

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 2024****PF CODE NO. :DL/CPM/-38096****ESI CODE NO :22001029380001001**

Total Earnings			
BASIC + D. WAGE	241643	(+)	0
D.A.	0		
H.R.A.	34747		
Conv	36078		
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			312468

Total Deductions			
E.P.F. & VPF	8681	0	
E.S.I.	1046		
Advance	40000		
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0	0	
LWF	0		
MISC	0		
Total			49727

Net Payment			262741
Total Employees	22		



PF Calculations				(PMRP)	(ABRY)
Total Salary / Wages for P.F.	72341				
Total Salary / Wages for Pension	72341				
Total Contribution of Employee (12%) (A/C 1)	8681	0	0		8681 (A)
Total Contribution of Employer					
(a) Pension Share (8.33%) (A/C 10)	6027	0	0		6027
(b) Difference Share (3.67%) (A/C 1)	2654	0	0		2654
(c) ADMN. Charges (0.50%) (A/C 2)	500				
(d) DLI Charges (0.5%) (A/C 21)	362				
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0				
Total Employer Share (a+b+c+d+e)	9543	0	0		9543 (B)
Voluntary EPF					0 (C)
Total PF Challan (A+B+C)	18224	0	0		18224
Total PF Employees				9	

ESI Calculations			
Total Salary / Wages for E.S.I.	138910		
Total Contribution of E.S.I. (Employee)	1046		
Total Contribution of E.S.I. (Employer)	4515		
Total ESI Challan	5561		
Total ESI Employees			12

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**Department Total of Salary / Wages for the month of****OCTOBER 2024****ESI CODE NO :22001029380001001**

Total Earnings			
BASIC + D. WAGE	96910	(+)	0
D.A.	0		
H.R.A.	0		
Conv	2976		
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			99886

Total Deductions			
E.P.F. & VPF	8681	0	
E.S.I.	730		
Advance	17000		
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0	0	
LWF	0		
MISC	0		
Total			26411

Net Payment			73475
Total Employees	15		



PF Calculations		(PMRP)	(ABRY)	
Total Salary / Wages for P.F.	72341			
Total Salary / Wages for Pension	72341			
Total Contribution of Employee (12%) (A/C 1)	8681	0	0	8681 (A)
Total Contribution of Employer				
(a) Pension Share (8.33%) (A/C 10)	6027	0	0	6027
(b) Difference Share (3.67%) (A/C 1)	2654	0	0	2654
(c) ADMN. Charges (0.50%) (A/C 2)	362			
(d) DLI Charges (0.5%) (A/C 21)	362			
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0			
Total Employer Share (a+b+c+d+e)	9405	0	0	9405 (B)
Total PF Challan (A+B+C)	18086	0	0	18086
Total PF Employees		9		

ESI Calculations		
Total Salary / Wages for E.S.I.	96910	
Total Contribution of E.S.I. (Employee)	730	
Total Contribution of E.S.I. (Employer)	3150	
Total ESI Challan	3880	
Total ESI Employees	7	
Remarks (if any) :		

SUMMARY SHEET FOR OCTOBER 2024

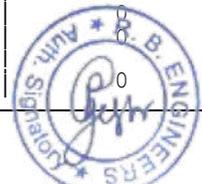
SNo.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.D.	Gross	BASIC + D.A.	H.R.A.	Conv	Other Allow.	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	VIJAY MUKHIYA	BUCHCHI MUKHIYA	14.0	4.0	2.0	20.0	21917	13486	0	654	0	14140	1618	102	5000	0	0	6720	7420
2	SHAKTI SINGH	RANVIR SINGH	13.0	3.0	0.0	16.0	21917	10789	0	523	0	11312	1295	81	5000	0	0	6376	4936
3	BABLU MUKHIYA	BAHADUR MUKHIYA	23.0	6.0	2.0	31.0	21917	20903	0	1014	0	21917	1800	157	0	0	0	1957	19960
4	PAPPU SINGH	KRAPAL SINGH	0.0	0.0	0.0	0.0	19929	0	0	0	0	0	0	0	0	0	0	0	0
5	BRIJU MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	21917	0	0	0	0	0	0	0	0	0	0	0	0
6	BUDHRAJ	RAGHURAJ	13.0	4.0	1.0	18.0	18066	10490	0	0	0	10490	1259	79	0	0	0	1338	9152
7	DHARMVEER	KALI CHARAN	9.0	3.0	1.0	13.0	18066	7576	0	0	0	7576	909	57	4000	0	0	4966	2610
8	ANAND KUMAR	MOORATDHWAJ	0.0	0.0	0.0	0.0	18066	0	0	0	0	0	0	0	0	0	0	0	0
9	SUNDER MUHKIYA	SUKHAY MUKHIYA	0.0	0.0	0.0	0.0	18066	0	0	0	0	0	0	0	0	0	0	0	0
10	MANOJ KUMAR	MAHABIR PRASAD	0.0	0.0	0.0	0.0	18066	0	0	0	0	0	0	0	0	0	0	0	0
11	AVDESH SAHANI	CHHOTAN SAHANI	22.0	6.0	2.0	30.0	18066	17483	0	0	0	17483	0	132	0	0	0	132	17351
12	VIJAY KUMAR	SURESH MUKHIYA	18.0	4.0	2.0	24.0	21917	16183	0	785	0	16968	1800	122	3000	0	0	4922	12046
13	PREMPAL	RAMDAS	0.0	0.0	0.0	0.0	18066	0	0	0	0	0	0	0	0	0	0	0	0
14	MOTI LAL	KALLU	0.0	0.0	0.0	0.0	18066	0	0	0	0	0	0	0	0	0	0	0	0
15	RAM DAYAL	SHIV KUMAR	0.0	0.0	0.0	0.0	18066	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL :							292108	96910	0	2976	0	99886	8681	730	17000	0	0	26411	73475



S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary/Wage Rate		Attendance		Earnings			Deductions		Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
		BASIC	Conv	W.D.	S.L.	BASIC	Conv	VMISC1	E.P.F.	LOAN			
		D.A.	CCA	H.D.	C.H.	D.A.	CCA	VMISC2	E.S.I.	V.P.F.			
		SPL. ALL	OTHER A	J.E.L.	W.P.	SPL. ALL	OTHER ALL	VMISC3	Adv	MISC			
		H.R.A.	MEDICA	C.L.	P.D.	H.R.A.	MEDICAL	VMISC4	I.Tax	LWF			
		Total	D.O.J.	D. WAGE		D. WAGE			Pf-Abry	P.Tax			
1 10005	VIJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342 01/01/2018	20903	1014	14.0	0.0	13486	654	0	1618	0	1123		RTGS BANK TRANSFER ON D T 08.11.2024
		0	0	4.0	0.0	0	0	0	102	0	495		
		0	0	2.0	11.0	0	0	0	5000	0	439		
		0	0	0.0	20.0	0	0	0	0	0	0		
		0	21917			0		14140	0	6720		7420	
2 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	20903	1014	13.0	0.0	10789	523	0	1295	0	899		TGS BANK TRANSFER ON D T 08.11.2024
		0	0	3.0	0.0	0	0	0	81	0	396		
		0	0	0.0	15.0	0	0	0	5000	0	351		
		0	0	0.0	16.0	0	0	0	0	0	0		
		0	21917			0		11312	0	6376		4936	
3 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	20903	1014	23.0	0.0	20903	1014	0	1800	0	1250		TGS BANK TRANSFER ON D T 08.11.2024
		0	0	6.0	0.0	0	0	0	157	0	550		
		0	0	2.0	0.0	0	0	0	0	0	680		
		0	0	0.0	31.0	0	0	0	0	0	0		
		0	21917			0		21917	0	1957		19960	
4 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	19929	0	0.0	0.0	0	0	0	0	0	0		NIL
		0	0	0.0	0.0	0	0	0	0	0	0		
		0	0	0.0	31.0	0	0	0	0	0	0		
		0	0	0.0	0.0	0	0	0	0	0	0		
		0	19929			0		0	0	0		0	
5 30018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	20903	1014	0.0	0.0	0	0	0	0	0	0		NIL
		0	0	0.0	0.0	0	0	0	0	0	0		
		0	0	0.0	31.0	0	0	0	0	0	0		
		0	0	0.0	0.0	0	0	0	0	0	0		
		0	21917			0		0	0	0		0	
6 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	18066	0	13.0	0.0	10490	0	0	1259	0	874		salary transfer mobil on dt 08.11.2024
		0	0	4.0	0.0	0	0	0	79	0	385		
		0	0	1.0	13.0	0	0	0	0	0	341		
		0	0	0.0	18.0	0	0	0	0	0	0		
		0	18066			0		10490	0	1338		9152	
7 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	18066	0	9.0	0.0	7576	0	0	909	0	631		TGS BANK TRANSFER ON D T 08.11.2024
		0	0	3.0	0.0	0	0	0	57	0	278		
		0	0	1.0	18.0	0	0	0	4000	0	247		
		0	0	0.0	13.0	0	0	0	0	0	0		
		0	18066			0		7576	0	4966		2610	



S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary/Wage Rate		Attendance		Earnings			Deductions		Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
		BASIC	Conv	W.D.	S.L.	BASIC	Conv	VMISC1	E.P.F.	LOAN			
		D.A.	CCA	H.D.	C.H.	D.A.	CCA	VMISC2	E.S.I.	V.P.F.			
		SPL. ALL	OTHER A	J.E.L.	W.P.	SPL. ALL	OTHER ALL.	VMISC3	Adv	MISC			
		H.R.A.	MEDICA	C.L.	P.D.	H.R.A.	MEDICAL	VMISC4	I.Tax	LWF			
		Total	D.O.J.	D. WAGE		D. WAGE			Pf-Abry	P.Tax			
8 30025	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	18066	0	0.0	0.0	0	0	0	0	0	0	0	NIL
9 30030	SUNDEH MUHKIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/EXCL 2214333772 UAN - EXCL 01/03/2023	18066	0	0.0	0.0	0	0	0	0	0	0	0	NIL
10 30033	MANOJ KUMAR MAHABIR PRASAD HELPER DL/CPM/-38096/EXCL 2215104187 UAN - EXCL 27/05/2024	18066	0	0.0	0.0	0	0	0	0	0	0	0	NIL
11 30034	AVDESH SAHANI CHHOTAN SAHANI HELPER DL/CPM/-38096/EXCL 2215105091 UAN - EXCL 03/06/2024	18066	0	22.0	0.0	17483	0	0	0	0	0	0	salary transfer mobile on dt 08.11.2024
12 30035	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10120 2214012557 UAN - 101339402398 01/06/2024	20903	1014	18.0	0.0	16183	785	0	1800	0	1250	0	TGS BANK TRANSFER ON D T 08.11.2024
13 30036	PREMPAL RAMDAS HELPER DL/CPM/-38096/EXCL 2215127713 UAN - EXCL 07/08/2024	18066	0	0.0	0.0	0	0	0	0	0	0	0	NIL
14 30037	MOTI LAL KALLU HELPER DL/CPM/-38096/EXCL 2215136673 UAN - EXCL 04/09/2024	18066	0	0.0	0.0	0	0	0	0	0	0	0	NIL



S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total D.O.J.	Salary/Wage Rate		Attendance		Earnings			Deductions		Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp	
		BASIC	Conv	W.D.	S.L.	BASIC	Conv	VMISC1	E.P.F.	LOAN				
		D.A.	CCA	H.D.	C.H.	D.A.	CCA	VMISC2	E.S.I.	V.P.F.				
		SPL. ALL	OTHER A	J.E.L.	W.P.	SPL. ALL	OTHER ALL	VMISC3	Adv	MISC				
		H.R.A.	MEDICA	C.L.	P.D.	H.R.A.	MEDICAL	VMISC4	I.Tax	LWF				
		D. WAGE				D. WAGE			PF-Abry	P.Tax				
15 30038	RAM DAYAL SHIV KUMAR HELPER DL/CPM/-38096/EXCL 2215136694 UAN - EXCL 04/09/2024	18066	0	0.0	0.0	0	0	0	0	0	0	0		NIL
		0	0	0.0	0.0	0	0	0	0	0	0	0		
		0	0	0.0	31.0	0	0	0	0	0	0	0		
		0	0	0.0	0.0	0	0	0	0	0	0	0		
		0	18066			0		0		0		0		
TOTAL :		287038	5070			96910	2976	0	8681	0	6027			
		0	0			0	0	0	730	0	2654			
		0	0			0	0	0	17000	0	3153			
		0	0			0	0	0	0	0	0			
		0	292108			0		99886		26411	0	73475		



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****OCTOBER 2024****ESI CODE NO :22001029380001001**

Total Earnings				PF Calculations					
						(PMRP)	(ABRY)		
BASIC + D. WAGE	144733	(+)	0	Total Salary / Wages for P.F.	0				
D.A.	0			Total Salary / Wages for Pension	0				
H.R.A.	34747			Total Contribution of Employee (12%) (A/C 1)	0	0	0	0	0 (A)
Conv	33102			Total Contribution of Employer					
CCA	0			(a) Pension Share (8.33%) (A/C 10)	0	0	0	0	0
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	0	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				
Miscellaneous (P.F.) VMISC1	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0				
Miscellaneous (P.F. and E.S.I.) VMISC2	0			Total Employer Share (a+b+c+d+e)	0	0	0	0	0 (B)
OTA/Miscellaneous (E.S.I.) VMISC3	0			Total PF Challan (A+B+C)	0	0	0	0	0
Miscellaneous (W/O PF & ESI) VMISC4	0			Total PF Employees	0				
TOTAL EARNING			212582						
Total Deductions				ESI Calculations					
E.P.F. & VPF	0	0		Total Salary / Wages for E.S.I.	42000				
E.S.I.	316			Total Contribution of E.S.I. (Employee)	316				
Advance	23000			Total Contribution of E.S.I. (Employer)	1365				
Income Tax (T.D.S.)	0			Total ESI Challan	1681				
Professional Tax & LOAN	0	0		Total ESI Employees	2				
LWF	0			Remarks (if any) :					
MISC	0								
Total			23316						
Net Payment			189266						
Total Employees	7								



SUMMARY SHEET FOR OCTOBER 2024

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	50500	32900	9400	8200	0	50500	0	0	0	0	0	0	50500
2	MANJU SHARMA	B.R. SHARMA	23.0	6.0	2.0	31.0	44000	28700	8200	7100	0	44000	0	0	0	0	0	0	44000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	23.0	6.0	2.0	31.0	29000	18900	5400	4700	0	29000	0	0	0	0	0	0	29000
4	RAJNEESH KUMAR	PRITHI	23.0	6.0	2.0	31.0	26500	17150	3850	5500	0	26500	0	158	10000	0	0	10158	16342
5	HARVEER	OMVIR SINGH	21.0	6.0	2.0	29.0	25000	15389	4397	3602	0	23388	0	0	10000	0	0	10000	13388
6	RAJEEV GUPTA	SHANKAR GUPTA	23.0	6.0	2.0	31.0	25000	17500	3500	4000	0	25000	0	158	3000	0	0	3158	21842
7	GAURAV KUMAR	SANJAY KUMAR	15.0	4.0	1.0	20.0	22000	14194	0	0	0	14194	0	0	0	0	0	0	14194
TOTAL :							222000	144733	34747	33102	0	212582	0	316	23000	0	0	23316	189266



S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary/Wage Rate		Attendance		Earnings			Deductions		Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
		BASIC	Conv	W.D.	S.L.	BASIC	Conv	VMISC1	E.P.F.	LOAN			
		D.A.	CCA	H.D.	C.H.	D.A.	CCA	VMISC2	E.S.I.	V.P.F.			
		SPL. ALL	OTHER A	I.E.L.	W.P.	SPL. ALL	OTHER ALL	VMISC3	Adv	MISC			
		H.R.A.	MEDICA	C.L.	P.D.	H.R.A.	MEDICAL	VMISC4	I.Tax	LWF			
	Total		D. WAGE			D. WAGE			Pf-Abry	P.Tax			
1 20013	RAJESH KUMAR JASWANT RAM PROJECT ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/12/2014	32900 0 0 9400 0	8200 0 0 0 50500	23.0 6.0 2.0 0.0	0.0 0.0 0.0 31.0	32900 0 0 9400 0	8200 0 0 0 50500	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 50500		salary transfer mobil on dt 08.11.2024
2 20017	MANJU SHARMA B.R. SHARMA MANAGER (HR) DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/05/2016	28700 0 0 8200 0	7100 0 0 0 44000	23.0 6.0 2.0 0.0	0.0 0.0 0.0 31.0	28700 0 0 8200 0	7100 0 0 0 44000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 44000		TGS BANK TRANSFER ON D T 08.11.2024
3 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 02/01/2016	18900 0 0 5400 0	4700 0 0 0 29000	23.0 6.0 2.0 0.0	0.0 0.0 0.0 31.0	18900 0 0 5400 0	4700 0 0 0 29000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 29000		TGS BANK TRANSFER ON D T 08.11.2024
4 30027	RAJNEESH KUMAR PRITHI SITE ENGINEER DL/CPM/-38096/EXCL 2213605674 UAN - EXCL 13/09/2021	17150 0 0 3850 0	5500 0 0 0 26500	23.0 6.0 2.0 0.0	0.0 0.0 0.0 31.0	17150 0 0 3850 0	5500 0 0 0 26500	0 0 0 0 0	0 158 10000 0 0	0 0 0 0 10158	0 0 683 0 16342		salary transfer mobil on dt 08.11.2024
5 30028	HARVEER OMVIR SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/06/2022	16450 0 0 4700 0	3850 0 0 0 25000	21.0 6.0 2.0 0.0	0.0 0.0 2.0 29.0	15389 0 0 4397 0	3602 0 0 0 23388	0 0 0 0 0	0 0 10000 0 0	0 0 0 0 10000	0 0 0 0 13388		salary transfer mobil on dt 08.11.2024
6 30032	RAJEEV GUPTA SHANKAR GUPTA SITE ENGINEER DL/CPM/-38096/EXCL 2214359813 UAN - EXCL 19/10/2023	17500 0 0 3500 0	4000 0 0 0 25000	23.0 6.0 2.0 0.0	0.0 0.0 0.0 31.0	17500 0 0 3500 0	4000 0 0 0 25000	0 0 0 0 0	0 158 3000 0 0	0 0 0 0 3158	0 0 683 0 21842		salary transfer mobil on dt 08.11.2024
7 30039	GAURAV KUMAR SANJAY KUMAR SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/10/2024	22000 0 0 0 0	0 0 0 0 22000	15.0 4.0 1.0 0.0	0.0 0.0 11.0 20.0	14194 0 0 0 0	0 0 0 0 14194	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 14194		salary transfer mobil on dt 08.11.2024



S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total D.O.J.	Salary/Wage Rate		Attendance		Earnings			Deductions		Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
		BASIC	Conv	W.D.	S.L.	BASIC	Conv	VMISC1	E.P.F.	LOAN			
		D.A.	CCA	H.D.	C.H.	D.A.	CCA	VMISC2	E.S.I.	V.P.F.			
		SPL. ALL	OTHER A	J.E.L.	W.P.	SPL. ALL	OTHER ALL	VMISC3	Adv	MISC			
		H.R.A.	MEDICA	C.L.	P.D.	H.R.A.	MEDICAL	VMISC4	I.Tax	LWF			
		D. WAGE				D. WAGE				P.Tax			
		153600	33350			144733	33102	0	0	0	0		
		0	0			0	0	0	316	0	0		
		0	0			0	0	0	23000	0	1366		
		35050	0			34747	0	0	0	0	0		
		0	222000			0		212582		23316	0	189266	
TOTAL :													

