

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**FEBRUARY 2025****PF CODE NO. :DL/CPM/-38096****ESI CODE NO :22001029380001001****Total Earnings**

BASIC + D. WAGE	337228	(+)	0
D.A.	0		
H.R.A.	31550		
Conv	34203		
CCA	0		
SPL. ALL	0		
OTHER ALL.	0		
MEDICAL	0		
Miscellenous (P.F.) VMISC1	0		
Miscellenous (P.F. and E.S.I.) VMISC2	0		
OTA/Miscellenous (E.S.I.) VMISC3	0		
Miscellenous (W/O PF & ESI) VMISC4	0		
TOTAL EARNING	402981		

Total Deductions

E.P.F. & VPF	14400	0
E.S.I.	1541	
Advance	16000	
Income Tax (T.D.S.)	0	
Professional Tax & LOAN	0	0
LWF	0	
MISC	0	
Total	31941	

Net Payment

Total Employees	24	371040
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**PF Calculations**

		(PMRP)	(ABRY)	
Total Salary / Wages for P.F.	120000			
Total Salary / Wages for Pension	120000			
Total Contribution of Employee (12%) (A/C 1)	14400	0	0	14400 (A)
Total Contribution of Employer				
(a) Pension Share (8.33%) (A/C 10)	10000	0	0	10000
(b) Difference Share (3.67%) (A/C 1)	4400	0	0	4400
(c) ADMN. Charges (0.50%) (A/C 2)	600			
(d) DLI Charges (0.5%) (A/C 21)	600			
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0			
Total Employer Share (a+b+c+d+e)	15600	0	0	15600 (B)
Voluntary EPF				0 (C)
Total PF Challan (A+B+C)	30000	0	0	30000
Total PF Employees	9			

ESI Calculations

Total Salary / Wages for E.S.I.	204842
Total Contribution of E.S.I. (Employee)	1541
Total Contribution of E.S.I. (Employer)	6658
Total ESI Challan	8199
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

Department Total of Salary / Wages for the month of

FEBRUARY 2025

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

Total Earnings				PF Calculations				
				(PMRP) (ABRY)				
BASIC + D. WAGE	183842	(+)	0	Total Salary / Wages for P.F.	120000			
D.A.	0			Total Salary / Wages for Pension	120000			
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)	14400	0	0	14400 (A)
Conv	4853			Total Contribution of Employer				
CCA	0			(a) Pension Share (8.33%) (A/C 10)	10000	0	0	10000
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	4400	0	0	4400
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	600			
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	600			
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)	15600	0	0	15600 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0			Total PF Challan (A+B+C)	30000	0	0	30000
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Employees		9		
TOTAL EARNING			188695					
Total Deductions				ESI Calculations				
E.P.F. & VPF	14400		0	Total Salary / Wages for E.S.I.	183842			
E.S.I.	1383			Total Contribution of E.S.I. (Employee)	1383			
Advance	1000			Total Contribution of E.S.I. (Employer)	5975			
Income Tax (T.D.S.)	0			Total ESI Challan	7358			
Professional Tax & LOAN	0		0	Total ESI Employees		10		
LWF	0			Remarks (if any) :				
MISC	0							
Total			16783					
Net Payment			171912					
Total Employees		17						



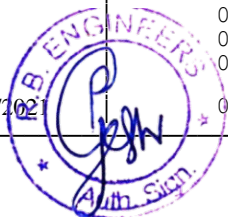
SUMMARY SHEET FOR FEBRUARY 2025

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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	21.0	5.0	2.0	28.0	21917	20903	0	1014	0	21917	1800	157	0	0	0	1957	19960
2	SHAKTI SINGH	RANVIR SINGH	21.0	5.0	2.0	28.0	21917	20903	0	1014	0	21917	1800	157	0	0	0	1957	19960
3	BABLU MUKHIYA	BAHADUR MUKHIYA	21.0	5.0	2.0	28.0	21917	20903	0	1014	0	21917	1800	157	0	0	0	1957	19960
4	PAPPU SINGH	KRAPAL SINGH	21.0	5.0	2.0	28.0	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	RAGHURAJ	18.0	5.0	3.0	26.0	18066	16776	0	0	0	16776	1800	126	0	0	0	1926	14850
7	DHARMVEER	KALI CHARAN	21.0	5.0	2.0	28.0	18066	18066	0	0	0	18066	1800	136	1000	0	0	2936	15130
8	ANAND KUMAR	MOORATDHWAJ	21.0	5.0	2.0	28.0	18066	18066	0	0	0	18066	1800	136	0	0	0	1936	16130
9	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
10	AVDESH SAHANI	CHHOTAN SAHANI	12.0	4.0	1.0	17.0	18066	10969	0	0	0	10969	0	83	0	0	0	83	10886
11	VIJAY KUMAR	SURESH MUKHIYA	21.0	5.0	2.0	28.0	21917	20903	0	1014	0	21917	1800	157	0	0	0	1957	19960
12	PREMPAL	RAMDAS	0.0	0.0	0.0	0.0	18066	0	0	0	0	0	0	0	0	0	0	0	0
13	MOTI LAL	KALLU	0.0	0.0	0.0	0.0	18066	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	18066	0	0	0	0	0	0	0	0	0	0	0	0
15	BHOLA KHAN	MOHD JALIL	15.0	5.0	2.0	22.0	21917	16424	0	797	0	17221	0	124	0	0	0	124	17097
16	MUKESH KUMAR EKNATH	DUKHAN MUKHIYA	0.0	0.0	0.0	0.0	18066	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	21917	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL :							335942	183842	0	4853	0	188695	14400	1383	1000	0	0	16783	171912



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 1014 0 0 0 0 0 0 0 0 0 21917	21.0 0.0 5.0 0.0 2.0 0.0 0.0 28.0	20903 1014 0 0 0 0 0 0 0 0 0 0 0 21917	1800 0 157 0 0 0 0 0 0 1957	1250 550 680 0	19960	RTG TRANSFER ON DT 07/03/2025
2 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	20903 1014 0 0 0 0 0 0 0 0 0 21917	21.0 0.0 5.0 0.0 2.0 0.0 0.0 28.0	20903 1014 0 0 0 0 0 0 0 0 0 0 0 21917	1800 0 157 0 0 0 0 0 0 1957	1250 550 680 0	19960	RTG TRANSFER ON DT 07/03/2025
3 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	20903 1014 0 0 0 0 0 0 0 0 0 21917	21.0 0.0 5.0 0.0 2.0 0.0 0.0 28.0	20903 1014 0 0 0 0 0 0 0 0 0 0 0 21917	1800 0 157 0 0 0 0 0 0 1957	1250 550 680 0	19960	RTG TRANSFER ON DT 07/03/2025
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 19929	21.0 0.0 5.0 0.0 2.0 0.0 0.0 28.0	19929 0 0 0 0 0 0 0 0 0 0 0 0 19929	1800 0 150 0 0 0 0 0 0 1950	1250 550 648 0	17979	RTG TRANSFER ON DT 07/03/2025
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 21917	0.0 0.0 0.0 0.0 0.0 28.0 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
6 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	18066 0 0 0 0 0 0 0 0 0 0 18066	18.0 0.0 5.0 0.0 3.0 2.0 0.0 26.0	16776 0 0 0 0 0 0 0 0 0 0 0 0 16776	1800 0 126 0 0 0 0 0 0 1926	1250 550 546 0	14850	MOBILEBANKING TARNFER ON DT 10/03/2025
7 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	18066 0 0 0 0 0 0 0 0 0 0 18066	21.0 0.0 5.0 0.0 2.0 0.0 0.0 28.0	18066 0 0 0 0 0 0 0 0 0 0 0 0 18066	1800 0 136 0 1000 0 0 0 0 2936	1250 550 588 0	15130	RTG TRANSFER ON DT 07/03/2025



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	18066 0 0 0 0 0 0 0 0 0 0 18066	21.0 0.0 5.0 0.0 2.0 0.0 0.0 28.0	18066 0 0 0 0 0 0 0 0 0 0 0 0 18066	1800 0 136 0 0 0 0 0 0 0 0 1936	1250 550 588 0 0	16130	RTG TRANSFER ON DT 07/03/2025
9 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 18066	0.0 0.0 0.0 0.0 0.0 28.0 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
10 30034	AVDESH SAHANI CHHOTAN SAHANI HELPER DL/CPM/-38096/EXCL 2215105091 UAN - EXCL 03/06/2024	18066 0 0 0 0 0 0 0 0 18066	12.0 0.0 4.0 0.0 1.0 11.0 0.0 17.0	10969 0 0 0 0 0 0 0 0 0 0 0 0 10969	0 0 83 0 0 0 0 0 0 0 0 83	0 0 357 0	10886	MOBILEBANKING TARNSEFER ON DT 10/03/2025
11 30035	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10120 2214012557 UAN - 101339402398 01/06/2024	20903 1014 0 0 0 0 0 0 0 21917	21.0 0.0 5.0 0.0 2.0 0.0 0.0 28.0	20903 1014 0 0 0 0 0 0 0 0 0 0 0 21917	1800 0 157 0 0 0 0 0 0 0 0 1957	1250 550 680 0	19960	RTG TRANSFER ON DT 07/03/2025
12 30036	PREMPAL RAMDAS HELPER DL/CPM/-38096/EXCL 2215127713 UAN - EXCL 07/08/2024	18066 0 0 0 0 0 0 0 0 18066	0.0 0.0 0.0 0.0 0.0 28.0 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
13 30037	MOTILAL KALLU HELPER DL/CPM/-38096/EXCL 2215136673 UAN - EXCL 04/09/2024	18066 0 0 0 0 0 0 0 0 18066	0.0 0.0 0.0 0.0 0.0 28.0 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
14 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 18066	0.0 0.0 0.0 0.0 0.0 28.0 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



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	1014 0 0 0	15.0 5.0 2.0 0.0	0.0 0.0 6.0 22.0	16424 0 0 0 0	797 0 0 0	0 0 0 0	0 124 0 0 0	0 0 0 0	0 0 534 0		17097	MOBILEBANKING TARNSEFER ON DT 10/03/2025
16 30041	MUKESH KUMAR EKNATH DUKHAN MUKHIYA HELPER DL/CPM/-38096/EXCL 2215169581 UAN - EXCL 04/01/2025	18066 0 0 0 0	0 0 0 0	0.0 0.0 0.0 0.0	0.0 0.0 28.0 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
17 30042	SHANKAR KUMAR PAL CHANDESHWAR PAL LINEMAN DL/CPM/-38096/EXCL 2214904724 UAN - EXCL 04/01/2025	20903 0 0 0 0	1014 0 0 0	0.0 0.0 0.0 0.0	0.0 0.0 28.0 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
TOTAL :		328844 0 0 0	7098 0 0 0			183842 0 0 0	4853 0 0 0	0 0 0 0	14400 1383 1000 0 0	0 0 0 0 0	10000 4400 5981 0		171912	



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

FEBRUARY 2025

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

Total Earnings			
BASIC + D. WAGE	153386	(+)	0
D.A.	0		
H.R.A.	31550		
Conv	29350		
CCA	0		
SPL. ALL	0		
OTHER ALL.	0		
MEDICAL	0		
Miscellenous (P.F.) VMISC1	0		
Miscellenous (P.F. and E.S.I.) VMISC2	0		
OTA/Miscellenous (E.S.I.) VMISC3	0		
Miscellenous (W/O PF & ESI) VMISC4	0		
TOTAL EARNING	214286		

Total Deductions			
E.P.F. & VPF	0	0	
E.S.I.	158		
Advance	15000		
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0	0	
LWF	0		
MISC	0		
Total	15158		

Net Payment	199128
Total Employees	7



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

ESI Calculations	
Total Salary / Wages for E.S.I.	21000
Total Contribution of E.S.I. (Employee)	158
Total Contribution of E.S.I. (Employer)	683
Total ESI Challan	841
Total ESI Employees	1

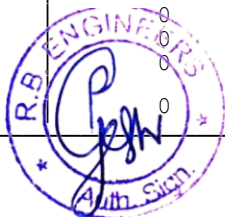
Remarks (if any) :

SUMMARY SHEET FOR FEBRUARY 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	21.0	5.0	2.0	28.0	50500	32900	9400	8200	0	50500	0	0	0	0	0	0	50500
2	MANJU SHARMA	B.R. SHARMA	21.0	5.0	2.0	28.0	44000	28700	8200	7100	0	44000	0	0	0	0	0	0	44000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	23.0	5.0	0.0	28.0	29000	18900	5400	4700	0	29000	0	0	10000	0	0	10000	19000
4	RAJNEESH KUMAR	PRITHI	21.0	5.0	2.0	28.0	26500	17150	3850	5500	0	26500	0	158	5000	0	0	5158	21342
5	HARVEER	OMVIR SINGH	21.0	5.0	2.0	28.0	25000	16450	4700	3850	0	25000	0	0	0	0	0	0	25000
6	GAURAV KUMAR	SANJAY KUMAR	21.0	5.0	2.0	28.0	22000	22000	0	0	0	22000	0	0	0	0	0	0	22000
7	ASHOK KUMAR	RAJNATH	16.0	4.0	2.0	22.0	22000	17286	0	0	0	17286	0	0	0	0	0	0	17286
TOTAL :							219000	153386	31550	29350	0	214286	0	158	15000	0	0	15158	199128



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	21.0 5.0 2.0 0.0	0.0 0.0 0.0	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 10/03/2025	
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	21.0 5.0 2.0 0.0	0.0 0.0 0.0	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 ON DT 07/03/2025	
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	23.0 5.0 0.0 0.0	0.0 0.0 0.0	18900 0 0 5400 0	4700 0 0 0 29000	0 0 0 0 0	0 0 10000 0 10000	0 0 0 0 0	0 0 0 0 0		19000	RTG TRANSFER ON DT 07/03/2025	
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 5.0 2.0 0.0	0.0 0.0 0.0	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 0 0 0	0 0 683 0 0		21342	MOBILEBANKING TARNSEFER ON DT 10/03/2025
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	21.0 5.0 2.0 0.0	0.0 0.0 0.0	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	MOBILEBANKING TARNSEFER ON DT 10/03/2025	
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 5.0 2.0 0.0	0.0 0.0 0.0	22000 0 0 0 0	0 0 0 0 22000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0		22000	MOBILEBANKING TARNSEFER ON DT 10/03/2025	
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	16.0 4.0 2.0 0.0	0.0 0.0 6.0 22.0	17286 0 0 0 0	0 0 0 0 17286	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0		17286	MOBILEBANKING TARNSEFER ON DT 10/03/2025	



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
		158100 29350		153386 29350 0	0 0	0		
		0 0		0 0 0	158 0	0		
		0 0		0 0 0	15000 0	683		
		31550 0		31550 0 0	0 0	0		
		0		0	0	0		
		0 219000		0 214286	15158	0	199128	

