0	13.0	21215	8766	0	131	0	8897	1052	66	0	0	0	1118	7779
5	BABLU MUKHIYA	BAHADUR MUKHIYA	19.0	5.0	2.0	26.0	21215	17532	0	262	0	17794	1800	132	0	0	0	1932	15862
6	PAPPU SINGH	KRAPAL SINGH	19.0	6.0	2.0	27.0	19279	16791	0	0	0	16791	1800	126	0	0	0	1926	14865
7	BRIJU MUKHIYA	KAMAL MUKHIYA	16.0	4.0	1.0	21.0	21215	14160	0	211	0	14371	1699	107	0	0	0	1806	12565
8	BUDHRAJ	RAGHURAJ	7.0	3.0	0.0	10.0	17494	5643	0	0	0	5643	677	43	0	0	0	720	4923
9	DHARMVEER	KALI CHARAN	16.0	5.0	2.0	23.0	17494	12979	0	0	0	12979	1557	98	0	0	0	1655	11324
10	ANAND KUMAR	MOORATDHWAJ	18.0	3.0	2.0	23.0	17494	12979	0	0	0	12979	1557	98	0	0	0	1655	11324
11	SUNDER MUHKIYA	SUKHAY MUKHIYA	21.0	5.0	2.0	28.0	17494	15801	0	0	0	15801	0	119	0	0	0	119	15682
12	JAMAHIR SINGH GOND	TEJ PRATAP SINGH GOND	17.0	5.0	2.0	24.0	17494	13544	0	0	0	13544	0	102	0	0	0	102	13442
TOTAL :							230318	165673	0	1128	0	166801	15232	1249	2000	0	0	18481	148320



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. CCA SPL. ALL OTHER A H.R.A. MEDICA D. WAGE		Attendance W.D. S.L. H.D. C.H. J.E.L. W.P. C.L.. P.D.		Earnings BASIC Conv VMISC1 D.A. CCA VMISC2 SPL. ALL OTHER ALL. VMISC3 H.R.A. MEDICAL VMISC4 D. WAGE			Deductions E.P.F. LOAN Adv V.P.F. I.Tax MISC PF-Abry P.Tax		Employer Pension Diff. ESI Pmrp-Pen Pmrp-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	20903	312	20.0	0.0	18206	272	0	1800	0	1250		RTGS BANK TRANSFER ON D T 08.11.2023
		0	0	5.0	0.0	0	0	0	137	0	550		
		0	0	2.0	4.0	0	0	0	0	0	592		
		0	0	0.0	27.0	0	0	0	0	0	0		
		0	21215			0		18478		1937		16541	
2 10018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	17494	0	17.0	0.0	12415	0	0	1490	0	1034		RTGS BANK TRANSFER ON D T 08.11.2023
		0	0	3.0	0.0	0	0	0	94	0	456		
		0	0	2.0	9.0	0	0	0	0	0	404		
		0	0	0.0	22.0	0	0	0	0	0	0		
		0	17494			0		12415		1584		10831	
3 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017	20903	312	18.0	0.0	16857	252	0	1800	0	1250		RTGS BANK TRANSFER ON D T 08.11.2023
		0	0	5.0	0.0	0	0	0	127	0	550		
		0	0	2.0	6.0	0	0	0	2000	0	548		
		0	0	0.0	25.0	0	0	0	0	0	0		
		0	21215			0		17109		3927		13182	
4 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	20903	312	9.0	0.0	8766	131	0	1052	0	730		RTGS BANK TRANSFER ON D T 08.11.2023
		0	0	3.0	0.0	0	0	0	66	0	322		
		0	0	1.0	18.0	0	0	0	0	0	285		
		0	0	0.0	13.0	0	0	0	0	0	0		
		0	21215			0		8897		1118		7779	
5 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	20903	312	19.0	0.0	17532	262	0	1800	0	1250		RTGS BANK TRANSFER ON D T 08.11.2023
		0	0	5.0	0.0	0	0	0	132	0	550		
		0	0	2.0	5.0	0	0	0	0	0	570		
		0	0	0.0	26.0	0	0	0	0	0	0		
		0	21215			0		17794		1932		15862	
6 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	19279	0	19.0	0.0	16791	0	0	1800	0	1250		RTGS BANK TRANSFER ON D T 08.11.2023
		0	0	6.0	0.0	0	0	0	126	0	550		
		0	0	2.0	4.0	0	0	0	0	0	546		
		0	0	0.0	27.0	0	0	0	0	0	0		
		0	19279			0		16791		1926		14865	
7 30018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	20903	312	16.0	0.0	14160	211	0	1699	0	1180		MOBILE BANK TRANSFER ON D T 08.11.2023
		0	0	4.0	0.0	0	0	0	107	0	519		
		0	0	1.0	10.0	0	0	0	0	0	461		
		0	0	0.0	21.0	0	0	0	0	0	0		
		0	21215			0		14371		1806		12565	



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. CCA SPL. ALL OTHER A H.R.A. MEDICA D. WAGE		Attendance W.D. S.L. H.D. C.H. J.E.L. W.P. C.L.. P.D.		Earnings BASIC Conv VMISC1 D.A. CCA VMISC2 SPL. ALL OTHER ALL. VMISC3 H.R.A. MEDICAL VMISC4 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
8 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	17494	0	7.0	0.0	5643	0	0	677	0	470		MOBILE BANK TRANSFER ON D T 08.11.2023
		0	0	3.0	0.0	0	0	0	43	0	207		
		0	0	0.0	21.0	0	0	0	0	0	184		
		0	0	0.0	10.0	0	0	0	0	0	0		
		0	17494			0	5643		0	720		4923	
9 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	17494	0	16.0	0.0	12979	0	0	1557	0	1081		RTGS BANK TRANSFER ON D T 08.11.2023
		0	0	5.0	0.0	0	0	0	98	0	476		
		0	0	2.0	8.0	0	0	0	0	0	422		
		0	0	0.0	23.0	0	0	0	0	0	0		
		0	17494			0	12979		0	1655		11324	
10 30025	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	17494	0	18.0	0.0	12979	0	0	1557	0	1081		RTGS BANK TRANSFER ON D T 08.11.2023
		0	0	3.0	0.0	0	0	0	98	0	476		
		0	0	2.0	8.0	0	0	0	0	0	422		
		0	0	0.0	23.0	0	0	0	0	0	0		
		0	17494			0	12979		0	1655		11324	
11 30030	SUNDER MUHKIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/EXCL 2214333772 UAN - EXCL 01/03/2023	17494	0	21.0	0.0	15801	0	0	0	0	0		MOBILE BANK TRANSFER ON D T 08.11.2023
		0	0	5.0	0.0	0	0	0	119	0	0		
		0	0	2.0	3.0	0	0	0	0	0	514		
		0	0	0.0	28.0	0	0	0	0	0	0		
		0	17494			0	15801		0	119		15682	
12 30031	JAMAHIR SINGH GOND TEJ PRATAP SINGH GOND HELPER DL/CPM/-38096/EXCL 1014267848 UAN - EXCL 04/09/2023	17494	0	17.0	0.0	13544	0	0	0	0	0		RTGS BANK TRANSFER ON D T 08.11.2023
		0	0	5.0	0.0	0	0	0	102	0	0		
		0	0	2.0	7.0	0	0	0	0	0	441		
		0	0	0.0	24.0	0	0	0	0	0	0		
		0	17494			0	13544		0	102		13442	
TOTAL :		228758	1560			165673	1128	0	15232	0	10576		
		0	0			0	0	0	1249	0	4656		
		0	0			0	0	0	2000	0	5389		
		0	0			0	0	0	0	0	0		
		0	230318			0	166801		0	18481	0	148320	



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

OCTOBER 2023

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>				<u>PF Calculations</u>				
BASIC + D. WAGE	138498	(+)	0	Total Salary / Wages for P.F.	0			
D.A.	0			Total Salary / Wages for Pension	0			
H.R.A.	39395			Total Contribution of Employee (12%) (A/C 1)	0	0	0	0 (A)
Conv	19961			<u>Total Contribution of Employer</u>				
CCA	0			(a) Pension Share (8.33%) (A/C 10)	0	0	0	0
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	0	0	0	0
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	0			
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	0			
Miscellenous (P.F.) VMISC1	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0			
Miscellenous (P.F. and E.S.I.) VMISC2	0			Total Employer Share (a+b+c+d+e)	0	0	0	0 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0							
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Challan (A+B+C)	0	0	0	0
TOTAL EARNING			197854	Total PF Employees	0			
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	0	0		Total Salary / Wages for E.S.I.	14834			
E.S.I.	112			Total Contribution of E.S.I. (Employee)	112			
Advance	4000			Total Contribution of E.S.I. (Employer)	483			
Income Tax (T.D.S.)	0							
Professional Tax & LOAN	0	0		Total ESI Challan	595			
LWF	0							
MISC	0			Total ESI Employees	1			
Total			4112	Remarks (if any) :				
Net Payment			193742					
Total Employees	7							

SUMMARY SHEET FOR OCTOBER 2023

SNo.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.D.	Gross	BASIC + D.A.	H.R.A.	Conv	Other Allow.	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	RAJESH KUMAR	JASWANT RAM	23.0	6.0	2.0	31.0	47000	32900	9400	4700	0	47000	0	0	0	0	0	0	47000
2	MANJU SHARMA	B.R. SHARMA	23.0	6.0	2.0	31.0	41000	28700	8200	4100	0	41000	0	0	0	0	0	0	41000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	23.0	6.0	2.0	31.0	27000	18900	5400	2700	0	27000	0	0	0	0	0	0	27000
4	RAJNEESH KUMAR	PRITHI	23.0	6.0	2.0	31.0	24500	17150	4900	2450	0	24500	0	0	4000	0	0	4000	20500
5	HARVEER	OMVIR SINGH	16.0	4.0	2.0	22.0	23500	11674	3335	1668	0	16677	0	0	0	0	0	0	16677
6	DEEPAK BISHT	JAGAT SINGH	23.0	6.0	2.0	31.0	25000	17500	5000	2500	0	25000	0	0	0	0	0	0	25000
7	RAJEEV GUPTA	SHANKAR GUPTA	18.0	3.0	1.0	22.0	23500	11674	3160	1843	0	16677	0	112	0	0	0	112	16565
TOTAL :							211500	138498	39395	19961	0	197854	0	112	4000	0	0	4112	193742



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	VMISC1	E.P.F.	LOAN	Pension		
	Designation	D.A.	CCA	H.D.	C.H.	D.A.	CCA	VMISC2	E.S.I.	V.P.F.	Diff.		
	P.F. Number	SPL. ALL	OTHER A	J.E.L.	W.P.	SPL. ALL	OTHER ALL	VMISC3	Adv	MISC	ESI		
	Insurance Number	H.R.A.	MEDICA	C.L..	P.D.	H.R.A.	MEDICAL	VMISC4	I.Tax	LWF	Pmrp-Pen		
	Total D.O.J.	D. WAGE				D. WAGE			Pf-Abry	P.Tax	Pmrp-Diff		
1 20013	RAJESH KUMAR	32900	4700	23.0	0.0	32900	4700	0	0	0	0	47000	MOBILE BANK TRANSFER ON D T 08.11.2023
	JASWANT RAM	0	0	6.0	0.0	0	0	0	0	0	0		
	PROJECT ENGINEER	0	0	2.0	0.0	0	0	0	0	0	0		
	DL/CPM/-38096/EXCL	9400	0	0.0	31.0	9400	0	0	0	0	0		
	EXEMPTED												
UAN - EXCL	01/12/2014	0	47000			0	47000		0	0			
2 20017	MANJU SHARMA	28700	4100	23.0	0.0	28700	4100	0	0	0	0	41000	RTGS BANK TRANSFER ON D T 08.11.2023
	B.R. SHARMA	0	0	6.0	0.0	0	0	0	0	0	0		
	MANAGER (HR)	0	0	2.0	0.0	0	0	0	0	0	0		
	DL/CPM/-38096/EXCL	8200	0	0.0	31.0	8200	0	0	0	0	0		
	EXEMPTED												
UAN - EXCL	01/05/2016	0	41000			0	41000		0	0			
3 20021	DILEEP MISHRA	18900	2700	23.0	0.0	18900	2700	0	0	0	0	27000	RTGS BANK TRANSFER ON D T 08.11.2023
	RAVINDRA PRASAD MISHRA	0	0	6.0	0.0	0	0	0	0	0	0		
	SITE ENGINEER	0	0	2.0	0.0	0	0	0	0	0	0		
	DL/CPM/-38096/EXCL	5400	0	0.0	31.0	5400	0	0	0	0	0		
	EXEMPTED												
UAN - EXCL	02/01/2016	0	27000			0	27000		0	0			
4 30027	RAJNEESH KUMAR	17150	2450	23.0	0.0	17150	2450	0	0	0	0	20500	MOBILE BANK TRANSFER ON D T 08.11.2023
	PRITHI	0	0	6.0	0.0	0	0	0	0	0	0		
	SITE ENGINEER	0	0	2.0	0.0	0	0	0	4000	0	0		
	DL/CPM/-38096/EXCL	4900	0	0.0	31.0	4900	0	0	0	0	0		
	EXEMPTED								0	0			
UAN - EXCL	13/09/2021	0	24500			0	24500		4000	0			
5 30028	HARVEER	16450	2350	16.0	0.0	11674	1668	0	0	0	0	16677	MOBILE BANK TRANSFER ON D T 08.11.2023
	OMVIR SINGH	0	0	4.0	0.0	0	0	0	0	0	0		
	SITE ENGINEER	0	0	2.0	9.0	0	0	0	0	0	0		
	DL/CPM/-38096/EXCL	4700	0	0.0	22.0	3335	0	0	0	0	0		
	EXEMPTED								0	0			
UAN - EXCL	01/06/2022	0	23500			0	16677		0	0			
6 30029	DEEPAK BISHT	17500	2500	23.0	0.0	17500	2500	0	0	0	0	25000	MOBILE BANK TRANSFER ON D T 08.11.2023
	JAGAT SINGH	0	0	6.0	0.0	0	0	0	0	0	0		
	SITE ENGINEER	0	0	2.0	0.0	0	0	0	0	0	0		
	DL/CPM/-38096/EXCL	5000	0	0.0	31.0	5000	0	0	0	0	0		
	EXEMPTED								0	0			
UAN - EXCL	05/12/2022	0	25000			0	25000		0	0			
7 30032	RAJEEV GUPTA	16450	2597	18.0	0.0	11674	1843	0	0	0	0	16565	MOBILE BANK TRANSFER ON D T 08.11.2023
	SHANKAR GUPTA	0	0	3.0	0.0	0	0	0	112	0	0		
	SITE ENGINEER	0	0	1.0	9.0	0	0	0	0	0	483		
	DL/CPM/-38096/EXCL	4453	0	0.0	22.0	3160	0	0	0	0	0		
	2214359813								0	0			
UAN - EXCL	9/ 0 2023	0	23500			0	16677		112	0			

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. CCA SPL. ALL OTHER A H.R.A. MEDICA D. WAGE	Attendance W.D. S.L. H.D. C.H. J.E.L. W.P. C.L.. P.D.	Earnings BASIC Conv VMISC1 D.A. CCA VMISC2 SPL. ALL OTHER ALL. VMISC3 H.R.A. MEDICAL VMISC4 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
		148050 21397		138498 19961 0	0 0	0		
		0 0		0 0 0	112 0	0		
		0 0		0 0 0	4000 0	483		
		42053 0		39395 0 0	0 0	0		
		0		0	0	0		
		0 211500		0 197854	4112	0	193742	

