

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

JUNE 2025

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

Total Earnings			
BASIC + D. WAGE	285966	(+)	0
D.A.	0		
H.R.A.	33018		
Conv	37427		
CCA	0		
SPL. ALL	0		
OTHER ALL.	0		
MEDICAL	0		
Miscellenous (P.F.) VMISC1	0		
Miscellenous (P.F. and E.S.I.) VMISC2	0		
OTA/Miscellenous (E.S.I.) VMISC3	0		
Miscellenous (W/O PF & ESI) VMISC4	0		
TOTAL EARNING	356411		

Total Deductions			
E.P.F. & VPF	8850	0	
E.S.I.	1124		
Advance	37000		
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0	0	
LWF	0		
MISC	0		
Total	46974		

Net Payment	309437
Total Employees	24



PF Calculations		(PMRP)		(ABRY)	
Total Salary / Wages for P.F.	73751				
Total Salary / Wages for Pension	73751				
Total Contribution of Employee (12%) (A/C 1)	8850	0	0		8850 (A)
Total Contribution of Employer					
(a) Pension Share (8.33%) (A/C 10)	6144	0	0		6144
(b) Difference Share (3.67%) (A/C 1)	2706	0	0		2706
(c) ADMN. Charges (0.50%) (A/C 2)	500				
(d) DLI Charges (0.5%) (A/C 21)	369				
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0				
Total Employer Share (a+b+c+d+e)	9719	0	0		9719 (B)
Voluntary EPF					0 (C)
Total PF Challan (A+B+C)	18569	0	0		18569
Total PF Employees		9			

ESI Calculations	
Total Salary / Wages for E.S.I.	149195
Total Contribution of E.S.I. (Employee)	1124
Total Contribution of E.S.I. (Employer)	4849
Total ESI Challan	5973
Total ESI Employees	13

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

JUNE 2025

ESI CODE NO :22001029380001001

<u>Total Earnings</u>				<u>PF Calculations</u> (PMRP) (ABRY)			
BASIC + D. WAGE	129595	(+)	0	Total Salary / Wages for P.F.	73751		
D.A.	0			Total Salary / Wages for Pension	73751		
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)	8850	0	0 8850 (A)
Conv	6183			<u>Total Contribution of Employer</u>			
CCA	0			(a) Pension Share (8.33%) (A/C 10)	6144	0	0 6144
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	2706	0	0 2706
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	369		
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	369		
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)	9588	0	0 9588 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0						
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Challan (A+B+C)	18438	0	0 18438
TOTAL EARNING			135778	Total PF Employees		9	
<u>Total Deductions</u>				<u>ESI Calculations</u>			
E.P.F. & VPF	8850	0		Total Salary / Wages for E.S.I.	129595		
E.S.I.	977			Total Contribution of E.S.I. (Employee)	977		
Advance	32000			Total Contribution of E.S.I. (Employer)	4212		
Income Tax (T.D.S.)	0						
Professional Tax & LOAN	0	0		Total ESI Challan	5189		
LWF	0						
MISC	0			Total ESI Employees		10	
Total			41827	Remarks (if any) :			
Net Payment			93951				
Total Employees	17						

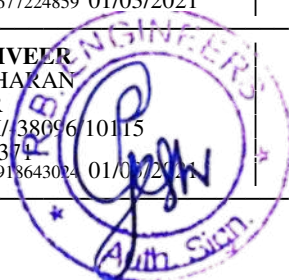


SUMMARY SHEET FOR JUNE 2025

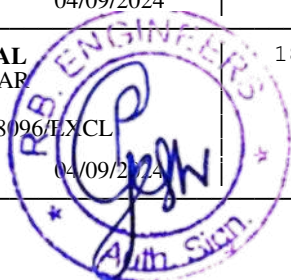
SNo.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.D.	Gross	BASIC + D.A.	H.R.A.	Conv	Other Allow.	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	VIJAY MUKHIYA	BUCHCHI MUKHIYA	23.0	5.0	2.0	30.0	22411	20903	0	1508	0	22411	1800	157	10000	0	0	11957	10454
2	SHAKTI SINGH	RANVIR SINGH	21.0	5.0	2.0	28.0	22411	19509	0	1407	0	20916	1800	147	0	0	0	1947	18969
3	BABLU MUKHIYA	BAHADUR MUKHIYA	23.0	5.0	2.0	30.0	22411	20903	0	1508	0	22411	1800	157	10000	0	0	11957	10454
4	PAPPU SINGH	KRAPAL SINGH	11.0	2.0	0.0	13.0	20371	8827	0	0	0	8827	1059	67	0	0	0	1126	7701
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	0.0	0.0	0.0	0.0	18456	0	0	0	0	0	0	0	0	0	0	0	0
7	DHARMVEER	KALI CHARAN	5.0	1.0	0.0	6.0	18456	3691	0	0	0	3691	443	28	0	0	0	471	3220
8	ANAND KUMAR	MOORATDHWAJ	5.0	1.0	0.0	6.0	18456	3691	0	0	0	3691	443	28	0	0	0	471	3220
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	14.0	3.0	1.0	18.0	18456	11074	0	0	0	11074	0	84	7000	0	0	7084	3990
11	VIJAY KUMAR	SURESH MUKHIYA	14.0	3.0	1.0	18.0	22411	12542	0	905	0	13447	1505	95	3000	0	0	4600	8847
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	13.0	3.0	1.0	17.0	22411	11845	0	855	0	12700	0	89	2000	0	0	2089	10611
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	20.0	5.0	2.0	27.0	18456	16610	0	0	0	16610	0	125	0	0	0	125	16485
TOTAL :							339397	129595	0	6183	0	135778	8850	977	32000	0	0	41827	93951



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	23.0 0.0 5.0 0.0 2.0 0.0 0.0 30.0	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 07-07-25
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 5.0 0.0 2.0 2.0 0.0 28.0	19509 1407 0 0 0 0 0 0 0 0 0 0 0 20916	1800 0 147 0 0 0 0 0 0 0 1947	1250 550 635 0 0	18969	RTGS TRANSFER ON DT 07-07-25
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 5.0 0.0 2.0 0.0 0.0 30.0	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 07-07-25
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	11.0 0.0 2.0 0.0 0.0 17.0 0.0 13.0	8827 0 0 0 0 0 0 0 0 0 0 0 0 8827	1059 0 67 0 0 0 0 0 0 0 1126	735 324 287 0 0	7701	RTGS TRANSFER ON DT 07-07-25
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 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	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	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	NIL
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	5.0 0.0 1.0 0.0 0.0 24.0 0.0 6.0	3691 0 0 0 0 0 0 0 0 0 0 0 0 3691	443 0 28 0 0 0 0 0 0 0 471	307 136 120 0 0	3220	RTG S TRANSFER DT 07/07/2025



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 Adv V.P.F. ESI 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	5.0 0.0 1.0 0.0 0.0 24.0 0.0 6.0	3691 0 0 0 0 0 0 0 0 0 0 0 0 3691	443 0 28 0 0 0 0 0 0 471	307 136 120 0	3220	RTGS TRANSFER ON DT 07-07-25
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 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	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	14.0 0.0 3.0 0.0 1.0 12.0 0.0 18.0	11074 0 0 0 0 0 0 0 0 0 0 0 0 11074	0 0 84 0 7000 0 0 0 0 7084	0 0 360 0	3990	MOBILE BANKING TARNSTFER ON DT 07/07/2025
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 22411	14.0 0.0 3.0 0.0 1.0 12.0 0.0 18.0	12542 905 0 0 0 0 0 0 0 0 0 0 0 13447	1505 0 95 0 3000 0 0 0 0 4600	1045 460 408 0	8847	RTGS TRANSFER ON DT 07-07-25
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 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	NIL
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 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	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 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	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 1508 0 0 0 0 0 0 0 0 0 22411	13.0 0.0 3.0 0.0 1.0 13.0 0.0 17.0	11845 855 0 0 0 0 0 0 0 0 0 0 0 12700	0 0 89 0 2000 0 0 0 0 0 0 2089	0 0 0 0 385 0 0 0 0 0	10611	MOBILE BANKING TARNSEFER ON DT 07/07/2025
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 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 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	20.0 0.0 5.0 0.0 2.0 0.0 0.0 27.0	16610 0 0 0 0 0 0 0 0 0 0 0 0 16610	0 0 125 0 0 0 0 0 0 0 0 125	0 0 0 0 540 0 0 0	16485	MOBILE BANKING TARNSEFER ON DT 07/07/2025
TOTAL :		330349 9048 0 0 0 0 0 0 0 339397		129595 6183 0 0 0 0 0 0 0 0 0 0 0 135778	8850 0 977 0 32000 0 0 0 0 0 0 41827	6144 2706 4215 0 0	93951	



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

JUNE2025

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>				<u>PF Calculations</u>							
BASIC + D. WAGE	156371	(+)	0	Total Salary / Wages for P.F.	0						
D.A.	0				Total Salary / Wages for Pension	0					
H.R.A.	33018				Total Contribution of Employee (12%) (A/C 1)	0	0	0	0 (A)		
Conv	31244				<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			220633	Total PF Employees	0						
<u>Total Deductions</u>				<u>ESI Calculations</u>							
E.P.F. & VPF	0	0									
E.S.I.	147								Total Salary / Wages for E.S.I.	19600	
Advance	5000								Total Contribution of E.S.I. (Employee)	147	
Income Tax (T.D.S.)	0								Total Contribution of E.S.I. (Employer)	637	
Professional Tax & LOAN	0	0								Total ESI Challan	784
LWF	0										
MISC	0								Total ESI Employees	1	
Total			5147	Remarks (if any) :							
Net Payment			215486								
Total Employees	7										



SUMMARY SHEET FOR JUNE 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	23.0	5.0	2.0	30.0	53000	34450	10335	8215	0	53000	0	0	0	0	0	0	53000
2	MANJU SHARMA	B.R. SHARMA	23.0	5.0	2.0	30.0	46000	30000	9000	7000	0	46000	0	0	0	0	0	0	46000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	23.0	5.0	2.0	30.0	30500	19900	6000	4600	0	30500	0	0	0	0	0	0	30500
4	RAJNEESH KUMAR	PRITHI	21.0	5.0	2.0	28.0	28000	16987	2613	6533	0	26133	0	147	5000	0	0	5147	20986
5	HARVEER	OMVIR SINGH	23.0	5.0	2.0	30.0	26000	16900	5070	4030	0	26000	0	0	0	0	0	0	26000
6	GAURAV KUMAR	SANJAY KUMAR	22.0	5.0	2.0	29.0	22500	21267	0	483	0	21750	0	0	0	0	0	0	21750
7	ASHOK KUMAR	RAJNATH	20.0	3.0	0.0	23.0	22500	16867	0	383	0	17250	0	0	0	0	0	0	17250
TOTAL :							228500	156371	33018	31244	0	220633	0	147	5000	0	0	5147	215486



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	23.0 5.0 2.0 0.0	0.0 0.0 0.0 30.0	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	MOBILE BANKING TARNSTER ON DT 07/07/2025
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	23.0 5.0 2.0 0.0	0.0 0.0 0.0 30.0	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	RTGS TARNSTER ON DT 07/07/2025
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	23.0 5.0 2.0 0.0	0.0 0.0 0.0 30.0	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	RTGS TRANSFER DT 07/07/2025
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	21.0 5.0 2.0 0.0	0.0 0.0 2.0 28.0	16987 0 0 2613 0	6533 0 0 0 26133	0 0 0 0 0	0 147 5000 0 0	0 0 0 0 0	0 0 637 0 0	20986	MOBILE BANKING TARNSTER ON DT 07/07/2025
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	23.0 5.0 2.0 0.0	0.0 0.0 0.0 30.0	16900 0 0 5070 0	4030 0 0 0 26000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	26000	MOBILE BANKING TARNSTER ON DT 07/07/2025
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	22.0 5.0 2.0 0.0	0.0 0.0 1.0 29.0	21267 0 0 0 0	483 0 0 0 21750	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	21750	MOBILE BANKING TARNSTER ON DT 07/07/2025
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 0.0 0.0	0.0 0.0 7.0 23.0	16867 0 0 0 0	383 0 0 0 17250	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	17250	MOBILE BANKING TARNSTER ON DT 07/07/2025

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		156371 31244 0	0 0	0		
		0 0		0 0 0	147 0	0		
		0 0		0 0 0	5000 0	637		
		33205 0		33018 0 0	0 0	0		
		0		0	0	0		
		228500		220633	5147	0	215486	

