

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

Total Earnings				PF Calculations				
						(PMRP)	(ABRY)	
BASIC + D. WAGE	286830	(+)	0	Total Salary / Wages for P.F.	118861			
D.A.	0			Total Salary / Wages for Pension	118861			
H.R.A.	33321			Total Contribution of Employee (12%) (A/C 1)	14263	0	0	14263 (A)
Conv	33099			Total Contribution of Employer				
CCA	0			(a) Pension Share (8.33%) (A/C 10)	9904	0	0	9904
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	4359	0	0	4359
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	595			
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	595			
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)	15453	0	0	15453 (B)
OTA/Miscellaneous (E.S.I.) VMISC3	0			Voluntary EPF				0 (C)
Miscellaneous (W/O PF & ESI) VMISC4	0			Total PF Challan (A+B+C)	29716	0	0	29716
TOTAL EARNING	353250			Total PF Employees	10			
Total Deductions				ESI Calculations				
E.P.F. & VPF	14263	0		Total Salary / Wages for E.S.I.	199217			
E.S.I.	1499			Total Contribution of E.S.I. (Employee)	1499			
Advance	17000			Total Contribution of E.S.I. (Employer)	6475			
Income Tax (T.D.S.)	0			Total ESI Challan	7974			
Professional Tax & LOAN	0	0		Total ESI Employees	14			
LWF	0							
MISC	0							
Total	32762			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.				
Net Payment								
Total Employees		21	320488					



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

Total Earnings				PF Calculations (PMRP) (ABRY)				
BASIC + D. WAGE	162636	(+)	0	Total Salary / Wages for P.F.	118861			
D.A.	0			Total Salary / Wages for Pension	118861			
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)	14263	0	0	14263 (A)
Conv	1501			Total Contribution of Employer				
CCA	0			(a) Pension Share (8.33%) (A/C 10)	9904	0	0	9904
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	4359	0	0	4359
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	595			
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	595			
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)	15453	0	0	15453 (B)
OTA/Miscellaneous (E.S.I.) VMISC3	0			Total PF Challan (A+B+C)	29716	0	0	29716
Miscellaneous (W/O PF & ESI) VMISC4	0			Total PF Employees	10			
TOTAL EARNING	164137							
Total Deductions				ESI Calculations				
E.P.F. & VPF	14263	0		Total Salary / Wages for E.S.I.	162636			
E.S.I.	1224			Total Contribution of E.S.I. (Employee)	1224			
Advance	12000			Total Contribution of E.S.I. (Employer)	5286			
Income Tax (T.D.S.)	0			Total ESI Challan	6510			
Professional Tax & LOAN	0	0		Total ESI Employees	11			
LWF	0							
MISC	0			Remarks (if any) :				
Total	27487							
Net Payment			136650					
Total Employees	15							



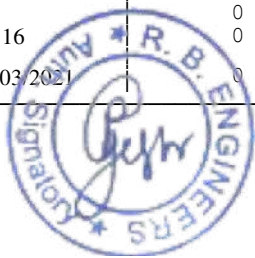
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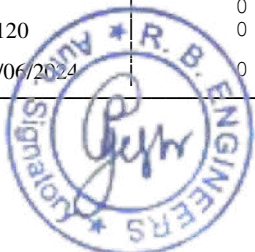
SNo.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.D.	Gross	BASIC + D.A.	H.R.A.	Conv	Other Allow.	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	VIJAY MUKHIYA	BUCHCHI MUKHIYA	24.0	5.0	2.0	31.0	21215	20903	0	312	0	21215	1800	157	5000	0	0	6957	14258
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WROI	17.0	5.0	2.0	24.0	21215	16183	0	242	0	16425	1800	122	2000	0	0	3922	12503
3	SHAKTI SINGH	RANVIR SINGH	18.0	4.0	2.0	24.0	21215	16183	0	242	0	16425	1800	122	5000	0	0	6922	9503
4	BABLU MUKHIYA	BAHADUR MUKHIYA	10.0	1.0	0.0	11.0	21215	7417	0	111	0	7528	890	56	0	0	0	946	6582
5	PAPPU SINGH	KRAPAL SINGH	24.0	5.0	2.0	31.0	19279	19279	0	0	0	19279	1800	145	0	0	0	1945	17334
6	BRIJU MUKHIYA	KAMAL MUKHIYA	23.0	5.0	2.0	30.0	21215	20229	0	302	0	20531	1800	152	0	0	0	1952	18579
7	BUDHRAJ	RAGHURAJ	12.0	3.0	2.0	17.0	17494	9593	0	0	0	9593	1151	72	0	0	0	1223	8370
8	DHARMVEER	KALI CHARAN	15.0	4.0	2.0	21.0	17494	11851	0	0	0	11851	1422	89	0	0	0	1511	10340
9	ANAND KUMAR	MOORATDHWAJ	0.0	0.0	0.0	0.0	17494	0	0	0	0	0	0	0	0	0	0	0	0
10	SUNDER MUHKIYA	SUKHAY MUKHIYA	0.0	0.0	0.0	0.0	17494	0	0	0	0	0	0	0	0	0	0	0	0
11	JAMAHIR SINGH GOND	TEJ PRATAP SINGH GOND	0.0	0.0	0.0	0.0	17494	0	0	0	0	0	0	0	0	0	0	0	0
12	MANOJ KUMAR	MAHABIR PRASAD	0.0	0.0	0.0	0.0	17494	0	0	0	0	0	0	0	0	0	0	0	0
13	AVDESH SAHANI	CHHOTAN SAHANI	24.0	5.0	2.0	31.0	17494	17494	0	0	0	17494	0	132	0	0	0	132	17362
14	VIJAY KUMAR	SURESH MUKHIYA	22.0	5.0	2.0	29.0	21215	19554	0	292	0	19846	1800	147	0	0	0	1947	17899
15	PREMPAL	RAMDAS	6.0	1.0	0.0	7.0	17494	3950	0	0	0	3950	0	30	0	0	0	30	3920
TOTAL :							286521	162636	0	1501	0	164137	14263	1224	12000	0	0	27487	136650



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 10005	VIJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342 01/01/2018	20903	312	24.0	0.0	20903	312	0	1800	0	1250		RTGS BANK TRANSFER ON D T 07.09.2024
		0	0	5.0	0.0	0	0	0	157	0	550		
		0	0	2.0	0.0	0	0	0	5000	0	680		
		0	0	0.0	31.0	0	0	0	0	0	0		
		0	21215			0		21215		6957		14258	
2 10018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	20903	312	17.0	0.0	16183	242	0	1800	0	1250		RTGS BANK TRANSFER ON D T 07.09.2024
		0	0	5.0	0.0	0	0	0	122	0	550		
		0	0	2.0	7.0	0	0	0	2000	0	526		
		0	0	0.0	24.0	0	0	0	0	0	0		
		0	21215			0		16425		3922		12503	
3 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	20903	312	18.0	0.0	16183	242	0	1800	0	1250		RTGS BANK TRANSFER ON D T 07.09.2024
		0	0	4.0	0.0	0	0	0	122	0	550		
		0	0	2.0	7.0	0	0	0	5000	0	526		
		0	0	0.0	24.0	0	0	0	0	0	0		
		0	21215			0		16425		6922		9503	
4 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	20903	312	10.0	0.0	7417	111	0	890	0	618		RTGS BANK TRANSFER ON D T 07.09.2024
		0	0	1.0	0.0	0	0	0	56	0	272		
		0	0	0.0	20.0	0	0	0	0	0	242		
		0	0	0.0	11.0	0	0	0	0	0	0		
		0	21215			0		7528		946		6582	
5 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	19279	0	24.0	0.0	19279	0	0	1800	0	1250		RTGS BANK TRANSFER ON D T 07.09.2024
		0	0	5.0	0.0	0	0	0	145	0	550		
		0	0	2.0	0.0	0	0	0	0	0	627		
		0	0	0.0	31.0	0	0	0	0	0	0		
		0	19279			0		19279		1945		17334	
6 30018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	20903	312	23.0	0.0	20229	302	0	1800	0	1250		MOBILE BANK TRANSFER ON D T 07.09.2024
		0	0	5.0	0.0	0	0	0	152	0	550		
		0	0	2.0	1.0	0	0	0	0	0	658		
		0	0	0.0	30.0	0	0	0	0	0	0		
		0	21215			0		20531		1952		18579	
7 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	17494	0	12.0	0.0	9593	0	0	1151	0	799		MOBILE BANK TRANSFER ON D T 07.09.2024
		0	0	3.0	0.0	0	0	0	72	0	352		
		0	0	2.0	14.0	0	0	0	0	0	312		
		0	0	0.0	17.0	0	0	0	0	0	0		
		0	17494			0		9593		1223		8370	



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 Pmrrp-Pen Pmrrp-Diff	Net Salary	Signature With Revenue Stamp
8 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	17494 0 0 0 0 0 0 0 0 17494	15.0 0.0 4.0 0.0 2.0 10.0 0.0 21.0	11851 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 11851	1422 0 89 0 0 0 0 0 0 0 0 1511	987 0 435 0 386 0 0	10340	MOBILE BANK TRANSFER ON D T 07.09.2024
9 30025	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	17494 0 0 0 0 0 0 17494	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 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0	NA
10 30030	SUNDER MUHKIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/EXCL 2214333772 UAN - EXCL 01/03/2023	17494 0 0 0 0 0 0 17494	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 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0	NA
11 30031	JAMAHIR SINGH GOND TEJ PRATAP SINGH GOND HELPER DL/CPM/-38096/EXCL 1014267848 UAN - EXCL 04/09/2023	17494 0 0 0 0 0 0 17494	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 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0	NA
12 30033	MANOJ KUMAR MAHABIR PRASAD HELPER DL/CPM/-38096/EXCL 2215104187 UAN - EXCL 27/05/2024	17494 0 0 0 0 0 0 17494	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 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0	NA
13 30034	AVDESH SAHANI CHHOTAN SAHANI HELPER DL/CPM/-38096/EXCL 2215105091 UAN - EXCL 03/06/2024	17494 0 0 0 0 0 0 17494	24.0 0.0 5.0 0.0 2.0 0.0 0.0 31.0	17494 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 17494	0 0 132 0 0 0 0 0 0 0 0 132	0 0 0 0 569 0 0	17362	MOBILE BANK TRANSFER ON D T 07.09.2024
14 30035	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10120 2214012557 UAN - 101339402398 01/06/2024	20903 312 0 0 0 0 0 0 0 21215	22.0 0.0 5.0 0.0 2.0 2.0 0.0 29.0	19554 292 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 19846	1800 0 147 0 0 0 0 0 0 0 0 1947	1250 0 550 0 636 0 0	17899	MOBILE BANK TRANSFER ON D T 07.09.2024



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				Pf-Abry	P.Tax			
15 30036	PREMPAL RAMDAS HELPER DL/CPM/-38096/EXCL 2215127713 UAN - EXCL 07/08/2024	17494	0	6.0	0.0	3950	0	0	0	0	0	0		MOBILE BANK TRANSFER ON D T 07.09.2024
		0	0	1.0	0.0	0	0	0	0	30	0	0		
		0	0	0.0	24.0	0	0	0	0	0	0	129		
		0	0	0.0	7.0	0	0	0	0	0	0	0		
		0	17494			0	3950		30				3920	
TOTAL :		284649	1872			162636	1501	0	0	14263	0	9904		
		0	0			0	0	0	0	1224	0	4359		
		0	0			0	0	0	0	12000	0	5291		
		0	0			0	0	0	0	0	0	0		
		0	286521			0	164137		27487			0	136650	



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

Total Earnings				PF Calculations				(PMRP)		(ABRY)	
BASIC + D. WAGE	124194	(+)	0	Total Salary / Wages for P.F.	0						
D.A.	0			Total Salary / Wages for Pension	0						
H.R.A.	33321			Total Contribution of Employee (12%) (A/C 1)	0	0	0			0	0 (A)
Conv	31598			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						
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										
Miscellaneous (W/O PF & ESI) VMISC4	0			Total PF Challan (A+B+C)	0	0	0			0	
TOTAL EARNING	189113			Total PF Employees	0						
Total Deductions				ESI Calculations							
E.P.F. & VPF	0	0		Total Salary / Wages for E.S.I.	36581						
E.S.I.	275			Total Contribution of E.S.I. (Employee)	275						
Advance	5000			Total Contribution of E.S.I. (Employer)	1189						
Income Tax (T.D.S.)	0										
Professional Tax & LOAN	0	0		Total ESI Challan	1464						
LWF	0										
MISC	0			Total ESI Employees	2						
Total	5275			Remarks (if any) :							
Net Payment	183838										
Total Employees	6										



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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	5.0	1.0	30.0	50500	31839	9097	7935	0	48871	0	0	0	0	0	0	48871
2	MANJU SHARMA	B.R. SHARMA	24.0	5.0	2.0	31.0	44000	28700	8200	7100	0	44000	0	0	0	0	0	0	44000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	21.0	5.0	2.0	28.0	29000	17071	4877	4245	0	26193	0	0	0	0	0	0	26193
4	RAJNEESH KUMAR	PRITHI	24.0	5.0	2.0	31.0	26500	17150	3850	5500	0	26500	0	158	5000	0	0	5158	21342
5	HARVEER	OMVIR SINGH	24.0	5.0	2.0	31.0	25000	16450	4700	3850	0	25000	0	0	0	0	0	0	25000
6	RAJEEV GUPTA	SHANKAR GUPTA	19.0	3.0	1.0	23.0	25000	12984	2597	2968	0	18549	0	117	0	0	0	117	18432
TOTAL :							200000	124194	33321	31598	0	189113	0	275	5000	0	0	5275	183838



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 Pmrrp-Pen Pmrrp-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 5.0 1.0 0.0	0.0 0.0 1.0 30.0	31839 0 0 9097 0	7935 0 0 0 48871	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	48871	MOBILE BANK TRANSFER ON D T 07.09.2024
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	24.0 5.0 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 0	44000	RTGS BANK TRANSFER ON D T 07.09.2024
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	21.0 5.0 2.0 0.0	0.0 0.0 3.0 28.0	17071 0 0 4877 0	4245 0 0 0 26193	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	26193	RTGS BANK TRANSFER ON D T 07.09.2024
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	24.0 5.0 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 5000 0 0	0 0 0 0 0	0 0 683 0 0	21342	MOBILE BANK TRANSFER ON D T 07.09.2024
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	24.0 5.0 2.0 0.0	0.0 0.0 0.0 31.0	16450 0 0 4700 0	3850 0 0 0 25000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	25000	MOBILE BANK TRANSFER ON D T 07.09.2024
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	19.0 3.0 1.0 0.0	0.0 0.0 8.0 23.0	12984 0 0 2597 0	2968 0 0 0 18549	0 0 0 0 0	0 117 0 0 0	0 0 0 0 0	0 0 507 0 0	18432	MOBILE BANK TRANSFER ON D T 07.09.2024
TOTAL :		131600 0 0 35050 0	33350 0 0 0 200000			124194 0 0 33321 0	31598 0 0 0 189113	0 0 0 0 0	0 275 5000 0 0	0 0 0 0 0	0 0 1190 0 0	183838	

