

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

NOVEMBER 2024

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>				<u>PF Calculations</u>				
BASIC + D. WAGE	255278	(+)	0	Total Salary / Wages for P.F.	94659			
D.A.	0			Total Salary / Wages for Pension	94659			
H.R.A.	33956			Total Contribution of Employee (12%) (A/C 1)	11359	0	0	11359 (A)
Conv	34028			<u>Total Contribution of Employer</u>				
CCA	0			(a) Pension Share (8.33%) (A/C 10)	7887	0	0	7887
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	3472	0	0	3472
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	500			
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	474			
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)	12333	0	0	12333 (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 )	23692	0	0	23692
<b>TOTAL EARNING</b>			<b>323262</b>	Total PF Employees		9		
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	11359	0		Total Salary / Wages for E.S.I.	151271			
E.S.I.	1140			Total Contribution of E.S.I. (Employee)	1140			
Advance	21000			Total Contribution of E.S.I. (Employer)	4917			
Income Tax (T.D.S.)	0			Total ESI Challan	6057			
Professional Tax & LOAN	0	0		Total ESI Employees		12		
LWF	0							
MISC	0							
<b>Total</b>			<b>33499</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.				
<b>Net Payment</b>			<b>289763</b>					
Total Employees	22							



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

NOVEMBER 2024

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

Total Earnings				PF Calculations				
				(PMRP) (ABRY)				
BASIC + D. WAGE	112071	(+)	0	Total Salary / Wages for P.F.	94659			
D.A.	0			Total Salary / Wages for Pension	94659			
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)	11359	0	0	11359 (A)
Conv	1724			Total Contribution of Employer				
CCA	0			(a) Pension Share (8.33%) (A/C 10)	7887	0	0	7887
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	3472	0	0	3472
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	474			
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	474			
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)	12307	0	0	12307 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0			Total PF Challan ( A+B+C )	23666	0	0	23666
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Employees		9		
TOTAL EARNING			113795					
Total Deductions				ESI Calculations				
E.P.F. & VPF	11359		0	Total Salary / Wages for E.S.I.	112071			
E.S.I.	845			Total Contribution of E.S.I. (Employee)	845			
Advance	9000			Total Contribution of E.S.I. (Employer)	3643			
Income Tax (T.D.S.)	0			Total ESI Challan	4488			
Professional Tax & LOAN	0		0	Total ESI Employees		8		
LWF	0			Remarks (if any) :				
MISC	0							
Total			21204					
Net Payment			92591					
Total Employees	15							

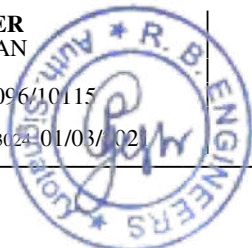


SUMMARY SHEET FOR NOVEMBER 2024

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	7.0	1.0	1.0	9.0	21917	6271	0	304	0	6575	753	48	1000	0	0	1801	4774
2	SHAKTI SINGH	RANVIR SINGH	15.0	5.0	2.0	22.0	21917	15329	0	744	0	16073	1800	115	5000	0	0	6915	9158
3	BABLU MUKHIYA	BAHADUR MUKHIYA	14.0	4.0	2.0	20.0	21917	13935	0	676	0	14611	1672	105	0	0	0	1777	12834
4	PAPPU SINGH	KRAPAL SINGH	23.0	5.0	2.0	30.0	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	23.0	5.0	2.0	30.0	18066	18066	0	0	0	18066	1800	136	0	0	0	1936	16130
7	DHARMVEER	KALI CHARAN	17.0	5.0	2.0	24.0	18066	14453	0	0	0	14453	1734	109	3000	0	0	4843	9610
8	ANAND KUMAR	MOORATDHWAJ	19.0	5.0	2.0	26.0	18066	15657	0	0	0	15657	1800	118	0	0	0	1918	13739
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	10.0	3.0	1.0	14.0	18066	8431	0	0	0	8431	0	64	0	0	0	64	8367
12	VIJAY KUMAR	SURESH MUKHIYA	0.0	0.0	0.0	0.0	21917	0	0	0	0	0	0	0	0	0	0	0	0
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
TOTAL :							292108	112071	0	1724	0	113795	11359	845	9000	0	0	21204	92591



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	7.0	0.0	6271	304	0	753	0	522		RTGS BANK TRANSFER ON D T 07.12.2024
		0	0	1.0	0.0	0	0	0	48	0	231		
		0	0	1.0	21.0	0	0	0	1000	0	204		
		0	0	0.0	9.0	0	0	0	0	0	0		
		0	<b>21917</b>			0	<b>6575</b>		<b>1801</b>		<b>4774</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	15329	744	0	1800	0	1250		RTGS BANK TRANSFER ON D T 07.12.2024
		0	0	5.0	0.0	0	0	0	115	0	550		
		0	0	2.0	8.0	0	0	0	5000	0	499		
		0	0	0.0	22.0	0	0	0	0	0	0		
		0	<b>21917</b>			0	<b>16073</b>		<b>6915</b>		<b>9158</b>		
3 10035	<b>BABLU MUKHIYA</b> BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	20903	1014	14.0	0.0	13935	676	0	1672	0	1161		RTGS BANK TRANSFER ON D T 07.12.2024
		0	0	4.0	0.0	0	0	0	105	0	511		
		0	0	2.0	10.0	0	0	0	0	0	453		
		0	0	0.0	20.0	0	0	0	0	0	0		
		0	<b>21917</b>			0	<b>14611</b>		<b>1777</b>		<b>12834</b>		
4 10036	<b>PAPPU SINGH</b> 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 BANK TRANSFER ON D T 07.12.2024
		0	0	5.0	0.0	0	0	0	150	0	550		
		0	0	2.0	0.0	0	0	0	0	0	648		
		0	0	0.0	30.0	0	0	0	0	0	0		
		0	<b>19929</b>			0	<b>19929</b>		<b>1950</b>		<b>17979</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	30.0	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	23.0	0.0	18066	0	0	1800	0	1250		MOBILE BANK TRANSFER ON D T 07.12.2024
		0	0	5.0	0.0	0	0	0	136	0	550		
		0	0	2.0	0.0	0	0	0	0	0	588		
		0	0	0.0	30.0	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	17.0	0.0	14453	0	0	1734	0	1204		RTGS BANK TRANSFER ON D T 07.12.2024
		0	0	5.0	0.0	0	0	0	109	0	530		
		0	0	2.0	6.0	0	0	0	3000	0	470		
		0	0	0.0	24.0	0	0	0	0	0	0		
		0	<b>18066</b>			0	<b>14453</b>		<b>4843</b>		<b>9610</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 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
8 30025	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	18066	0	19.0	0.0	15657	0	0	1800	0	1250		RTGS BANK TRANSFER ON D T 07.12.2024
		0	0	5.0	0.0	0	0	0	118	0	550		
		0	0	2.0	4.0	0	0	0	0	0	509		
		0	0	0.0	26.0	0	0	0	0	0	0		
		0	18066			0		15657	0	1918		13739	
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	30.0	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	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	18066			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	10.0	0.0	8431	0	0	0	0	0		MOBILE BANK TRANSFER ON D T 07.12.2024
		0	0	3.0	0.0	0	0	0	64	0	0		
		0	0	1.0	16.0	0	0	0	0	0	275		
		0	0	0.0	14.0	0	0	0	0	0	0		
		0	18066			0		8431	0	64		8367	
12 30035	VLIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10120 2214012557 UAN - 101339402398 01/06/2024	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	30.0	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	0	
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	30.0	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 01/09/2024	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	30.0	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 <b>Total</b> 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 18066	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 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0		NIL
		287038	5070			112071	1724	0	11359	0	7887			
TOTAL :		0	0			0	0	0	845	0	3472			
		0	0			0	0	0	9000	0	3646			
		0	0			0	0	0	0	0	0			
		0	292108			0		113795		21204	0	92591		



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

NOVEMBER 2024

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>				<u>PF Calculations</u>				
BASIC + D. WAGE	143207	(+)	0	Total Salary / Wages for P.F.	0			
D.A.	0			Total Salary / Wages for Pension	0			
H.R.A.	33956			Total Contribution of Employee (12%) (A/C 1)	0	0	0	0 (A)
Conv	32304			<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>209467</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.	39200			
E.S.I.	295			Total Contribution of E.S.I. (Employee)	295			
Advance	12000			Total Contribution of E.S.I. (Employer)	1274			
Income Tax (T.D.S.)	0							
Professional Tax & LOAN	0	0		Total ESI Challan	1569			
LWF	0							
MISC	0			Total ESI Employees	2			
<b>Total</b>			<b>12295</b>	Remarks (if any) :				
<b>Net Payment</b>			<b>197172</b>					
Total Employees	7							



SUMMARY SHEET FOR NOVEMBER 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	5.0	3.0	30.0	50500	32900	9400	8200	0	50500	0	0	0	0	0	0	50500
2	MANJU SHARMA	B.R. SHARMA	23.0	5.0	2.0	30.0	44000	28700	8200	7100	0	44000	0	0	0	0	0	0	44000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	23.0	5.0	2.0	30.0	29000	18900	5400	4700	0	29000	0	0	10000	0	0	10000	19000
4	RAJNEESH KUMAR	PRITHI	23.0	5.0	2.0	30.0	26500	17150	3850	5500	0	26500	0	158	0	0	0	158	26342
5	HARVEER	OMVIR SINGH	19.0	5.0	2.0	26.0	25000	14257	4073	3337	0	21667	0	0	0	0	0	0	21667
6	RAJEEV GUPTA	SHANKAR GUPTA	19.0	5.0	2.0	26.0	25000	15167	3033	3467	0	21667	0	137	2000	0	0	2137	19530
7	GAURAV KUMAR	SANJAY KUMAR	15.0	5.0	2.0	22.0	22000	16133	0	0	0	16133	0	0	0	0	0	0	16133
TOTAL :							222000	143207	33956	32304	0	209467	0	295	12000	0	0	12295	197172





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 5.0 3.0 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 TRANSFER ON D T 07.12.2024
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	23.0 5.0 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 BANK TRANSFER ON D T 07.12.2024
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	23.0 5.0 2.0 0.0	0.0 0.0 0.0 30.0	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 BANK TRANSFER ON D T 07.12.2024
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	23.0 5.0 2.0 0.0	0.0 0.0 0.0 30.0	17150 0 0 3850 0	5500 0 0 0 26500	0 0 0 0 0	0 158 0 0 0	0 0 0 0 0	0 0 683 0 0	26342	MOBILE BANKING TRANSFER ON D T 07.12.2024
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	19.0 5.0 2.0 0.0	0.0 0.0 4.0 26.0	14257 0 0 4073 0	3337 0 0 0 21667	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	21667	MOBILE BANKING TRANSFER ON D T 07.12.2024
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 5.0 2.0 0.0	0.0 0.0 4.0 26.0	15167 0 0 3033 0	3467 0 0 0 21667	0 0 0 0 0	0 137 2000 0 2137	0 0 0 0 0	0 0 592 0 0	19530	MOBILE BANKING TRANSFER ON D T 07.12.2024
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	15.0 5.0 2.0 0.0	0.0 0.0 8.0 22.0	16133 0 0 0 0	0 0 0 0 16133	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	16133	MOBILE BANKING TRANSFER ON D T 07.12.2024

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				P.Tax			
TOTAL :		153600	33350			143207	32304	0	0	0	0		
		0	0			0	0	0	295	0	0		
		0	0			0	0	0	12000	0	1275		
		35050	0			33956	0	0	0	0	0		
		0	222000			0	209467			12295	0	197172	

