

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

OCTOBER 2024

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

Total Earnings				PF Calculations				(PMRP)	(ABRY)
BASIC + D. WAGE	241643	(+)	0	Total Salary / Wages for P.F.	72341				
D.A.	0			Total Salary / Wages for Pension	72341				
H.R.A.	34747			Total Contribution of Employee (12%) (A/C 1)	8681	0	0		8681 (A)
Conv	36078			Total Contribution of Employer					
CCA	0			(a) Pension Share (8.33%) (A/C 10)	6027	0	0		6027
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	2654	0	0		2654
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	500				
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	362				
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)	9543	0	0		9543 (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)	18224	0	0		18224
TOTAL EARNING			312468	Total PF Employees		9			
Total Deductions				ESI Calculations					
E.P.F. & VPF	8681	0		Total Salary / Wages for E.S.I.	138910				
E.S.I.	1046			Total Contribution of E.S.I. (Employee)	1046				
Advance	40000			Total Contribution of E.S.I. (Employer)	4515				
Income Tax (T.D.S.)	0			Total ESI Challan	5561				
Professional Tax & LOAN	0	0		Total ESI Employees		12			
LWF	0								
MISC	0								
Total			49727	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			262741						
Total Employees	22								



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

OCTOBER 2024

ESI CODE NO :22001029380001001

<u>Total Earnings</u>				<u>PF Calculations</u> (PMRP) (ABRY)			
BASIC + D. WAGE	96910	(+)	0	Total Salary / Wages for P.F.	72341		
D.A.	0			Total Salary / Wages for Pension	72341		
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)	8681	0	0 8681 (A)
Conv	2976			<u>Total Contribution of Employer</u>			
CCA	0			(a) Pension Share (8.33%) (A/C 10)	6027	0	0 6027
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	2654	0	0 2654
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	362		
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	362		
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)	9405	0	0 9405 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0						
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Challan (A+B+C)	18086	0	0 18086
TOTAL EARNING			99886	Total PF Employees		9	
<u>Total Deductions</u>				<u>ESI Calculations</u>			
E.P.F. & VPF	8681		0	Total Salary / Wages for E.S.I.	96910		
E.S.I.	730			Total Contribution of E.S.I. (Employee)	730		
Advance	17000			Total Contribution of E.S.I. (Employer)	3150		
Income Tax (T.D.S.)	0						
Professional Tax & LOAN	0		0	Total ESI Challan	3880		
LWF	0						
MISC	0			Total ESI Employees		7	
Total			26411	Remarks (if any) :			
Net Payment			73475				
Total Employees	15						



SUMMARY SHEET FOR OCTOBER 2024

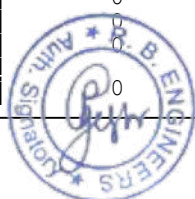
SNo.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.D.	Gross	BASIC + D.A.	H.R.A.	Conv	Other Allow.	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	VIJAY MUKHIYA	BUCHCHI MUKHIYA	14.0	4.0	2.0	20.0	21917	13486	0	654	0	14140	1618	102	5000	0	0	6720	7420
2	SHAKTI SINGH	RANVIR SINGH	13.0	3.0	0.0	16.0	21917	10789	0	523	0	11312	1295	81	5000	0	0	6376	4936
3	BABLU MUKHIYA	BAHADUR MUKHIYA	23.0	6.0	2.0	31.0	21917	20903	0	1014	0	21917	1800	157	0	0	0	1957	19960
4	PAPPU SINGH	KRAPAL SINGH	0.0	0.0	0.0	0.0	19929	0	0	0	0	0	0	0	0	0	0	0	0
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	13.0	4.0	1.0	18.0	18066	10490	0	0	0	10490	1259	79	0	0	0	1338	9152
7	DHARMVEER	KALI CHARAN	9.0	3.0	1.0	13.0	18066	7576	0	0	0	7576	909	57	4000	0	0	4966	2610
8	ANAND KUMAR	MOORATDHWAJ	0.0	0.0	0.0	0.0	18066	0	0	0	0	0	0	0	0	0	0	0	0
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	22.0	6.0	2.0	30.0	18066	17483	0	0	0	17483	0	132	0	0	0	132	17351
12	VIJAY KUMAR	SURESH MUKHIYA	18.0	4.0	2.0	24.0	21917	16183	0	785	0	16968	1800	122	3000	0	0	4922	12046
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	96910	0	2976	0	99886	8681	730	17000	0	0	26411	73475



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	14.0	0.0	13486	654	0	1618	0	1123		RTGS BANK TRANSFER ON D T 08.11.2024
		0	0	4.0	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	21917			0		14140		6720		7420	
2 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	20903	1014	13.0	0.0	10789	523	0	1295	0	899		TGS BANK TRANSFER ON D T 08.11.2024
		0	0	3.0	0.0	0	0	0	81	0	396		
		0	0	0.0	15.0	0	0	0	5000	0	351		
		0	0	0.0	16.0	0	0	0	0	0	0		
		0	21917			0		11312		6376		4936	
3 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	20903	1014	23.0	0.0	20903	1014	0	1800	0	1250		TGS BANK TRANSFER ON D T 08.11.2024
		0	0	6.0	0.0	0	0	0	157	0	550		
		0	0	2.0	0.0	0	0	0	0	0	680		
		0	0	0.0	31.0	0	0	0	0	0	0		
		0	21917			0		21917		1957		19960	
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	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	19929			0		0		0		0	
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	31.0	0	0	0	0	0	0		
		0	0	0.0	0.0	0	0	0	0	0	0		
		0	21917			0		0		0		0	
6 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	18066	0	13.0	0.0	10490	0	0	1259	0	874		salary transfer mobil on dt 08.11.2024
		0	0	4.0	0.0	0	0	0	79	0	385		
		0	0	1.0	13.0	0	0	0	0	0	341		
		0	0	0.0	18.0	0	0	0	0	0	0		
		0	18066			0		10490		1338		9152	
7 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	18066	0	9.0	0.0	7576	0	0	909	0	631		TGS BANK TRANSFER ON D T 08.11.2024
		0	0	3.0	0.0	0	0	0	57	0	278		
		0	0	1.0	18.0	0	0	0	4000	0	247		
		0	0	0.0	13.0	0	0	0	0	0	0		
		0	18066			0		7576		4966		2610	



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 0 0 0 0 0 0 0 0 0 18066	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 0	0 0 0 0 0 0 0 0 0 0	0	NIL
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 18066	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 0	0 0 0 0 0 0 0 0 0 0	0	NIL
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 18066	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 0	0 0 0 0 0 0 0 0 0 0	0	NIL
11 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 0 0 18066	22.0 0.0 6.0 0.0 2.0 1.0 0.0 30.0	17483 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 132 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 569 0 0 0	17351	salary transfer mobile on dt 08.11.2024
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 21917	18.0 0.0 4.0 0.0 2.0 7.0 0.0 24.0	16183 785 0 0 0 0 0 0 0 0 0 0 0 0 0	1800 0 122 0 3000 0 0 0 0 0	1250 0 550 0 526 0 0 0	12046	TGS BANK TRANSFER ON D T 08.11.2024
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 18066	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 0 0 0	0	NIL
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 18066	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 0 0 0	0	NIL



S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number	Salary/Wage Rate BASIC D.A. SPL. ALL H.R.A. D. WAGE	Conv CCA OTHER A MEDICA	Attendance W.D. S.L. H.D. C.H. J.E.L. W.P. C.L.. P.D.	Earnings BASIC D.A. SPL. ALL H.R.A. D. WAGE	Conv CCA OTHER ALL	VMISC1 VMISC2 VMISC3 VMISC4	Deductions E.P.F. E.S.I. Adv I.Tax PF-Abry	LOAN V.P.F. MISC LWF 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 18066	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
TOTAL :		287038 0 0 0 0	5070 0 0 0		96910 0 0 0 0	2976 0 0 0	0 0 0 0	8681 730 17000 0 0	0 0 0 0 0	6027 2654 3153 0 0	0	73475
		0	292108		0	99886		26411		0		



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

OCTOBER 2024

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

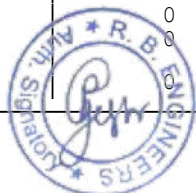
<u>Total Earnings</u>				<u>PF Calculations</u>				
BASIC + D. WAGE	144733	(+)	0	Total Salary / Wages for P.F.	0			
D.A.	0			Total Salary / Wages for Pension	0			
H.R.A.	34747			Total Contribution of Employee (12%) (A/C 1)	0	0	0	0 (A)
Conv	33102			<u>Total Contribution of Employer</u>				
CCA	0			(a) 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
TOTAL EARNING			212582	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.	42000			
E.S.I.	316			Total Contribution of E.S.I. (Employee)	316			
Advance	23000			Total Contribution of E.S.I. (Employer)	1365			
Income Tax (T.D.S.)	0							
Professional Tax & LOAN	0	0		Total ESI Challan	1681			
LWF	0							
MISC	0			Total ESI Employees	2			
Total			23316	Remarks (if any) :				
Net Payment			189266					
Total Employees	7							

SUMMARY SHEET FOR OCTOBER 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	23.0	6.0	2.0	31.0	50500	32900	9400	8200	0	50500	0	0	0	0	0	0	50500
2	MANJU SHARMA	B.R. SHARMA	23.0	6.0	2.0	31.0	44000	28700	8200	7100	0	44000	0	0	0	0	0	0	44000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	23.0	6.0	2.0	31.0	29000	18900	5400	4700	0	29000	0	0	0	0	0	0	29000
4	RAJNEESH KUMAR	PRITHI	23.0	6.0	2.0	31.0	26500	17150	3850	5500	0	26500	0	158	10000	0	0	10158	16342
5	HARVEER	OMVIR SINGH	21.0	6.0	2.0	29.0	25000	15389	4397	3602	0	23388	0	0	10000	0	0	10000	13388
6	RAJEEV GUPTA	SHANKAR GUPTA	23.0	6.0	2.0	31.0	25000	17500	3500	4000	0	25000	0	158	3000	0	0	3158	21842
7	GAURAV KUMAR	SANJAY KUMAR	15.0	4.0	1.0	20.0	22000	14194	0	0	0	14194	0	0	0	0	0	0	14194
TOTAL :							222000	144733	34747	33102	0	212582	0	316	23000	0	0	23316	189266



S.No. Emp. Code	Employee Name	Salary/Wage Rate		Attendance		Earnings			Deductions		Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
	F/H Name	BASIC	Conv	W.D.	S.L.	BASIC	Conv	VMISC1	E.P.F.	LOAN			
	Designation	D.A.	CCA	H.D.	C.H.	D.A.	CCA	VMISC2	E.S.I.	V.P.F.			
	P.F. Number	SPL. ALL	OTHER A	J.E.L.	W.P.	SPL. ALL	OTHER ALL	VMISC3	Adv	MISC			
	Insurance Number	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 20013	RAJESH KUMAR	32900	8200	23.0	0.0	32900	8200	0	0	0	0	50500	salary transfer mobil on dt 08.11.2024
	JASWANT RAM	0	0	6.0	0.0	0	0	0	0	0	0		
	PROJECT ENGINEER	0	0	2.0	0.0	0	0	0	0	0	0		
	DL/CPM/-38096/EXCL	9400	0	0.0	31.0	9400	0	0	0	0	0		
	EXEMPTED												
UAN - EXCL	01/12/2014	0	50500			0	50500		0	0			
2 20017	MANJU SHARMA	28700	7100	23.0	0.0	28700	7100	0	0	0	0	44000	TGS BANK TRANSFER ON D T 08.11.2024
	B.R. SHARMA	0	0	6.0	0.0	0	0	0	0	0	0		
	MANAGER (HR)	0	0	2.0	0.0	0	0	0	0	0	0		
	DL/CPM/-38096/EXCL	8200	0	0.0	31.0	8200	0	0	0	0	0		
	EXEMPTED												
UAN - EXCL	01/05/2016	0	44000			0	44000		0	0			
3 20021	DILEEP MISHRA	18900	4700	23.0	0.0	18900	4700	0	0	0	0	29000	TGS BANK TRANSFER ON D T 08.11.2024
	RAVINDRA PRASAD MISHRA	0	0	6.0	0.0	0	0	0	0	0	0		
	SITE ENGINEER	0	0	2.0	0.0	0	0	0	0	0	0		
	DL/CPM/-38096/EXCL	5400	0	0.0	31.0	5400	0	0	0	0	0		
	EXEMPTED												
UAN - EXCL	02/01/2016	0	29000			0	29000		0	0			
4 30027	RAJNEESH KUMAR	17150	5500	23.0	0.0	17150	5500	0	0	0	0	16342	salary transfer mobil on dt 08.11.2024
	PRITHI	0	0	6.0	0.0	0	0	0	158	0	0		
	SITE ENGINEER	0	0	2.0	0.0	0	0	0	10000	0	683		
	DL/CPM/-38096/EXCL	3850	0	0.0	31.0	3850	0	0	0	0	0		
	2213605674								0	0	0		
UAN - EXCL	13/09/2021	0	26500			0	26500		0	10158			
5 30028	HARVEER	16450	3850	21.0	0.0	15389	3602	0	0	0	0	13388	salary transfer mobil on dt 08.11.2024
	OMVIR SINGH	0	0	6.0	0.0	0	0	0	0	0	0		
	SITE ENGINEER	0	0	2.0	2.0	0	0	0	10000	0	0		
	DL/CPM/-38096/EXCL	4700	0	0.0	29.0	4397	0	0	0	0	0		
	EXEMPTED								0	0	0		
UAN - EXCL	01/06/2022	0	25000			0	23388		0	10000			
6 30032	RAJEEV GUPTA	17500	4000	23.0	0.0	17500	4000	0	0	0	0	21842	salary transfer mobil on dt 08.11.2024
	SHANKAR GUPTA	0	0	6.0	0.0	0	0	0	158	0	0		
	SITE ENGINEER	0	0	2.0	0.0	0	0	0	3000	0	683		
	DL/CPM/-38096/EXCL	3500	0	0.0	31.0	3500	0	0	0	0	0		
	2214359813								0	0	0		
UAN - EXCL	19/10/2023	0	25000			0	25000		0	3158			
7 30039	GAURAV KUMAR	22000	0	15.0	0.0	14194	0	0	0	0	0	14194	salary transfer mobil on dt 08.11.2024
	SANJAY KUMAR	0	0	4.0	0.0	0	0	0	0	0	0		
	SITE ENGINEER	0	0	1.0	11.0	0	0	0	0	0	0		
	DL/CPM/-38096/EXCL	0	0	0.0	20.0	0	0	0	0	0	0		
	EXEMPTED								0	0	0		
UAN - EXCL	01/10/2024		22000			0	14194		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 P.Tax	Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
		153600 33350		144733 33102 0	0 0	0		
		0 0		0 0 0	316 0	0		
		0 0		0 0 0	23000 0	1366		
		35050 0		34747 0 0	0 0	0		
		0 222000		0 212582	0 23316	0	189266	
TOTAL :								

