

M/S. R.B. ENGINEERS

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

PF CODE NO. :DL/CPM/-38096**ESI CODE NO :22001029380001001****Grand Total of Salary / Wages for the month of****DECEMBER 2024**

Total Earnings			
BASIC + D. WAGE	322816	(+)	0
D.A.	0		
H.R.A.	33014		
Conv	35750		
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			391580

Total Deductions			
E.P.F. & VPF	13976	0	
E.S.I.	1626		
Advance	38000		
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0	0	
LWF	0		
MISC	0		
Total			53602

Net Payment			337978
Total Employees	23		



PF Calculations				
		<u>(PMRP)</u>	<u>(ABRY)</u>	
Total Salary / Wages for P.F.	116463			
Total Salary / Wages for Pension	116463			
Total Contribution of Employee (12%) (A/C 1)	13976	0	0	13976 (A)
Total Contribution of Employer				
(a) Pension Share (8.33%) (A/C 10)	9705	0	0	9705
(b) Difference Share (3.67%) (A/C 1)	4271	0	0	4271
(c) ADMN. Charges (0.50%) (A/C 2)	583			
(d) DLI Charges (0.5%) (A/C 21)	583			
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0			
Total Employer Share (a+b+c+d+e)	15142	0	0	15142 (B)
Voluntary EPF				0 (C)
Total PF Challan (A+B+C)	29118	0	0	29118
Total PF Employees		9		

ESI Calculations			
Total Salary / Wages for E.S.I.	216195		
Total Contribution of E.S.I. (Employee)	1626		
Total Contribution of E.S.I. (Employer)	7027		
Total ESI Challan	8653		
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

PF CODE NO. :DL/CPM/-38096**Department Total of Salary / Wages for the month of****DECEMBER 2024****ESI CODE NO :22001029380001001****Total Earnings**

BASIC + D. WAGE	183679	(+)	0
D.A.	0		
H.R.A.	0		
Conv	4579		
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			188258

Total Deductions

E.P.F. & VPF	13976	0	
E.S.I.	1381		
Advance	18000		
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0	0	
LWF	0		
MISC	0		
Total			33357

Net Payment

Total Employees	16		154901
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**PF Calculations**

		(PMRP)	(ABRY)	
Total Salary / Wages for P.F.	116463			
Total Salary / Wages for Pension	116463			
Total Contribution of Employee (12%) (A/C 1)	13976	0	0	13976 (A)
Total Contribution of Employer				
(a) Pension Share (8.33%) (A/C 10)	9705	0	0	9705
(b) Difference Share (3.67%) (A/C 1)	4271	0	0	4271
(c) ADMN. Charges (0.50%) (A/C 2)	583			
(d) DLI Charges (0.5%) (A/C 21)	583			
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0			
Total Employer Share (a+b+c+d+e)	15142	0	0	15142 (B)
Total PF Challan (A+B+C)	29118	0	0	29118
Total PF Employees		9		

ESI Calculations

Total Salary / Wages for E.S.I.	183679
Total Contribution of E.S.I. (Employee)	1381
Total Contribution of E.S.I. (Employer)	5970
Total ESI Challan	7351
Total ESI Employees	10

Remarks (if any) :

SUMMARY SHEET FOR DECEMBER 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	23.0	6.0	2.0	31.0	21917	20903	0	1014	0	21917	1800	157	0	0	0	1957	19960
2	SHAKTI SINGH	RANVIR SINGH	12.0	3.0	2.0	17.0	21917	11463	0	556	0	12019	1376	86	5000	0	0	6462	5557
3	BABLU MUKHIYA	BAHADUR MUKHIYA	23.0	6.0	2.0	31.0	21917	20903	0	1014	0	21917	1800	157	5000	0	0	6957	14960
4	PAPPU SINGH	KRAPAL SINGH	23.0	6.0	2.0	31.0	19929	19929	0	0	0	19929	1800	150	0	0	0	1950	17979
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	22	22.0	6.0	2.0	30.0	18066	17483	0	0	0	17483	1800	132	0	0	0	1932	15551
7	DHARMVEER	KALI CHARAN	21.0	6.0	2.0	29.0	18066	16900	0	0	0	16900	1800	127	3000	0	0	4927	11973
8	ANAND KUMAR	MOORATDHWAJ	23.0	6.0	2.0	31.0	18066	18066	0	0	0	18066	1800	136	0	0	0	1936	16130
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	21.0	6.0	2.0	29.0	18066	16900	0	0	0	16900	0	127	0	0	0	127	16773
12	VIJAY KUMAR	SURESH MUKHIYA	23.0	6.0	2.0	31.0	21917	20903	0	1014	0	21917	1800	157	5000	0	0	6957	14960
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
16	BHOLA KHAN	MOHD JALIL	22.0	6.0	2.0	30.0	21917	20229	0	981	0	21210	0	152	0	0	0	152	21058
TOTAL :							314025	183679	0	4579	0	188258	13976	1381	18000	0	0	33357	154901



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. 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	23.0	0.0	20903	1014	0	1800	0	1250		RTGS TRANSFER ON DT 7/1/2025
		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	
2 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	20903	1014	12.0	0.0	11463	556	0	1376	0	955		RTGS TRANSFER ON DT 7/1/2025
		0	0	3.0	0.0	0	0	0	86	0	421		
		0	0	2.0	14.0	0	0	0	5000	0	373		
		0	0	0.0	17.0	0	0	0	0	0	0		
		0	21917			0		12019	0	6462		5557	
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		RTGS TRANSFER ON DT 7/1/2025
		0	0	6.0	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	21917			0		21917	0	6957		14960	
4 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	19929	0	23.0	0.0	19929	0	0	1800	0	1250		RTGS TRANSFER ON DT 7/1/2025
		0	0	6.0	0.0	0	0	0	150	0	550		
		0	0	2.0	0.0	0	0	0	0	0	648		
		0	0	0.0	31.0	0	0	0	0	0	0		
		0	19929			0		19929	0	1950		17979	
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 22 HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	18066	0	22.0	0.0	17483	0	0	1800	0	1250		MOBILE BANKING TRANSFER ON DT 7/1/2025
		0	0	6.0	0.0	0	0	0	132	0	550		
		0	0	2.0	1.0	0	0	0	0	0	569		
		0	0	0.0	30.0	0	0	0	0	0	0		
		0	18066			0		17483	0	1932		15551	
7 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	18066	0	21.0	0.0	16900	0	0	1800	0	1250		RTGS TRANSFER ON DT 7/1/2025
		0	0	6.0	0.0	0	0	0	127	0	550		
		0	0	2.0	2.0	0	0	0	3000	0	550		
		0	0	0.0	29.0	0	0	0	0	0	0		
		0	18066			0		16900	0	4927		11973	



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 Pmrrp-Pen Pmrrp-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	23.0	0.0	18066	0	0	1800	0	1250		RTGS TRANSFER ON DT 7/1/2025
		0	0	6.0	0.0	0	0	0	136	0	550		
		0	0	2.0	0.0	0	0	0	0	0	588		
		0	0	0.0	31.0	0	0	0	0	0	0		
		0	18066	0		0	18066	0	0	1936	0	16130	
9 30030	SUNDER 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		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	18066	0		0	0	0	0	0	0	0	
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		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	18066	0		0	0	0	0	0	0	0	
11 30034	AVDESH SAHANI CHHOTAN SAHANI HELPER DL/CPM/-38096/EXCL 2215105091 UAN - EXCL 03/06/2024	18066	0	21.0	0.0	16900	0	0	0	0	0		MOBILE BANKING TRANSFER ON DT 7/1/2025
		0	0	6.0	0.0	0	0	0	127	0	0		
		0	0	2.0	2.0	0	0	0	0	0	550		
		0	0	0.0	29.0	0	0	0	0	0	0		
		0	18066	0		0	16900	0	0	127	0	16773	
12 30035	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10120 2214012557 UAN - 101339402398 01/06/2024	20903	1014	23.0	0.0	20903	1014	0	1800	0	1250		RTGS TRANSFER ON DT 7/1/2025
		0	0	6.0	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	21917	0		0	21917	0	0	6957	0	14960	
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		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	18066	0		0	0	0	0	0	0	0	
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		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	18066	0		0	0	0	0	0	0	0	



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			
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	
		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	
16 30040	BHOLA KHAN MOHD JALIL LINEMAN DL/CPM/-38096/EXCL 2215161776 UAN - EXCL 04/12/2024	20903	1014	22.0	0.0	20229	981	0	0	0	0	0	
		0	0	6.0	0.0	0	0	0	152	0	0	0	
		0	0	2.0	1.0	0	0	0	0	0	658	0	
		0	0	0.0	30.0	0	0	0	0	0	0	0	
		0	21917			0		21210		152		21058	MOBILE BANKING TRANSFER ON DT 7/1/2025
TOTAL :		307941	6084			183679	4579	0	13976	0	9705		
		0	0			0	0	0	1381	0	4271		
		0	0			0	0	0	18000	0	5976		
		0	0			0	0	0	0	0	0		
		0	314025			0		188258		33357	0	154901	



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****DECEMBER 2024****ESI CODE NO :22001029380001001**

Total Earnings				PF Calculations					
						(PMRP)	(ABRY)		
BASIC + D. WAGE	139137	(+)	0	Total Salary / Wages for P.F.	0				
D.A.	0			Total Salary / Wages for Pension	0				
H.R.A.	33014			Total Contribution of Employee (12%) (A/C 1)	0	0	0	0	0 (A)
Conv	31171			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			203322						
Total Deductions				ESI Calculations					
E.P.F. & VPF	0		0	Total Salary / Wages for E.S.I.	32516				
E.S.I.	245			Total Contribution of E.S.I. (Employee)	245				
Advance	20000			Total Contribution of E.S.I. (Employer)	1057				
Income Tax (T.D.S.)	0			Total ESI Challan	1302				
Professional Tax & LOAN	0		0	Total ESI Employees	2				
LWF	0			Remarks (if any) :					
MISC	0								
Total			20245						
Net Payment			183077						
Total Employees	7								



SUMMARY SHEET FOR DECEMBER 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	10000	0	0	10000	19000
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	20.0	6.0	2.0	28.0	25000	14858	4245	3477	0	22580	0	0	0	0	0	0	22580
6	RAJEEV GUPTA	SHANKAR GUPTA	13.0	3.0	1.0	17.0	25000	9597	1919	2194	0	13710	0	87	0	0	0	87	13623
7	GAURAV KUMAR	SANJAY KUMAR	16.0	6.0	2.0	24.0	22000	17032	0	0	0	17032	0	0	0	0	0	0	17032
TOTAL :							222000	139137	33014	31171	0	203322	0	245	20000	0	0	20245	183077



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	8200	23.0	0.0	32900	8200	0	0	0	0		MOBILE BANKING TRANSFER ON DT 7/1/2025
		0	0	6.0	0.0	0	0	0	0	0	0		
		0	0	2.0	0.0	0	0	0	0	0	0		
		9400	0	0.0	31.0	9400	0	0	0	0	0		
		0	50500			0		50500	0	0		50500	
2 20017	MANJU SHARMA B.R. SHARMA MANAGER (HR) DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/05/2016	28700	7100	23.0	0.0	28700	7100	0	0	0	0		RTGS TRANSFER ON DT 7/1/2025
		0	0	6.0	0.0	0	0	0	0	0	0		
		0	0	2.0	0.0	0	0	0	0	0	0		
		8200	0	0.0	31.0	8200	0	0	0	0	0		
		0	44000			0		44000	0	0		44000	
3 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 02/01/2016	18900	4700	23.0	0.0	18900	4700	0	0	0	0		RTGS TRANSFER ON DT 7/1/2025
		0	0	6.0	0.0	0	0	0	0	0	0		
		0	0	2.0	0.0	0	0	0	10000	0	0		
		5400	0	0.0	31.0	5400	0	0	0	0	0		
		0	29000			0		29000	0	10000		19000	
4 30027	RAJNEESH KUMAR PRITHI SITE ENGINEER DL/CPM/-38096/EXCL 2213605674 UAN - EXCL 13/09/2021	17150	5500	23.0	0.0	17150	5500	0	0	0	0		MOBILE BANKING TRANSFER ON DT 7/1/2025
		0	0	6.0	0.0	0	0	0	158	0	0		
		0	0	2.0	0.0	0	0	0	10000	0	683		
		3850	0	0.0	31.0	3850	0	0	0	0	0		
		0	26500			0		26500	0	10158		16342	
5 30028	HARVEER OMVIR SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/06/2022	16450	3850	20.0	0.0	14858	3477	0	0	0	0		MOBILE BANKING TRANSFER ON DT 7/1/2025
		0	0	6.0	0.0	0	0	0	0	0	0		
		0	0	2.0	3.0	0	0	0	0	0	0		
		4700	0	0.0	28.0	4245	0	0	0	0	0		
		0	25000			0		22580	0	0		22580	
6 30032	RAJEEV GUPTA SHANKAR GUPTA SITE ENGINEER DL/CPM/-38096/EXCL 2214359813 UAN - EXCL 19/10/2023	17500	4000	13.0	0.0	9597	2194	0	0	0	0		MOBILE BANKING TRANSFER ON DT 7/1/2025
		0	0	3.0	0.0	0	0	0	87	0	0		
		0	0	1.0	14.0	0	0	0	0	0	375		
		3500	0	0.0	17.0	1919	0	0	0	0	0		
		0	25000			0		13710	0	87		13623	
7 30039	GAURAV KUMAR SANJAY KUMAR SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/10/2024	22000	0	16.0	0.0	17032	0	0	0	0	0		MOBILE BANKING TRANSFER ON DT 7/1/2025
		0	0	6.0	0.0	0	0	0	0	0	0		
		0	0	2.0	7.0	0	0	0	0	0	0		
		0	0	0.0	24.0	0	0	0	0	0	0		
		0	22000			0		17032	0	0		17032	



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				E.S.I.	V.P.F.
		D.A.	CCA	H.D.	C.H.	D.A.	CCA	VMISC2	Adv	MISC	I.Tax	LWF	P.Tax		
		SPL. ALL	OTHER A	J.E.L.	W.P.	SPL. ALL	OTHER ALL	VMISC3							
		H.R.A.	MEDICA	C.L.	P.D.	H.R.A.	MEDICAL	VMISC4							
		D. WAGE				D. WAGE									
		153600	33350			139137	31171	0	0	0	0	0	0		
		0	0			0	0	0	245	0	0	0	0		
		0	0			0	0	0	20000	0	0	1058	0		
		35050	0			33014	0	0	0	0	0	0	0		
		0	222000			0		203322		20245		0	183077		
TOTAL :															

