

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

JULY 2025

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>				<u>PF Calculations</u>				
BASIC + D. WAGE	326270	(+)	0	Total Salary / Wages for P.F.	106670			
D.A.	0			Total Salary / Wages for Pension	106670			
H.R.A.	32387			Total Contribution of Employee (12%) (A/C 1)	12800	0	0	12800 (A)
Conv	37551			<u>Total Contribution of Employer</u>				
CCA	0			(a) Pension Share (8.33%) (A/C 10)	8888	0	0	8888
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	3912	0	0	3912
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	534			
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	534			
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)	13868	0	0	13868 (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)	26668	0	0	26668
TOTAL EARNING			396208	Total PF Employees	9			
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	12800		0	Total Salary / Wages for E.S.I.	193643			
E.S.I.	1457			Total Contribution of E.S.I. (Employee)	1457			
Advance	35000			Total Contribution of E.S.I. (Employer)	6294			
Income Tax (T.D.S.)	0			Total ESI Challan				
Professional Tax & LOAN	0		0	7751				
LWF	0			Total ESI Employees				
MISC	0			14				
Total			49257	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			346951					
Total Employees	25							

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				JULY		2025	
				ESI CODE NO :22001029380001001			
Total Earnings				PF Calculations			
				(PMRP) (ABRY)			
BASIC + D. WAGE	172643	(+)	0	Total Salary / Wages for P.F.	106670		
D.A.	0			Total Salary / Wages for Pension	106670		
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)	12800	0	0
Conv	6518			Total Contribution of Employer			
CCA	0			(a) Pension Share (8.33%) (A/C 10)	8888	0	0
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	3912	0	0
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	534		
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	534		
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)	13868	0	0
OTA/Miscellenous (E.S.I.) VMISC3	0						
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Challan (A+B+C)	26668	0	0
TOTAL EARNING			179161	Total PF Employees	9		
Total Deductions				ESI Calculations			
E.P.F. & VPF	12800		0	Total Salary / Wages for E.S.I.	172643		
E.S.I.	1299			Total Contribution of E.S.I. (Employee)	1299		
Advance	30000			Total Contribution of E.S.I. (Employer)	5611		
Income Tax (T.D.S.)	0						
Professional Tax & LOAN	0		0	Total ESI Challan	6910		
LWF	0						
MISC	0			Total ESI Employees	12		
Total			44099	Remarks (if any) :			
Net Payment			135062				
Total Employees			18				

SUMMARY SHEET FOR JULY 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	25.0	4.0	2.0	31.0	22411	20903	0	1508	0	22411	1800	157	10000	0	0	11957	10454
2	SHAKTI SINGH	RANVIR SINGH	21.0	4.0	2.0	27.0	22411	18206	0	1313	0	19519	1800	137	0	0	0	1937	17582
3	BABLU MUKHIYA	BAHADUR MUKHIYA	23.0	4.0	2.0	29.0	22411	19554	0	1411	0	20965	1800	147	10000	0	0	11947	9018
4	PAPPU SINGH	KRAPAL SINGH	25.0	4.0	2.0	31.0	20371	20371	0	0	0	20371	1800	153	0	0	0	1953	18418
5	BRIJU MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	22411	0	0	0	0	0	0	0	0	0	0	0	0
6	BUDHRAJ	RAGHURAJ	15.0	2.0	2.0	19.0	18456	11312	0	0	0	11312	1357	85	0	0	0	1442	9870
7	DHARMVEER	KALI CHARAN	7.0	1.0	1.0	9.0	18456	5358	0	0	0	5358	643	41	2000	0	0	2684	2674
8	ANAND KUMAR	MOORATDHWAJ	25.0	4.0	2.0	31.0	18456	18456	0	0	0	18456	1800	139	0	0	0	1939	16517
9	MANOJ KUMAR	MAHABIR PRASAD	0.0	0.0	0.0	0.0	18456	0	0	0	0	0	0	0	0	0	0	0	0
10	AVDESH SAHANI	CHHOTAN SAHANI	10.0	1.0	1.0	12.0	18456	7144	0	0	0	7144	0	54	0	0	0	54	7090
11	VIJAY KUMAR	SURESH MUKHIYA	25.0	4.0	2.0	31.0	22411	20903	0	1508	0	22411	1800	157	8000	0	0	9957	12454
12	PREMPAL	RAMDAS	0.0	0.0	0.0	0.0	18456	0	0	0	0	0	0	0	0	0	0	0	0
13	MOTI LAL	KALLU	0.0	0.0	0.0	0.0	18456	0	0	0	0	0	0	0	0	0	0	0	0
14	RAM DAYAL	SHIV KUMAR	0.0	0.0	0.0	0.0	18456	0	0	0	0	0	0	0	0	0	0	0	0
15	BHOLA KHAN	MOHD JALIL	12.0	2.0	2.0	16.0	22411	10789	0	778	0	11567	0	81	0	0	0	81	11486
16	MUKESH KUMAR EKNATH	DUKHAN MUKHIYA	0.0	0.0	0.0	0.0	18456	0	0	0	0	0	0	0	0	0	0	0	0
17	AVDHESH KUMAR YADAV	RAM KUMAR YADAV	21.0	4.0	2.0	27.0	18456	16075	0	0	0	16075	0	121	0	0	0	121	15954
18	DEEPAK KUMAR	NIRANJAN SINGH	5.0	1.0	0.0	6.0	18456	3572	0	0	0	3572	0	27	0	0	0	27	3545
TOTAL :							357853	172643	0	6518	0	179161	12800	1299	30000	0	0	44099	135062

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	1508	25.0	0.0	20903	1508	0	1800	0	1250		
		0	0	4.0	0.0	0	0	0	157	0	550		
		0	0	2.0	0.0	0	0	0	10000	0	680		
		0	0	0.0	31.0	0	0	0	0	0	0		
		0	22411			0	22411		11957		10454		
2 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	20903	1508	21.0	0.0	18206	1313	0	1800	0	1250		
		0	0	4.0	0.0	0	0	0	137	0	550		
		0	0	2.0	4.0	0	0	0	0	0	592		
		0	0	0.0	27.0	0	0	0	0	0	0		
		0	22411			0	19519		1937		17582		
3 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	20903	1508	23.0	0.0	19554	1411	0	1800	0	1250		
		0	0	4.0	0.0	0	0	0	147	0	550		
		0	0	2.0	2.0	0	0	0	10000	0	636		
		0	0	0.0	29.0	0	0	0	0	0	0		
		0	22411			0	20965		11947		9018		
4 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	20371	0	25.0	0.0	20371	0	0	1800	0	1250		
		0	0	4.0	0.0	0	0	0	153	0	550		
		0	0	2.0	0.0	0	0	0	0	0	663		
		0	0	0.0	31.0	0	0	0	0	0	0		
		0	20371			0	20371		1953		18418		
5 30018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	20903	1508	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	31.0	0	0	0	0	0	0		
		0	0	0.0	0.0	0	0	0	0	0	0		
		0	22411			0	0		0		0		
6 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	18456	0	15.0	0.0	11312	0	0	1357	0	942		
		0	0	2.0	0.0	0	0	0	85	0	415		
		0	0	2.0	12.0	0	0	0	0	0	368		
		0	0	0.0	19.0	0	0	0	0	0	0		
		0	18456			0	11312		1442		9870		
7 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	18456	0	7.0	0.0	5358	0	0	643	0	446		
		0	0	1.0	0.0	0	0	0	41	0	197		
		0	0	1.0	22.0	0	0	0	2000	0	175		
		0	0	0.0	9.0	0	0	0	0	0	0		
		0	18456			0	5358		2684		2674		

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	18456 0 0 0 0 0 0 0 0 0 0 18456	25.0 0.0 4.0 0.0 2.0 0.0 0.0 31.0 0.0 0.0	18456 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 18456	1800 0 139 0 0 0 0 0 0 0 0 1939	1250 550 600 0 0	16517	
9 30033	MANOJ KUMAR MAHABIR PRASAD HELPER DL/CPM/-38096/EXCL 2215104187 UAN - EXCL 27/05/2024	18456 0 0 0 0 0 0 0 0 18456	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	
10 30034	AVDESH SAHANI CHHOTAN SAHANI HELPER DL/CPM/-38096/EXCL 2215105091 UAN - EXCL 03/06/2024	18456 0 0 0 0 0 0 0 0 18456	10.0 0.0 1.0 0.0 1.0 19.0 0.0 12.0	7144 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 7144	0 0 54 0 0 0 0 0 0 0 0 54	0 0 233 0 0	7090	
11 30035	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10120 2214012557 UAN - 101339402398 01/06/2024	20903 1508 0 0 0 0 0 0 0 22411	25.0 0.0 4.0 0.0 2.0 0.0 0.0 31.0	20903 1508 0 0 0 0 0 0 0 0 0 0 0 0 0 0 22411	1800 0 157 0 8000 0 0 0 0 0 0 9957	1250 550 680 0 0	12454	
12 30036	PREMPAL RAMDAS HELPER DL/CPM/-38096/EXCL 2215127713 UAN - EXCL 07/08/2024	18456 0 0 0 0 0 0 0 0 18456	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	
13 30037	MOTI LAL KALLU HELPER DL/CPM/-38096/EXCL 2215136673 UAN - EXCL 04/09/2024	18456 0 0 0 0 0 0 0 0 18456	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	
14 30038	RAM DAYAL SHIV KUMAR HELPER DL/CPM/-38096/EXCL 2215136694 UAN - EXCL 04/09/2024	18456 0 0 0 0 0 0 0 0 18456	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	

S.No. Emp. Code	Employee Name	Salary/Wage Rate		Attendance		Earnings			Deductions		Employer	Net Salary	Signature
	F/H Name	BASIC	Conv	W.D.	S.L.	BASIC	Conv	VMISC1	E.P.F.	LOAN	Pension		With
	Designation	D.A.	CCA	H.D.	C.H.	D.A.	CCA	VMISC2	E.S.I.	V.P.F.	Diff.		Revenue
	P.F. Number	SPL. ALL	OTHER A	J.E.L.	W.P.	SPL. ALL	OTHER ALL	VMISC3	Adv	MISC	ESI		Stamp
	Insurance Number	H.R.A.	MEDICA	C.L.	P.D.	H.R.A.	MEDICAL	VMISC4	I.Tax	LWF	Pmrp-Pen		
	Total	D.O.J.	D. WAGE			D. WAGE			Pf-Abry	P.Tax	Pmrp-Diff		
15 30040	BHOLA KHAN MOHD JALIL LINEMAN DL/CPM/-38096/EXCL 2215161776 UAN - EXCL 04/12/2024	20903 0 0 0 0	1508 0 0 0 0	12.0 2.0 2.0 0.0	0.0 0.0 15.0 16.0	10789 0 0 0 0	778 0 0 0 0	0 0 0 0 0	0 81 0 0 0	0 0 0 0 0	0 0 351 0 0	11486	
16 30041	MUKESH KUMAR EKNATH DUKHAN MUKHIYA HELPER DL/CPM/-38096/EXCL 2215169581 UAN - EXCL 04/01/2025	18456 0 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 0	0 0 0 0 0	0	
17 30044	AVDHESH KUMAR YADAV RAM KUMAR YADAV HELPER DL/CPM/-38096/EXCL 2215214426 UAN - EXCL 05/06/2025	18456 0 0 0 0	0 0 0 0 0	21.0 4.0 2.0 0.0	0.0 0.0 4.0 27.0	16075 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 121 0 0 0	0 0 0 0 0	0 0 523 0 0	15954	
18 30045	DEEPAK KUMAR NIRANJAN SINGH HELPER DL/CPM/-38096/EXCL 2215226342 UAN - EXCL 17/07/2025	18456 0 0 0 0	0 0 0 0 0	5.0 1.0 0.0 0.0	0.0 0.0 0.0 6.0	3572 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 27 0 0 0	0 0 0 0 0	0 0 117 0 0	3545	
TOTAL :		348805 0 0 0 0	9048 0 0 0 0			172643 0 0 0 0	6518 0 0 0 0	0 0 0 0 0	12800 1299 30000 0 0	0 0 0 0 0	8888 3912 5618 0 0	135062	

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

JULY2025

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>				<u>PF Calculations</u>			
				<u>(PMRP)</u> <u>(ABRY)</u>			
BASIC + D. WAGE	153627	(+)	0	Total Salary / Wages for P.F.	0		
D.A.	0			Total Salary / Wages for Pension	0		
H.R.A.	32387			Total Contribution of Employee (12%) (A/C 1)	0	0	0 0 (A)
Conv	31033			<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			217047	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	5000			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		
Total			5158	Remarks (if any) :			
Net Payment			211889				
Total Employees	7						

SUMMARY SHEET FOR JULY 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	53000	34450	10335	8215	0	53000	0	0	0	0	0	0	53000
2	MANJU SHARMA	B.R. SHARMA	25.0	4.0	2.0	31.0	46000	30000	9000	7000	0	46000	0	0	0	0	0	0	46000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	25.0	4.0	2.0	31.0	30500	19900	6000	4600	0	30500	0	0	0	0	0	0	30500
4	RAJNEESH KUMAR	PRITHI	25.0	4.0	2.0	31.0	28000	18200	2800	7000	0	28000	0	158	5000	0	0	5158	22842
5	HARVEER	OMVIR SINGH	20.0	4.0	2.0	26.0	26000	14174	4252	3380	0	21806	0	0	0	0	0	0	21806
6	GAURAV KUMAR	SANJAY KUMAR	21.0	4.0	2.0	27.0	22500	19161	0	435	0	19596	0	0	0	0	0	0	19596
7	ASHOK KUMAR	RAJNATH	20.0	3.0	2.0	25.0	22500	17742	0	403	0	18145	0	0	0	0	0	0	18145
TOTAL :							228500	153627	32387	31033	0	217047	0	158	5000	0	0	5158	211889

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	34450 0 0 10335 0	8215 0 0 0 53000	25.0 4.0 2.0 0.0	0.0 0.0 0.0 31.0	34450 0 0 10335 0	8215 0 0 0 53000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	53000	
2 20017	MANJU SHARMA B.R. SHARMA MANAGER (HR) DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/05/2016	30000 0 0 9000 0	7000 0 0 0 46000	25.0 4.0 2.0 0.0	0.0 0.0 0.0 31.0	30000 0 0 9000 0	7000 0 0 0 46000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	46000	
3 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 02/01/2016	19900 0 0 6000 0	4600 0 0 0 30500	25.0 4.0 2.0 0.0	0.0 0.0 0.0 31.0	19900 0 0 6000 0	4600 0 0 0 30500	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	30500	
4 30027	RAJNEESH KUMAR PRITHI SITE ENGINEER DL/CPM/-38096/EXCL 2213605674 UAN - EXCL 13/09/2021	18200 0 0 2800 0	7000 0 0 0 28000	25.0 4.0 2.0 0.0	0.0 0.0 0.0 31.0	18200 0 0 2800 0	7000 0 0 0 28000	0 0 0 0 0	0 158 5000 0 0	0 0 0 0 0	0 0 683 0 0	22842	
5 30028	HARVEER OMVIR SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/06/2022	16900 0 0 5070 0	4030 0 0 0 26000	20.0 4.0 2.0 0.0	0.0 0.0 5.0 26.0	14174 0 0 4252 0	3380 0 0 0 21806	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	21806	
6 30039	GAURAV KUMAR SANJAY KUMAR SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/10/2024	22000 0 0 0 0	500 0 0 0 22500	21.0 4.0 2.0 0.0	0.0 0.0 4.0 27.0	19161 0 0 0 0	435 0 0 0 19596	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	19596	
7 30043	ASHOK KUMAR RAJNATH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/02/2025	22000 0 0 0 0	500 0 0 0 22500	20.0 3.0 2.0 0.0	0.0 0.0 6.0 25.0	17742 0 0 0 0	403 0 0 0 18145	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	18145	

M/S. R.B. ENGINEERS

SALARY

P.F. No. DL/CPM/-38096

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

E.S.I. No. 22001029380001001

Salary / Wages Register for the month of

JULY 2025

Page No. : 2

S.No. Emp. Code	Employee Name	Salary/Wage Rate		Attendance		Earnings			Deductions		Employer	Net Salary	Signature With Revenue Stamp
	F/H Name	BASIC	Conv	W.D.	S.L.	BASIC	Conv	VMISC1	E.P.F.	LOAN	Pension		
	Designation	D.A.	CCA	H.D.	C.H.	D.A.	CCA	VMISC2	E.S.I.	V.P.F.	Diff.		
	P.F. Number	SPL. ALL	OTHER A	J.E.L.	W.P.	SPL. ALL	OTHER ALL	VMISC3	Adv	MISC	ESI		
	Insurance Number	H.R.A.	MEDICA	C.L..	P.D.	H.R.A.	MEDICAL	VMISC4	I.Tax	LWF	Pmrp-Pen		
	Total	D.O.J.	D. WAGE			D. WAGE				P.Tax	Pmrp-Diff		
TOTAL :		163450	31845			153627	31033	0	0	0	0		
		0	0			0	0	0	158	0	0		
		0	0			0	0	0	5000	0	683		
		33205	0			32387	0	0	0	0	0		
		0				0			0	0			
		0	228500			0	217047		5158	0	211889		