

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

JUNE 2024

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

Total Earnings				PF Calculations				
				(PMRP)	(ABRY)			
BASIC + D. WAGE	301172	(+)	0	Total Salary / Wages for P.F.	124830			
D.A.	0			Total Salary / Wages for Pension	124830			
H.R.A.	37446			Total Contribution of Employee (12%) (A/C 1)	14980	0	0	14980 (A)
Conv	37021			Total Contribution of Employer				
CCA	0			(a) Pension Share (8.33%) (A/C 10)	10402	0	0	10402
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	4578	0	0	4578
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	625			
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	625			
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)	16230	0	0	16230 (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)	31210	0	0	31210
TOTAL EARNING	375639			Total PF Employees	10			
Total Deductions				ESI Calculations				
E.P.F. & VPF	14980	0		Total Salary / Wages for E.S.I.	202028			
E.S.I.	1520			Total Contribution of E.S.I. (Employee)	1520			
Advance	49000			Total Contribution of E.S.I. (Employer)	6566			
Income Tax (T.D.S.)	0			Total ESI Challan	8086			
Professional Tax & LOAN	0	0		Total ESI Employees	13			
LWF	0							
MISC	0							
Total	65500			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	310139							
Total Employees	21							



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 JUNE 2024

Total Earnings				PF Calculations				
				(PMRP) (ABRY)				
BASIC + D. WAGE	161428	(+)	0	Total Salary / Wages for P.F.	124830			
D.A.	0			Total Salary / Wages for Pension	124830			
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)	14980	0	0	14980 (A)
Conv	1645			Total Contribution of Employer				
CCA	0			(a) Pension Share (8.33%) (A/C 10)	10402	0	0	10402
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	4578	0	0	4578
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	625			
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	625			
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)	16230	0	0	16230 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0			Total PF Challan (A+B+C)	31210	0	0	31210
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Employees	10			
TOTAL EARNING	163073							
Total Deductions				ESI Calculations				
E.P.F. & VPF	14980	0		Total Salary / Wages for E.S.I.	161428			
E.S.I.	1215			Total Contribution of E.S.I. (Employee)	1215			
Advance	14000			Total Contribution of E.S.I. (Employer)	5247			
Income Tax (T.D.S.)	0			Total ESI Challan	6462			
Professional Tax & LOAN	0	0		Total ESI Employees	10			
LWF	0			Remarks (if any) :				
MISC	0							
Total	30195							
Net Payment	132878							
Total Employees	14							

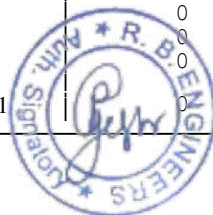


SUMMARY SHEET FOR JUNE 2024

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	19.0	6.0	2.0	27.0	21215	18813	0	281	0	19094	1800	142	5000	0	0	6942	12152
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WROI	21.0	6.0	2.0	29.0	21215	20206	0	302	0	20508	1800	152	0	0	0	1952	18556
3	SHAKTI SINGH	RANVIR SINGH	21.0	6.0	2.0	29.0	21215	20206	0	302	0	20508	1800	152	0	0	0	1952	18556
4	BABLU MUKHIYA	BAHADUR MUKHIYA	11.0	2.0	1.0	14.0	21215	9755	0	146	0	9901	1171	74	0	0	0	1245	8656
5	PAPPU SINGH	KRAPAL SINGH	0.0	0.0	0.0	0.0	19279	0	0	0	0	0	0	0	0	0	0	0	0
6	BRIJU MUKHIYA	KAMAL MUKHIYA	22.0	6.0	2.0	30.0	21215	20903	0	312	0	21215	1800	157	0	0	0	1957	19258
7	BUDHRAJ	RAGHURAJ	21.0	6.0	2.0	29.0	17494	16911	0	0	0	16911	1800	127	0	0	0	1927	14984
8	DHARMVEER	KALI CHARAN	14.0	4.0	2.0	20.0	17494	11663	0	0	0	11663	1400	88	0	0	0	1488	10175
9	ANAND KUMAR	MOORATDHWAJ	16.0	5.0	2.0	23.0	17494	13412	0	0	0	13412	1609	101	0	0	0	1710	11702
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	12.0	4.0	0.0	16.0	17494	9330	0	0	0	9330	0	70	0	0	0	70	9260
14	VIJAY KUMAR	SURESH MUKHIYA	22.0	6.0	2.0	30.0	21215	20229	0	302	0	20531	1800	152	9000	0	0	10952	9579
TOTAL :							269027	161428	0	1645	0	163073	14980	1215	14000	0	0	30195	132878



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 0 0 0 0 0 0 0 0 0 21215	19.0 0.0 6.0 0.0 2.0 3.0 0.0 27.0	18813 281 0 0 0 0 0 0 0 0 0 0 0 0 0 0 19094	1800 0 142 0 5000 0 0 0 0 0 0 6942	1250 550 612 0 0 0	12152	RTGS ON DT 6/7/2024
2 10018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	20903 312 0 0 0 0 0 0 0 0 0 21215	21.0 0.0 6.0 0.0 2.0 1.0 0.0 29.0	20206 302 0 0 0 0 0 0 0 0 0 0 0 0 0 0 20508	1800 0 152 0 0 0 0 0 0 0 0 1952	1250 550 657 0 0 0	18556	RTGS ON DT 6/7/2024
3 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	20903 312 0 0 0 0 0 0 0 0 0 21215	21.0 0.0 6.0 0.0 2.0 1.0 0.0 29.0	20206 302 0 0 0 0 0 0 0 0 0 0 0 0 0 0 20508	1800 0 152 0 0 0 0 0 0 0 0 1952	1250 550 657 0 0 0	18556	RTGS ON DT 6/7/2024
4 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	20903 312 0 0 0 0 0 0 0 0 0 21215	11.0 0.0 2.0 0.0 1.0 16.0 0.0 14.0	9755 146 0 0 0 0 0 0 0 0 0 0 0 0 0 0 9901	1171 0 74 0 0 0 0 0 0 0 0 1245	813 358 318 0 0 0	8656	RTGS ON DT 6/7/2024
5 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	19279 0 0 0 0 0 0 0 0 0 0 19279	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	NIL
6 30018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	20903 312 0 0 0 0 0 0 0 0 0 21215	22.0 0.0 6.0 0.0 2.0 0.0 0.0 30.0	20903 312 0 0 0 0 0 0 0 0 0 0 0 0 0 0 21215	1800 0 157 0 0 0 0 0 0 0 0 1957	1250 550 680 0 0 0	19258	RTGS ON DT 6/7/2024
7 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	17494 0 0 0 0 0 0 0 0 0 0 17494	21.0 0.0 6.0 0.0 2.0 1.0 0.0 29.0	16911 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 16911	1800 0 127 0 0 0 0 0 0 0 0 1927	1250 550 550 0 0 0	14984	



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 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	17494	0	14.0	0.0	11663	0	0	1400	0	972		RTGS ON DT 6/7/2024
		0	0	4.0	0.0	0	0	0	88	0	428		
		0	0	2.0	10.0	0	0	0	0	0	380		
		0	0	0.0	20.0	0	0	0	0	0	0		
		0	17494			0		11663		1488		10175	
9 30025	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	17494	0	16.0	0.0	13412	0	0	1609	0	1117		RTGS ON DT 6/7/2024
		0	0	5.0	0.0	0	0	0	101	0	492		
		0	0	2.0	7.0	0	0	0	0	0	436		
		0	0	0.0	23.0	0	0	0	0	0	0		
		0	17494			0		13412		1710		11702	
10 30030	SUNDER MUHKIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/EXCL 2214333772 UAN - EXCL 01/03/2023	17494	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	30.0	0	0	0	0	0	0		
		0	0	0.0	0.0	0	0	0	0	0	0		
		0	17494			0		0		0		0	
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	0	0	0	0	0		NIL
		0	0	0.0	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	17494			0		0		0		0	
12 30033	MANOJ KUMAR MAHABIR PRASAD HELPER DL/CPM/-38096/EXCL 2215104187 UAN - EXCL 27/05/2024	17494	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	30.0	0	0	0	0	0	0		
		0	0	0.0	0.0	0	0	0	0	0	0		
		0	17494			0		0		0		0	
13 30034	AVDESH SAHANI CHHOTAN SAHANI HELPER DL/CPM/-38096/EXCL 2215105091 UAN - EXCL 03/06/2024	17494	0	12.0	0.0	9330	0	0	0	0	0		MOBILE BANKING ON DT 6/7/2024
		0	0	4.0	0.0	0	0	0	70	0	0		
		0	0	0.0	14.0	0	0	0	0	0	304		
		0	0	0.0	16.0	0	0	0	0	0	0		
		0	17494			0		9330		70		9260	
14 30035	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/ 2214012557 UAN - 101339402398 01/06/2024	20903	312	22.0	0.0	20229	302	0	1800	0	1250		RTGS ON DT 6/7/2024
		0	0	6.0	0.0	0	0	0	152	0	550		
		0	0	2.0	1.0	0	0	0	9000	0	658		
		0	0	0.0	30.0	0	0	0	0	0	0		
		0	21215			0		20531		10952		9579	



S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number	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				P.Tax			
TOTAL :		267155	1872			161428	1645	0	14980	0	10402		
		0	0			0	0	0	1215	0	4578		
		0	0			0	0	0	14000	0	5252		
		0	0			0	0	0	0	0	0		
		0				0			0	0			
		0	269027			0		163073		30195	0	132878	



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 JUNE 2024

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

Total Earnings				PF Calculations			
				(PMRP)	(ABRY)		
BASIC + D. WAGE	139744	(+)	0	Total Salary / Wages for P.F.	0		
D.A.	0			Total Salary / Wages for Pension	0		
H.R.A.	37446			Total Contribution of Employee (12%) (A/C 1)	0	0	0 0 (A)
Conv	35376			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			Total PF Challan (A+B+C)	0	0	0 0
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Employees	0		
TOTAL EARNING	212566						
Total Deductions				ESI Calculations			
E.P.F. & VPF	0	0		Total Salary / Wages for E.S.I.	40600		
E.S.I.	305			Total Contribution of E.S.I. (Employee)	305		
Advance	35000			Total Contribution of E.S.I. (Employer)	1320		
Income Tax (T.D.S.)	0			Total ESI Challan	1625		
Professional Tax & LOAN	0	0		Total ESI Employees	2		
LWF	0						
MISC	0						
Total	35305			Remarks (if any) :			
Net Payment	177261						
Total Employees	7						



SUMMARY SHEET FOR JUNE 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	22.0	6.0	2.0	30.0	50500	32900	9400	8200	0	50500	0	0	0	0	0	0	50500
2	MANJU SHARMA	B.R. SHARMA	22.0	6.0	2.0	30.0	44000	28700	8200	7100	0	44000	0	0	0	0	0	0	44000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	21.0	6.0	2.0	29.0	29000	18270	5220	4543	0	28033	0	0	5000	0	0	5000	23033
4	RAJNEESH KUMAR	PRITHI	20.0	6.0	2.0	28.0	26500	16007	3593	5133	0	24733	0	147	10000	0	0	10147	14586
5	HARVEER	OMVIR SINGH	22.0	6.0	2.0	30.0	25000	16450	4700	3850	0	25000	0	0	0	0	0	0	25000
6	DEEPAK BISHT	JAGAT SINGH	11.0	4.0	2.0	17.0	27000	9917	2833	2550	0	15300	0	0	0	0	0	0	15300
7	RAJEEV GUPTA	SHANKAR GUPTA	22.0	6.0	2.0	30.0	25000	17500	3500	4000	0	25000	0	158	20000	0	0	20158	4842
TOTAL :							227000	139744	37446	35376	0	212566	0	305	35000	0	0	35305	177261



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	22.0 6.0 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	MOBILE BANKING ON DT 6/7/2024
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	22.0 6.0 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	RTGS ON DT 6/7/2024
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 6.0 2.0 0.0	0.0 0.0 1.0 29.0	18270 0 0 5220 0	4543 0 0 0 28033	0 0 0 0 0	0 0 5000 0 5000	0 0 0 0 0	0 0 0 0 0	23033	RTGS ON DT 6/7/2024
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	20.0 6.0 2.0 0.0	0.0 0.0 2.0 28.0	16007 0 0 3593 0	5133 0 0 0 24733	0 0 0 0 0	0 147 10000 0 0	0 0 0 0 0	0 0 637 0 0	14586	MOBILE BANKING ON DT 6/7/2024
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	22.0 6.0 2.0 0.0	0.0 0.0 0.0 30.0	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 BANKING ON DT 6/7/2024
6 30029	DEEPAK BISHT JAGAT SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 05/12/2022	17500 0 0 5000 0	4500 0 0 0 27000	11.0 4.0 2.0 0.0	0.0 0.0 13.0 17.0	9917 0 0 2833 0	2550 0 0 0 15300	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	15300	MOBILE BANKING ON DT 6/7/2024
7 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	22.0 6.0 2.0 0.0	0.0 0.0 0.0 30.0	17500 0 0 3500 0	4000 0 0 0 25000	0 0 0 0 25000	0 158 20000 0 20158	0 0 0 0 0	0 0 683 0 0	4842	MOBILE BANKING ON DT 6/7/2024

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
		149100 37850		139744 35376 0	0 0	0		
		0 0		0 0 0	305 0	0		
		0 0		0 0 0	35000 0	1320		
		40050 0		37446 0 0	0 0	0		
		0 227000		0 212566	35305	0	177261	

