

M/S. R.B. ENGINEERS

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

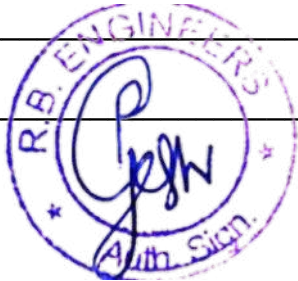
Grand Total of Salary / Wages for the month of

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

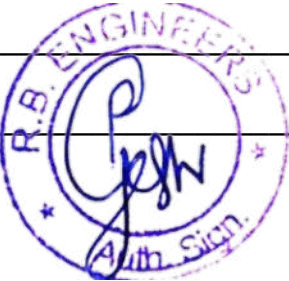
PF CODE NO. :DL/CPM/-38096

Department Total of Salary / Wages for the month of

JULY 2025

ESI CODE NO :22001029380001001

<u>Total Earnings</u>				<u>PF Calculations</u>				
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	12800 (A)
Conv	6518			<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							
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Challan (A+B+C)	26668	0	0	26668
TOTAL EARNING			179161	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.	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

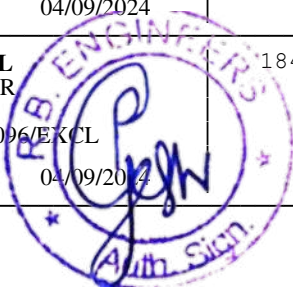
SNo.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.D.	Gross	BASIC + D.A.	H.R.A.	Conv	Other Allow.	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	VIJAY MUKHIYA	BUCHCHI MUKHIYA	25.0	4.0	2.0	31.0	22411	20903	0	1508	0	22411	1800	157	10000	0	0	11957	10454
2	SHAKTI SINGH	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 0 0 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 22411	1800 0 157 0 10000 0 0 0 0 0 11957	1250 550 680 0 0	10454	RTGS TRANSFER ON DT 07-08-2025
2 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	20903 1508 0 0 0 0 0 0 0 0 0 22411	21.0 0.0 4.0 0.0 2.0 4.0 0.0 27.0	18206 1313 0 0 0 0 0 0 0 0 0 0 0 19519	1800 0 137 0 0 0 0 0 0 0 1937	1250 550 592 0 0	17582	RTGS TRANSFER ON DT 07-08-2025
3 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	20903 1508 0 0 0 0 0 0 0 0 0 22411	23.0 0.0 4.0 0.0 2.0 2.0 0.0 29.0	19554 1411 0 0 0 0 0 0 0 0 0 0 0 20965	1800 0 147 0 10000 0 0 0 0 0 11947	1250 550 636 0 0	9018	RTGS TRANSFER ON DT 07-08-2025
4 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	20371 0 0 0 0 0 0 0 0 0 0 20371	25.0 0.0 4.0 0.0 2.0 0.0 0.0 31.0	20371 0 0 0 0 0 0 0 0 0 0 0 0 20371	1800 0 153 0 0 0 0 0 0 0 1953	1250 550 663 0 0	18418	RTGS TRANSFER ON DT 07-08-2025
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 22411	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	NIL
6 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	18456 0 0 0 0 0 0 0 0 0 0 18456	15.0 0.0 2.0 0.0 2.0 12.0 0.0 19.0	11312 0 0 0 0 0 0 0 0 0 0 0 0 11312	1357 0 85 0 0 0 0 0 0 0 1442	942 415 368 0 0	9870	MOBILE BANKING TARNSEFER ON DT 07/08/2025
7 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	18456 0 0 0 0 0 0 0 0 0 0 18456	7.0 0.0 1.0 0.0 1.0 22.0 0.0 9.0	5358 0 0 0 0 0 0 0 0 0 0 0 0 5358	643 0 41 0 2000 0 0 0 0 0 2684	446 197 175 0 0	2674	RTGS TRANSFER ON DT 07-08-2025



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	18456 0 0 0 0 0 0 0 0 0 0 0 0 0 18456	1800 0 139 0 0 0 0 0 0 0 1939	1250 550 600 0 0	16517	RTGS TRANSFER ON DT 07-08-2025
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	NIL
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 0 0	7144 0 0 0 0 0 0 0 0 0 0 0 0 0 7144	0 0 54 0 0 0 0 0 0 0 54	0 0 233 0 0	7090	MOBILE BANKING TARNSEFER ON DT 07/08/2025
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 0 22411	25.0 0.0 4.0 0.0 2.0 0.0 0.0 31.0 0 0	20903 1508 0 0 0 0 0 0 0 0 0 0 0 0 22411	1800 0 157 0 8000 0 0 0 0 0 9957	1250 550 680 0 0	12454	RTGS TRANSFER ON DT 07-08-2025
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	NIL
13 30037	MOTILAL 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	NIL
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	NIL



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	
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 22411	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 11567	0 0 0 0 0	0 81 0 0 0	0 0 0 0 81	0 0 351 0 0		11486	MOBILE BANKING TARNSTFER ON DT 07/08/2025
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 18456	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	NIL
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 18456	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 16075	0 0 0 0 0	0 121 0 0 0	0 0 0 0 121	0 0 523 0 0		15954	MOBILE BANKING TARNSTFER ON DT 07/08/2025
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 18456	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 3572	0 0 0 0 0	0 27 0 0 0	0 0 0 0 27	0 0 117 0 0		3545	MOBILE BANKING TARNSTFER ON DT 07/08/2025
TOTAL :		348805 0 0 0 0	9048 0 0 0 357853			172643 0 0 0 0	6518 0 0 0 179161	0 0 0 0 0	12800 1299 30000 0 0	0 0 0 0 44099	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 JULY 2025

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

Total Earnings				PF Calculations				
				(PMRP)		(ABRY)		
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			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							
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Challan (A+B+C)	0	0	0	0
TOTAL EARNING	217047			Total PF Employees	0			
Total Deductions				ESI Calculations				
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							

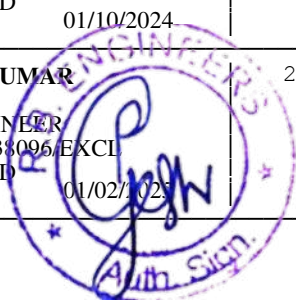


SUMMARY SHEET FOR JULY 2025

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 8215 0 0 0 0 10335 0 0 53000	25.0 0.0 4.0 0.0 2.0 0.0 0.0 31.0	34450 8215 0 0 0 0 0 0 0 10335 0 0 0 53000	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	53000	MOBILE BANKING TARNSEFER ON DT 07/08/2025
2 20017	MANJU SHARMA B.R. SHARMA MANAGER (HR) DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/05/2016	30000 7000 0 0 0 0 9000 0 0 46000	25.0 0.0 4.0 0.0 2.0 0.0 0.0 31.0	30000 7000 0 0 0 0 0 0 0 9000 0 0 0 46000	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	46000	RTGS TRANSFER ON DT 07-08-2025
3 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 02/01/2016	19900 4600 0 0 0 0 6000 0 0 30500	25.0 0.0 4.0 0.0 2.0 0.0 0.0 31.0	19900 4600 0 0 0 0 0 0 0 6000 0 0 0 30500	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	30500	RTGS TRANSFER ON DT 07-08-2025
4 30027	RAJNEESH KUMAR PRITHI SITE ENGINEER DL/CPM/-38096/EXCL 2213605674 UAN - EXCL 13/09/2021	18200 7000 0 0 0 0 2800 0 0 28000	25.0 0.0 4.0 0.0 2.0 0.0 0.0 31.0	18200 7000 0 0 0 0 0 0 0 2800 0 0 0 28000	0 0 0 158 0 0 5000 0 0 0 0 0	0 0 0 0 0 0 683 0 0 0 0 0	22842	MOBILE BANKING TARNSEFER ON DT 07/08/2025
5 30028	HARVEER OMVIR SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/06/2022	16900 4030 0 0 0 0 5070 0 0 26000	20.0 0.0 4.0 0.0 2.0 5.0 0.0 26.0	14174 3380 0 0 0 0 0 0 0 4252 0 0 0 21806	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	21806	MOBILE BANKING TARNSEFER ON DT 07/08/2025
6 30039	GAURAV KUMAR SANJAY KUMAR SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/10/2024	22000 500 0 0 0 0 0 0 0 22500	21.0 0.0 4.0 0.0 2.0 4.0 0.0 27.0	19161 435 0 0 0 0 0 0 0 0 0 0 0 19596	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	19596	MOBILE BANKING TARNSEFER ON DT 07/08/2025
7 30043	ASHOK KUMAR RAJNATH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/02/2025	22000 500 0 0 0 0 0 0 0 22500	20.0 0.0 3.0 0.0 2.0 6.0 0.0 25.0	17742 403 0 0 0 0 0 0 0 0 0 0 0 18145	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	18145	MOBILE BANKING TARNSEFER ON DT 07/08/2025



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
		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		
	TOTAL :	228500		217047	5158	0	211889	

