

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

BASIC + D. WAGE	304801	(+)	0
D.A.	0		
H.R.A.	30185		
Conv	32353		
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		
<b>TOTAL EARNING</b>	<b>367339</b>		

**Total Deductions**

E.P.F. & VPF	13747	0
E.S.I.	1466	
Advance	38000	
Income Tax (T.D.S.)	0	
Professional Tax & LOAN	0	0
LWF	0	
MISC	0	
<b>Total</b>	<b>53213</b>	

**Net Payment**

Total Employees

25

**PF Calculations**

		(PMRP)	(ABRY)	
Total Salary / Wages for P.F.	114559			
Total Salary / Wages for Pension	114559			
Total Contribution of Employee (12%) (A/C 1)	13747	0	0	<b>13747 (A)</b>
<b>Total Contribution of Employer</b>				
(a) Pension Share (8.33%) (A/C 10)	9545	0	0	9545
(b) Difference Share (3.67%) (A/C 1)	4202	0	0	4202
(c) ADMN. Charges (0.50%) (A/C 2)	573			
(d) DLI Charges (0.5%) (A/C 21)	573			
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0			
Total Employer Share (a+b+c+d+e)	14893	0	0	<b>14893 (B)</b>
Voluntary EPF				<b>0 (C)</b>
Total PF Challan ( A+B+C )	<b>28640</b>	<b>0</b>	<b>0</b>	<b>28640</b>
Total PF Employees		<b>9</b>		

**ESI Calculations**

Total Salary / Wages for E.S.I.	194477
Total Contribution of E.S.I. (Employee)	1466
Total Contribution of E.S.I. (Employer)	6321
Total ESI Challan	<b>7787</b>
Total ESI Employees	<b>15</b>

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

JANUARY 2025

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>				<u>PF Calculations</u> (PMRP) (ABRY)			
BASIC + D. WAGE	173477	(+)	0	Total Salary / Wages for P.F.	114559		
D.A.	0			Total Salary / Wages for Pension	114559		
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)	13747	0	0 13747 (A)
Conv	4121			<u>Total Contribution of Employer</u>			
CCA	0			(a) Pension Share (8.33%) (A/C 10)	9545	0	0 9545
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	4202	0	0 4202
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	573		
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	573		
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)	14893	0	0 14893 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0						
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Challan ( A+B+C )	28640	0	0 28640
<b>TOTAL EARNING</b>			<b>177598</b>	Total PF Employees		<b>9</b>	
<u>Total Deductions</u>				<u>ESI Calculations</u>			
E.P.F. & VPF	13747		0	Total Salary / Wages for E.S.I.	173477		
E.S.I.	1308			Total Contribution of E.S.I. (Employee)	1308		
Advance	18000			Total Contribution of E.S.I. (Employer)	5639		
Income Tax (T.D.S.)	0						
Professional Tax & LOAN	0		0	Total ESI Challan	6947		
LWF	0						
MISC	0			Total ESI Employees		<b>13</b>	
<b>Total</b>			<b>33055</b>	Remarks (if any) :			
<b>Net Payment</b>			<b>144543</b>				
Total Employees		<b>18</b>					



SUMMARY SHEET FOR JANUARY 2025

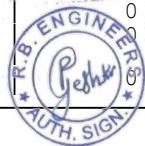
SNo.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.D.	Gross	BASIC + D.A.	H.R.A.	Conv	Other Allow.	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	VIJAY MUKHIYA	BUCHCHI MUKHIYA	22.0	3.0	2.0	27.0	21917	18206	0	883	0	19089	1800	137	4000	0	0	5937	13152
2	SHAKTI SINGH	RANVIR SINGH	15.0	3.0	2.0	20.0	21917	13486	0	654	0	14140	1618	102	5000	0	0	6720	7420
3	BABLU MUKHIYA	BAHADUR MUKHIYA	20.0	4.0	2.0	26.0	21917	17532	0	850	0	18382	1800	132	0	0	0	1932	16450
4	PAPPU SINGH	KRAPAL SINGH	22.0	4.0	2.0	28.0	19929	18000	0	0	0	18000	1800	135	0	0	0	1935	16065
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	25.0	4.0	2.0	31.0	18066	18066	0	0	0	18066	1800	136	0	0	0	1936	16130
7	DHARMVEER	KALI CHARAN	15.0	3.0	1.0	19.0	18066	11073	0	0	0	11073	1329	84	4000	0	0	5413	5660
8	ANAND KUMAR	MOORATDHWAJ	25.0	4.0	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	4.0	1.0	0.0	5.0	18066	2914	0	0	0	2914	0	22	0	0	0	22	2892
11	AVDESH SAHANI	CHHOTAN SAHANI	24.0	4.0	2.0	30.0	18066	17483	0	0	0	17483	0	132	0	0	0	132	17351
12	VIJAY KUMAR	SURESH MUKHIYA	18.0	3.0	2.0	23.0	21917	15509	0	752	0	16261	1800	117	5000	0	0	6917	9344
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	19.0	4.0	2.0	25.0	21917	16857	0	818	0	17675	0	127	0	0	0	127	17548
17	MUKESH KUMAR EKNATH	DUKHAN MUKHIYA	4.0	1.0	0.0	5.0	18066	2914	0	0	0	2914	0	22	0	0	0	22	2892
18	SHANKAR KUMAR PAL	CHANDESHWAR PAL	4.0	1.0	0.0	5.0	21917	3371	0	164	0	3535	0	26	0	0	0	26	3509
TOTAL :							354008	173477	0	4121	0	177598	13747	1308	18000	0	0	33055	144543



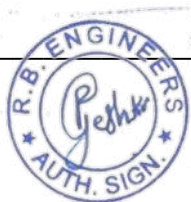
S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total D.O.J.	Salary/Wage Rate BASIC Conv D.A. CCA SPL. ALL OTHER A H.R.A. MEDICA D. WAGE		Attendance W.D. S.L. H.D. C.H. J.E.L. W.P. C.L.. P.D.		Earnings BASIC Conv VMISC1 D.A. CCA VMISC2 SPL. ALL OTHER ALL. VMISC3 H.R.A. 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	<b>VIJAY MUKHIYA</b> BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342 01/01/2018	20903	1014	22.0	0.0	18206	883	0	1800	0	1250		RTGS TRANSFER ON DT 7/2/205
		0	0	3.0	0.0	0	0	0	137	0	550		
		0	0	2.0	4.0	0	0	0	4000	0	592		
		0	0	0.0	27.0	0	0	0	0	0	0		
		0	<b>21917</b>			0	<b>19089</b>		<b>5937</b>		<b>13152</b>		
2 10025	<b>SHAKTI SINGH</b> RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	20903	1014	15.0	0.0	13486	654	0	1618	0	1123		RTGS TRANSFER ON DT 7/2/205
		0	0	3.0	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	<b>21917</b>			0	<b>14140</b>		<b>6720</b>		<b>7420</b>		
3 10035	<b>BABLU MUKHIYA</b> BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	20903	1014	20.0	0.0	17532	850	0	1800	0	1250		RTGS TRANSFER ON DT 7/2/205
		0	0	4.0	0.0	0	0	0	132	0	550		
		0	0	2.0	5.0	0	0	0	0	0	570		
		0	0	0.0	26.0	0	0	0	0	0	0		
		0	<b>21917</b>			0	<b>18382</b>		<b>1932</b>		<b>16450</b>		
4 10036	<b>PAPPU SINGH</b> KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	19929	0	22.0	0.0	18000	0	0	1800	0	1250		RTGS TRANSFER ON DT 7/2/205
		0	0	4.0	0.0	0	0	0	135	0	550		
		0	0	2.0	3.0	0	0	0	0	0	585		
		0	0	0.0	28.0	0	0	0	0	0	0		
		0	<b>19929</b>			0	<b>18000</b>		<b>1935</b>		<b>16065</b>		
5 30018	<b>BRIJU MUKHIYA</b> 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	<b>21917</b>			0	<b>0</b>		<b>0</b>		<b>0</b>		
6 30021	<b>BUDHRAJ</b> RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	18066	0	25.0	0.0	18066	0	0	1800	0	1250		MOBILE BANKING TRANSFER ON DT 7/2/2025
		0	0	4.0	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	<b>18066</b>			0	<b>18066</b>		<b>1936</b>		<b>16130</b>		
7 30022	<b>DHARMVEER</b> KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	18066	0	15.0	0.0	11073	0	0	1329	0	922		RTGS TRANSFER ON DT 7/2/205
		0	0	3.0	0.0	0	0	0	84	0	407		
		0	0	1.0	12.0	0	0	0	4000	0	360		
		0	0	0.0	19.0	0	0	0	0	0	0		
		0	<b>18066</b>			0	<b>11073</b>		<b>5413</b>		<b>5660</b>		



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	25.0	0.0	18066	0	0	1800	0	1250		RTGS TRANSFER ON DT 7/2/205
		0	0	4.0	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	18066	1936			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		
10 30033	MANOJ KUMAR MAHABIR PRASAD HELPER DL/CPM/-38096/EXCL 2215104187 UAN - EXCL 27/05/2024	18066	0	4.0	0.0	2914	0	0	0	0	0		MOBILE BANKING TRANSFER ON DT 7/2/2025
		0	0	1.0	0.0	0	0	0	22	0	0		
		0	0	0.0	26.0	0	0	0	0	0	95		
		0	0	0.0	5.0	0	0	0	0	0	0		
		0	18066			0	2914	22			2892		
11 30034	AVDESH SAHANI CHHOTAN SAHANI HELPER DL/CPM/-38096/EXCL 2215105091 UAN - EXCL 03/06/2024	18066	0	24.0	0.0	17483	0	0	0	0	0		MOBILE BANKING TRANSFER ON DT 7/2/2025
		0	0	4.0	0.0	0	0	0	132	0	0		
		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	132			17351		
12 30035	VLIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10120 2214012557 UAN - 101339402398 01/06/2024	20903	1014	18.0	0.0	15509	752	0	1800	0	1250		RTGS TRANSFER ON DT 7/2/205
		0	0	3.0	0.0	0	0	0	117	0	550		
		0	0	2.0	8.0	0	0	0	5000	0	505		
		0	0	0.0	23.0	0	0	0	0	0	0		
		0	21917			0	16261	6917			9344		
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		
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		



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 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 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			NIL
16 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	19.0 4.0 2.0 0.0	0.0 0.0 6.0 25.0	16857 0 0 0	818 0 0 0	0 0 0 0	0 127 0 0	0 0 0 0	0 0 548 0			MOBILE BANKING TRANSFER ON DT 7/2/2025
17 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	4.0 1.0 0.0 0.0	0.0 0.0 26.0 5.0	2914 0 0 0	0 0 0 0	0 0 0 0	0 22 0 0	0 0 0 0	0 0 95 0			MOBILE BANKING TRANSFER ON DT 7/2/2025
18 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	4.0 1.0 0.0 0.0	0.0 0.0 26.0 5.0	3371 0 0 0	164 0 0 0	0 0 0 0	0 26 0 0	0 0 0 0	0 0 110 0			MOBILE BANKING TRANSFER ON DT 7/2/2025
TOTAL :		346910 0 0 0 0	7098 0 0 0			173477 0 0 0 0	4121 0 0 0	0 0 0 0	13747 1308 18000 0 0	0 0 0 0	9545 4202 5644 0			
		0	354008			0	177598		33055	0	144543			



M/S. R.B. ENGINEERS

SALARY

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

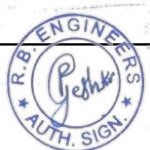
Department Total of Salary / Wages for the month of

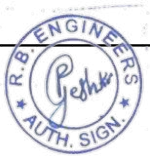
JANUARY 2025

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>				<u>PF Calculations</u>				
BASIC + D. WAGE	131324	(+)	0	Total Salary / Wages for P.F.	0	(PMRP)	(ABRY)	
D.A.	0			Total Salary / Wages for Pension	0			
H.R.A.	30185			Total Contribution of Employee (12%) (A/C 1)	0	0	0	0 (A)
Conv	28232			<u>Total Contribution of Employer</u>				
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
<b>TOTAL EARNING</b>			<b>189741</b>	Total PF Employees	0			
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	0	0		Total Salary / Wages for E.S.I.	21000			
E.S.I.	158			Total Contribution of E.S.I. (Employee)	158			
Advance	20000			Total Contribution of E.S.I. (Employer)	683			
Income Tax (T.D.S.)	0							
Professional Tax & LOAN	0	0		Total ESI Challan	841			
LWF	0							
MISC	0			Total ESI Employees	1			
<b>Total</b>			<b>20158</b>	Remarks (if any) :				
<b>Net Payment</b>			<b>169583</b>					
Total Employees	7							





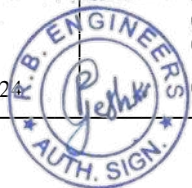
SUMMARY SHEET FOR JANUARY 2025

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	25.0	4.0	2.0	31.0	50500	32900	9400	8200	0	50500	0	0	0	0	0	0	50500
2	MANJU SHARMA	B.R. SHARMA	25.0	4.0	2.0	31.0	44000	28700	8200	7100	0	44000	0	0	0	0	0	0	44000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	27.0	4.0	0.0	31.0	29000	18900	5400	4700	0	29000	0	0	10000	0	0	10000	19000
4	RAJNEESH KUMAR	PRITHI	26.0	4.0	1.0	31.0	26500	17150	3850	5500	0	26500	0	158	10000	0	0	10158	16342
5	HARVEER	OMVIR SINGH	18.0	3.0	1.0	22.0	25000	11674	3335	2732	0	17741	0	0	0	0	0	0	17741
6	RAJEEV GUPTA	SHANKAR GUPTA	0.0	0.0	0.0	0.0	25000	0	0	0	0	0	0	0	0	0	0	0	0
7	GAURAV KUMAR	SANJAY KUMAR	25.0	4.0	2.0	31.0	22000	22000	0	0	0	22000	0	0	0	0	0	0	22000
TOTAL :							222000	131324	30185	28232	0	189741	0	158	20000	0	0	20158	169583





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	25.0 4.0 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 0	50500	MOBILE BANKING TRANSFER ON DT 7/2/2025
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	25.0 4.0 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 TRANSFER ON DT 7/2/2025
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	27.0 4.0 0.0 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 10000 0 10000	0 0 0 0 0	0 0 0 0 0	19000	RTGS TRANSFER ON DT 7/2/2025
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	26.0 4.0 1.0 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 0	0 0 683 0 0	16342	MOBILE BANKING TRANSFER ON DT 7/2/2025
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	18.0 3.0 1.0 0.0	0.0 0.0 9.0 22.0	11674 0 0 3335 0	2732 0 0 0 17741	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	17741	MOBILE BANKING TRANSFER ON DT 7/2/2025
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	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 0	0 0 0 0 0	0 0 0 0 0	0	NIL
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	25.0 4.0 2.0 0.0	0.0 0.0 0.0 31.0	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	MOBILE BANKING TRANSFER ON DT 7/2/2025



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
		153600 33350		131324 28232 0	0 0	0		
		0 0		0 0 0	158 0	0		
		0 0		0 0 0	20000 0	683		
		35050 0		30185 0 0	0 0	0		
		0 222000		0 189741	0 20158	0	169583	

