

**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 2025**

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

**ESI CODE NO :22001029380001001**

<u>Total Earnings</u>				<u>PF Calculations</u>				
BASIC + D. WAGE	276185	(+)	0	Total Salary / Wages for P.F.	103158			
D.A.	0			Total Salary / Wages for Pension	103158			
H.R.A.	28542			Total Contribution of Employee (12%) (A/C 1)	12379	0	0	12379 (A)
Conv	31078			<u>Total Contribution of Employer</u>				
CCA	0			(a) Pension Share (8.33%) (A/C 10)	8595	0	0	8595
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	3784	0	0	3784
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	516			
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	516			
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)	13411	0	0	13411 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0			Voluntary EPF				0 (C)
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Challan ( A+B+C )	25790	0	0	25790
<b>TOTAL EARNING</b>			<b>335805</b>	Total PF Employees		9		
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	12379		0	Total Salary / Wages for E.S.I.	155949			
E.S.I.	1174			Total Contribution of E.S.I. (Employee)	1174			
Advance	18500			Total Contribution of E.S.I. (Employer)	5069			
Income Tax (T.D.S.)	0			Total ESI Challan	6243			
Professional Tax & LOAN	0		0	Total ESI Employees		12		
LWF	0			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.				
MISC	0							
<b>Total</b>			<b>32053</b>					
<b>Net Payment</b>			<b>303752</b>					
Total Employees								

24

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

APRIL 2025

Total Earnings				PF Calculations				
				(PMRP) (ABRY)				
BASIC + D. WAGE	137049	(+)	0	Total Salary / Wages for P.F.	103158			
D.A.	0			Total Salary / Wages for Pension	103158			
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)	12379	0	0	12379 (A)
Conv	4473			Total Contribution of Employer				
CCA	0			(a) Pension Share (8.33%) (A/C 10)	8595	0	0	8595
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	3784	0	0	3784
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	516			
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	516			
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)	13411	0	0	13411 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0			Total PF Challan ( A+B+C )	25790	0	0	25790
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Employees	9			
TOTAL EARNING	141522							
Total Deductions				ESI Calculations				
E.P.F. & VPF	12379	0		Total Salary / Wages for E.S.I.	137049			
E.S.I.	1032			Total Contribution of E.S.I. (Employee)	1032			
Advance	13500			Total Contribution of E.S.I. (Employer)	4455			
Income Tax (T.D.S.)	0			Total ESI Challan	5487			
Professional Tax & LOAN	0	0		Total ESI Employees	10			
LWF	0							
MISC	0							
Total	26911			Remarks (if any) :				
Net Payment	114611							
Total Employees	17							



SUMMARY SHEET FOR APRIL 2025

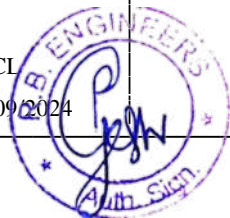
SNo.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.D.	Gross	BASIC + D.A.	H.R.A.	Conv	Other Allow.	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	VIJAY MUKHIYA	BUCHCHI MUKHIYA	0.0	0.0	0.0	0.0	22411	0	0	0	0	0	0	0	0	0	0	0	0
2	SHAKTI SINGH	RANVIR SINGH	8.0	2.0	1.0	11.0	22411	7664	0	553	0	8217	920	58	0	0	0	978	7239
3	BABLU MUKHIYA	BAHADUR MUKHIYA	22.0	3.0	2.0	27.0	22411	18813	0	1357	0	20170	1800	142	0	0	0	1942	18228
4	PAPPU SINGH	KRAPAL SINGH	14.0	3.0	2.0	19.0	20371	12902	0	0	0	12902	1548	97	0	0	0	1645	11257
5	BRIJU MUKHIYA	KAMAL MUKHIYA	10.0	2.0	1.0	13.0	22411	9058	0	653	0	9711	1087	68	5000	0	0	6155	3556
6	BUDHRAJ	RAGHURAJ	17.0	3.0	2.0	22.0	18456	13534	0	0	0	13534	1624	102	0	0	0	1726	11808
7	DHARMVEER	KALI CHARAN	22.0	4.0	2.0	28.0	18456	17226	0	0	0	17226	1800	130	2000	0	0	3930	13296
8	ANAND KUMAR	MOORATDHWAJ	23.0	4.0	2.0	29.0	18456	17841	0	0	0	17841	1800	134	0	0	0	1934	15907
9	MANOJ KUMAR	MAHABIR PRASAD	0.0	0.0	0.0	0.0	18456	0	0	0	0	0	0	0	0	0	0	0	0
10	AVDESH SAHANI	CHHOTAN SAHANI	17.0	3.0	2.0	22.0	18456	13534	0	0	0	13534	0	102	0	0	0	102	13432
11	VIJAY KUMAR	SURESH MUKHIYA	20.0	4.0	2.0	26.0	22411	18116	0	1307	0	19423	1800	136	4000	0	0	5936	13487
12	PREMPAL	RAMDAS	0.0	0.0	0.0	0.0	18456	0	0	0	0	0	0	0	0	0	0	0	0
13	MOTI LAL	KALLU	0.0	0.0	0.0	0.0	18456	0	0	0	0	0	0	0	0	0	0	0	0
14	RAM DAYAL	SHIV KUMAR	0.0	0.0	0.0	0.0	18456	0	0	0	0	0	0	0	0	0	0	0	0
15	BHOLA KHAN	MOHD JALIL	9.0	2.0	1.0	12.0	22411	8361	0	603	0	8964	0	63	2500	0	0	2563	6401
16	MUKESH KUMAR EKNATH	DUKHAN MUKHIYA	0.0	0.0	0.0	0.0	18456	0	0	0	0	0	0	0	0	0	0	0	0
17	SHANKAR KUMAR PAL	CHANDESHWAR PAL	0.0	0.0	0.0	0.0	22411	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL :							343352	137049	0	4473	0	141522	12379	1032	13500	0	0	26911	114611



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 D.A. CCA SPL. ALL OTHER ALL H.R.A. MEDICAL D. WAGE	VMISC1 VMISC2 VMISC3 VMISC4	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
1 10005	VIJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342 01/01/2018	20903 1508 0 0 0 0 0 0 0 0 0 22411	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	NIL
2 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	20903 1508 0 0 0 0 0 0 0 0 0 22411	8.0 0.0 2.0 0.0 1.0 19.0 0.0 11.0	7664 553 0 0 0 0 0 0 0 0 0	0 0 0	920 0 58 0 0 0 0 0 0 0	638 0 282 0 250 0 0 0 0 0	7239	RTGS TRANSFER ON DT 06-05-25
3 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	20903 1508 0 0 0 0 0 0 0 0 0 22411	22.0 0.0 3.0 0.0 2.0 3.0 0.0 27.0	18813 1357 0 0 0 0 0 0 0 0 0	0 0 0	1800 0 142 0 0 0 0 0 0 0	1250 0 550 0 612 0 0 0 0 0	18228	RTGS TRANSFER ON DT 06-05-25
4 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	20371 0 0 0 0 0 0 0 0 0 0 20371	14.0 0.0 3.0 0.0 2.0 11.0 0.0 19.0	12902 0 0 0 0 0 0 0 0 0 0	0 0 0	1548 0 97 0 0 0 0 0 0 0	1075 0 473 0 420 0 0 0 0 0	11257	RTGS TRANSFER ON DT 06-05-25
5 30018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	20903 1508 0 0 0 0 0 0 0 0 0 22411	10.0 0.0 2.0 0.0 1.0 17.0 0.0 13.0	9058 653 0 0 0 0 0 0 0 0 0	0 0 0	1087 0 68 0 5000 0 0 0 0 0	755 0 332 0 295 0 0 0 0 0	3556	RTGS TRANSFER ON DT 06-05-25
6 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	18456 0 0 0 0 0 0 0 0 0 0 18456	17.0 0.0 3.0 0.0 2.0 8.0 0.0 22.0	13534 0 0 0 0 0 0 0 0 0 0	0 0 0	1624 0 102 0 0 0 0 0 0 0	1127 0 497 0 440 0 0 0 0 0	11808	MOBILEBANKING TARNSEFER ON DT 07/05/2025
7 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/08/2021	18456 0 0 0 0 0 0 0 0 0 0 18456	22.0 0.0 4.0 0.0 2.0 2.0 0.0 28.0	17226 0 0 0 0 0 0 0 0 0 0	0 0 0	1800 0 130 0 2000 0 0 0 0 0	1250 0 550 0 560 0 0 0 0 0	13296	RTGS TRANSFER ON DT 06-05-25



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
8 30025	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	18456 0 0 0 0 0 0 0 0 0 0 18456	23.0 0.0 4.0 0.0 2.0 1.0 0.0 29.0	17841 0 0 0 0 0 0 0 0 0 0 0 0 17841	1800 0 134 0 0 0 0 0 0 1934	1250 550 580 0 0	15907	RTGS TRANSFER ON DT 06-05-25
9 30033	MANOJ KUMAR MAHABIR PRASAD HELPER DL/CPM/-38096/EXCL 2215104187 UAN - EXCL 27/05/2024	18456 0 0 0 0 0 0 0 0 18456	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	NIL
10 30034	AVDESH SAHANI CHHOTAN SAHANI HELPER DL/CPM/-38096/EXCL 2215105091 UAN - EXCL 03/06/2024	18456 0 0 0 0 0 0 0 0 18456	17.0 0.0 3.0 0.0 2.0 8.0 0.0 22.0	13534 0 0 0 0 0 0 0 0 0 0 0 0 13534	0 0 102 0 0 0 0 0 0 102	0 0 440 0	13432	MOBILEBANKING TARNSEFER ON DT 07/05/2025
11 30035	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10120 2214012557 UAN - 101339402398 01/06/2024	20903 1508 0 0 0 0 0 0 0 22411	20.0 0.0 4.0 0.0 2.0 4.0 0.0 26.0	18116 1307 0 0 0 0 0 0 0 0 0 0 0 19423	1800 0 136 0 4000 0 0 0 0 5936	1250 550 589 0 0	13487	RTG TRANSFER O DT 06/05/2025
12 30036	PREMPAL RAMDAS HELPER DL/CPM/-38096/EXCL 2215127713 UAN - EXCL 07/08/2024	18456 0 0 0 0 0 0 0 0 18456	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	NIL
13 30037	MOTI LAL KALLU HELPER DL/CPM/-38096/EXCL 2215136673 UAN - EXCL 04/09/2024	18456 0 0 0 0 0 0 0 0 18456	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	NIL
14 30038	RAM DAYAL SHIV KUMAR HELPER DL/CPM/-38096/EXCL 2215136694 UAN - EXCL 04/09/2024	18456 0 0 0 0 0 0 0 0 18456	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	NIL



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	
15 30040	BHOLA KHAN MOHD JALIL LINEMAN DL/CPM/-38096/EXCL 2215161776 UAN - EXCL 04/12/2024	20903 0 0 0 0	1508 0 0 0 22411	9.0 2.0 1.0 0.0	0.0 0.0 18.0 12.0	8361 0 0 0 0	603 0 0 0 8964	0 0 0 0 2563	0 63 2500 0 0	0 0 0 0 272	0 0 272 0 0		6401	MOBILEBANKING TARNSEFER ON DT 06/05/2025
16 30041	MUKESH KUMAR EKNATH DUKHAN MUKHIYA HELPER DL/CPM/-38096/EXCL 2215169581 UAN - EXCL 04/01/2025	18456 0 0 0 0	0 0 0 0 18456	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	LEFT
17 30042	SHANKAR KUMAR PAL CHANDESHWAR PAL LINEMAN DL/CPM/-38096/EXCL 2214904724 UAN - EXCL 04/01/2025	20903 0 0 0 0	1508 0 0 0 22411	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	LEFT
TOTAL :		332796 0 0 0 0	10556 0 0 0 343352			137049 0 0 0 0	4473 0 0 0 141522	0 0 0 0 26911	12379 1032 13500 0 0	0 0 0 0 0	8595 3784 4458 0 0		114611	



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

APRIL 2025

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

Total Earnings				PF Calculations				(PMRP)	(ABRY)
BASIC + D. WAGE	139136	(+)	0	Total Salary / Wages for P.F.	0				
D.A.	0			Total Salary / Wages for Pension	0				
H.R.A.	28542			Total Contribution of Employee (12%) (A/C 1)	0	0	0		0 (A)
Conv	26605			Total Contribution of Employer					
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	194283			Total PF Employees	0				
Total Deductions				ESI Calculations					
E.P.F. & VPF	0	0		Total Salary / Wages for E.S.I.	18900				
E.S.I.	142			Total Contribution of E.S.I. (Employee)	142				
Advance	5000			Total Contribution of E.S.I. (Employer)	615				
Income Tax (T.D.S.)	0								
Professional Tax & LOAN	0	0		Total ESI Challan	757				
LWF	0								
MISC	0			Total ESI Employees	1				
Total	5142			Remarks (if any) :					
Net Payment	189141								
Total Employees	7								



SUMMARY SHEET FOR APRIL 2025

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	24.0	4.0	2.0	30.0	50500	32900	9400	8200	0	50500	0	0	0	0	0	0	50500
2	MANJU SHARMA	B.R. SHARMA	24.0	4.0	2.0	30.0	44000	28700	8200	7100	0	44000	0	0	0	0	0	0	44000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	22.0	3.0	0.0	25.0	29000	15750	4500	3917	0	24167	0	0	0	0	0	0	24167
4	RAJNEESH KUMAR	PRITHI	21.0	4.0	2.0	27.0	26500	15435	3465	4950	0	23850	0	142	5000	0	0	5142	18708
5	HARVEER	OMVIR SINGH	14.0	3.0	2.0	19.0	25000	10418	2977	2438	0	15833	0	0	0	0	0	0	15833
6	GAURAV KUMAR	SANJAY KUMAR	21.0	4.0	2.0	27.0	22000	19800	0	0	0	19800	0	0	0	0	0	0	19800
7	ASHOK KUMAR	RAJNATH	17.0	3.0	2.0	22.0	22000	16133	0	0	0	16133	0	0	0	0	0	0	16133
TOTAL :							219000	139136	28542	26605	0	194283	0	142	5000	0	0	5142	189141





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
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	24.0 4.0 2.0 0.0	0.0 0.0 0.0 30.0	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 0	50500	MOBILEBANKING TARNSEFER ON DT 07/05/2025
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	24.0 4.0 2.0 0.0	0.0 0.0 0.0 30.0	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 0	44000	RTG TRANSFER O DT 06/05/2025
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	22.0 3.0 0.0 0.0	0.0 0.0 5.0 25.0	15750 0 0 4500 0	3917 0 0 0 24167	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	24167	RTG TRANSFER C DT 06/05/2025
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	21.0 4.0 2.0 0.0	0.0 0.0 3.0 27.0	15435 0 0 3465 0	4950 0 0 0 23850	0 0 0 0 0	0 142 5000 0 5142	0 0 0 0 0	0 0 615 0 0	18708	MOBILEBANKING TARNSEFER ON DT 07/05/2025
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	14.0 3.0 2.0 0.0	0.0 0.0 11.0 19.0	10418 0 0 2977 0	2438 0 0 0 15833	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	15833	MOBILEBANKING TARNSEFER ON DT 07/05/2025
6 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	21.0 4.0 2.0 0.0	0.0 0.0 3.0 27.0	19800 0 0 0 0	0 0 0 0 19800	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	19800	MOBILEBANKING TARNSEFER ON DT 07/05/2025
7 30043	ASHOK KUMAR RAJNATH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/02/2025	22000 0 0 0 0	0 0 0 0 22000	17.0 3.0 2.0 0.0	0.0 0.0 8.0 22.0	16133 0 0 0 0	0 0 0 0 16133	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	16133	MOBILEBANKING TARNSEFER ON DT 07/05/2025



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. 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
TOTAL :		158100 29350 0 0 0 0 31550 0 0 219000		139136 26605 0 0 0 0 0 0 0 28542 0 0 0 194283	0 0 142 0 5000 0 0 0 0 0	0 0 0 0 615 0 0 0		
		0 219000		0 194283	5142	0	189141	

