

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****NOVEMBER 2024****Total Earnings**

BASIC + D. WAGE	255278	(+)	0
D.A.	0		
H.R.A.	33956		
Conv	34028		
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			323262

Total Deductions

E.P.F. & VPF	11359	0	
E.S.I.	1140		
Advance	21000		
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0	0	
LWF	0		
MISC	0		
Total			33499

Net Payment

Total Employees	22		289763
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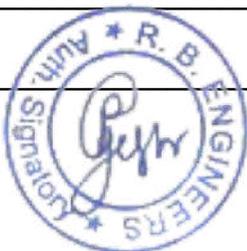
PF Calculations

		(PMRP)	(ABRY)	
Total Salary / Wages for P.F.	94659			
Total Salary / Wages for Pension	94659			
Total Contribution of Employee (12%) (A/C 1)	11359	0	0	11359 (A)
Total Contribution of Employer				
(a) Pension Share (8.33%) (A/C 10)	7887	0	0	7887
(b) Difference Share (3.67%) (A/C 1)	3472	0	0	3472
(c) ADMN. Charges (0.50%) (A/C 2)	500			
(d) DLI Charges (0.5%) (A/C 21)	474			
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0			
Total Employer Share (a+b+c+d+e)	12333	0	0	12333 (B)
Voluntary EPF				0 (C)
Total PF Challan (A+B+C)	23692	0	0	23692
Total PF Employees		9		

ESI Calculations

Total Salary / Wages for E.S.I.	151271
Total Contribution of E.S.I. (Employee)	1140
Total Contribution of E.S.I. (Employer)	4917
Total ESI Challan	6057
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.

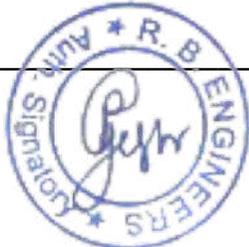


M/S. R.B. ENGINEERS**WAGES**

722, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9, ROHINI, DELHI-85

PF CODE NO. :DL/CPM/-38096**Department Total of Salary / Wages for the month of****NOVEMBER 2024****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
Conv	1724			Total Contribution of Employer			
CCA	0			(a) Pension Share (8.33%) (A/C 10)	7887	0	0
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	3472	0	0
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	474		
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	474		
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)	12307	0	0
OTA/Miscellaneous (E.S.I.) VMISC3	0			Total PF Challan (A+B+C)	23666	0	0
Miscellaneous (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						
MISC	0			Remarks (if any) :			
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 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			
1 10005	VIJAY MUKHIYA 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	21917			0		6575	0	1801		4774	
2 10025	SHAKTI SINGH 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	21917			0		16073	0	6915		9158	
3 10035	BABLU MUKHIYA 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	21917			0		14611	0	1777		12834	
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 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	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	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	
6 30021	BUDHRAJ 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	18066			0		18066	0	1936		16130	
7 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 10091864324 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	18066			0		14453	0	4843		9610	



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	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		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	
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	
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		64		8367	
12 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	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	
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	
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	



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	30.0	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	NIL
	TOTAL :	287038	5070			112071	1724	0	11359	0	7887		
		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	

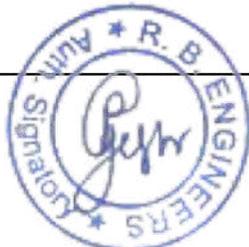


M/S. R.B. ENGINEERS**SALARY**

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

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

Total Earnings				PF Calculations					
						(PMRP)	(ABRY)		
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	0 (A)
Conv	32304			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				
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	
Miscellaneous (W/O PF & ESI) VMISC4	0			Total PF Employees	0				
TOTAL EARNING			209467						
Total Deductions				ESI Calculations					
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			Total ESI Challan	1569				
Professional Tax & LOAN	0		0	Total ESI Employees	2				
LWF	0								
MISC	0								
Total			12295	Remarks (if any) :					
Net Payment			197172						
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 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 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 0	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 0	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 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				D. WAGE				P.Tax			
		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				0			0	0	0		
	TOTAL :		222000			0		209467		12295	0	197172	

