

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**MARCH 2025****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	308060	(+)	0	Total Salary / Wages for P.F.	103404						
D.A.	0			Total Salary / Wages for Pension	103404						
H.R.A.	31550			Total Contribution of Employee (12%) (A/C 1)	12408	0	0			12408 (A)	
Conv	32981			<u>Total Contribution of Employer</u>							
CCA	0			(a) Pension Share (8.33%) (A/C 10)	8617	0	0			8617	
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	3791	0	0			3791	
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	518						
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	518						
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)	13444	0	0			13444 (B)	
OTA/Miscellaneous (E.S.I.) VMISC3	0			Voluntary EPF						0 (C)	
Miscellaneous (W/O PF & ESI) VMISC4	0			Total PF Challan (A+B+C)	25852	0	0			25852	
TOTAL EARNING	372591			Total PF Employees	9						
<u>Total Deductions</u>				<u>ESI Calculations</u>							
E.P.F. & VPF	12408	0		Total Salary / Wages for E.S.I.	175218						
E.S.I.	1319			Total Contribution of E.S.I. (Employee)	1319						
Advance	29500			Total Contribution of E.S.I. (Employer)	5695						
Income Tax (T.D.S.)	0			Total ESI Challan	7014						
Professional Tax & LOAN	0	0		Total ESI Employees	12						
LWF	0										
MISC	0										
Total	43227			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	329364										
Total Employees	24										



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****MARCH 2025****ESI CODE NO :22001029380001001**

<u>Total Earnings</u>				<u>PF Calculations</u>				<u>(PMRP)</u>		<u>(ABRY)</u>			
BASIC + D. WAGE	154218	(+)	0	Total Salary / Wages for P.F.	103404								
D.A.	0			Total Salary / Wages for Pension	103404								
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)	12408	0	0					12408 (A)	
Conv	3631			<u>Total Contribution of Employer</u>									
CCA	0			(a) Pension Share (8.33%) (A/C 10)	8617	0	0					8617	
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	3791	0	0					3791	
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	518								
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	518								
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)	13444	0	0					13444 (B)	
OTA/Miscellaneous (E.S.I.) VMISC3	0			Total PF Challan (A+B+C)	25852	0	0					25852	
Miscellaneous (W/O PF & ESI) VMISC4	0			Total PF Employees		9							
TOTAL EARNING	157849												
<u>Total Deductions</u>				<u>ESI Calculations</u>									
E.P.F. & VPF	12408	0		Total Salary / Wages for E.S.I.	154218								
E.S.I.	1161			Total Contribution of E.S.I. (Employee)	1161								
Advance	14500			Total Contribution of E.S.I. (Employer)	5013								
Income Tax (T.D.S.)	0			Total ESI Challan	6174								
Professional Tax & LOAN	0	0		Total ESI Employees		9							
LWF	0												
MISC	0												
Total	28069			Remarks (if any) :									
Net Payment	129780												
Total Employees	17												



SUMMARY SHEET FOR MARCH 2025

Page No. : 1

SNNo.	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	6.0	2.0	31.0	21917	20903	0	1014	0	21917	1800	157	5000	0	0	6957	14960
2	SHAKTI SINGH	RANVIR SINGH	22.0	5.0	2.0	29.0	21917	19554	0	949	0	20503	1800	147	0	0	0	1947	18556
3	BABLU MUKHIYA	BAHADUR MUKHIYA	0.0	0.0	0.0	0.0	21917	0	0	0	0	0	0	0	0	0	0	0	0
4	PAPPU SINGH	KRAPAL SINGH	23.0	6.0	2.0	31.0	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	17.0	4.0	2.0	23.0	18066	13404	0	0	0	13404	1608	101	0	0	0	1709	11695
7	DHARMVEER	KALI CHARAN	23.0	6.0	2.0	31.0	18066	18066	0	0	0	18066	1800	136	2000	0	0	3936	14130
8	ANAND KUMAR	MOORATDHWAJ	23.0	6.0	2.0	31.0	18066	18066	0	0	0	18066	1800	136	0	0	0	1936	16130
9	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
10	AVDESH SAHANI	CHHOTAN SAHANI	12.0	3.0	2.0	17.0	18066	9907	0	0	0	9907	0	75	0	0	0	75	9832
11	VIJAY KUMAR	SURESH MUKHIYA	22.0	6.0	2.0	30.0	21917	20229	0	981	0	21210	1800	152	5000	0	0	6952	14258
12	PREMPAL	RAMDAS	0.0	0.0	0.0	0.0	18066	0	0	0	0	0	0	0	0	0	0	0	0
13	MOTI LAL	KALLU	0.0	0.0	0.0	0.0	18066	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	18066	0	0	0	0	0	0	0	0	0	0	0	0
15	BHOLA KHAN	MOHD JALIL	15.0	4.0	2.0	21.0	21917	14160	0	687	0	14847	0	107	2500	0	0	2607	12240
16	MUKESH KUMAR EKNATH	DUKHAN MUKHIYA	0.0	0.0	0.0	0.0	18066	0	0	0	0	0	0	0	0	0	0	0	0
17	SHANKAR KUMAR PAL	CHANDESHWAR PAL	0.0	0.0	0.0	0.0	21917	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL :							335942	154218	0	3631	0	157849	12408	1161	14500	0	0	28069	129780



WAGES

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 / H.R.A. MEDICA D. WAGE	Attendance W.D. S.L. H.D. C.H. I.E.L. W.P. C.L.. P.D.	Earnings BASIC Conv D.A. CCA SPL. ALL OTHER ALL H.R.A. MEDICAL D. WAGE	VMISC1 VMISC2 VMISC3 VMISC4	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 1014 0 0 0 0 0 0 0 21917	23.0 0.0 6.0 0.0 2.0 0.0 0.0 31.0	20903 1014 0 0 0 0 0 0 0	0 0 0 0 21917	1800 0 157 0 5000 0 0 0 0 0 6957	1250 550 680 0 0	14960	RTGS TRANSFER ON DT 07/04/2025
2 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	20903 1014 0 0 0 0 0 0 0 21917	22.0 0.0 5.0 0.0 2.0 2.0 0.0 29.0	19554 949 0 0 0 0 0 0 0	0 0 0 0 20503	1800 0 147 0 0 0 0 0 0 0 1947	1250 550 636 0 0	18556	RTGS TRANSFER ON DT 07/04/2025
3 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	20903 1014 0 0 0 0 0 0 0 21917	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	NIL
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 19929	23.0 0.0 6.0 0.0 2.0 0.0 0.0 31.0	19929 0 0 0 0 0 0 0 0	0 0 0 0 19929	1800 0 150 0 0 0 0 0 0 0 1950	1250 550 648 0 0	17979	RTGS TRANSFER ON DT 07/04/2025
5 30018	BRLJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	20903 1014 0 0 0 0 0 0 0 21917	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	NIL
6 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	18066 0 0 0 0 0 0 0 0 18066	17.0 0.0 4.0 0.0 2.0 8.0 0.0 23.0	13404 0 0 0 0 0 0 0 0	0 0 0 0 13404	1608 0 101 0 0 0 0 0 0 0 1709	1117 491 436 0 0	11695	MOBILE TRANSFER ON DT 07/04/2025
7 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	18066 0 0 0 0 0 0 0 0 18066	23.0 0.0 6.0 0.0 2.0 0.0 0.0 31.0	18066 0 0 0 0 0 0 0 0	0 0 0 0 18066	1800 0 136 0 2000 0 0 0 0 0 3936	1250 550 588 0 0	14130	RTGS TRANSFER ON DT 07/04/2025



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 / H.R.A. MEDICA D. WAGE	Attendance W.D. S.L. H.D. C.H. I.E.L. W.P. C.L.. P.D.	Earnings BASIC Conv D.A. CCA SPL. ALL OTHER ALL H.R.A. MEDICAL D. WAGE	VMISC1 VMISC2 VMISC3 VMISC4	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 18066	0 0 0 0 0 0 0	23.0 0.0 6.0 0.0 2.0 0.0 0.0 31.0	18066 0 0 0 0 0 0	0 0 0 0 0 0 18066	0 0 0 0 0 0 1936	1250 550 588 0 0 0 16130	RTGS TRANSFER ON DT 07/04/2025
9 30033	MANOJ KUMAR MAHABIR PRASAD HELPER DL/CPM/-38096/EXCL 2215104187 UAN - EXCL 27/05/2024	18066 0 0 0 0 0 18066	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	NIL
10 30034	AVDESH SAHANI CHHOTAN SAHANI HELPER DL/CPM/-38096/EXCL 2215105091 UAN - EXCL 03/06/2024	18066 0 0 0 0 0 18066	0 0 0 0 0 0 0	12.0 0.0 3.0 0.0 2.0 14.0 0.0 17.0	9907 0 0 0 0 0 0	0 0 0 0 0 0 9907	0 0 0 0 0 0 75	0 0 322 0 0 0 9832	MOBILE TRANSFER ON DT 07/04/2025
11 30035	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10120 2214012557 UAN - 101339402398 01/06/2024	20903 0 0 0 0 0 21917	1014 0 0 0 0 0 0	22.0 0.0 6.0 0.0 2.0 1.0 0.0 30.0	20229 0 0 0 0 0 0	981 0 0 0 0 0 21210	0 0 0 0 0 0 6952	1250 550 658 0 0 0 14258	RTGS TRANSFER ON DT 07/04/2025
12 30036	PREMPAL RAMDAS HELPER DL/CPM/-38096/EXCL 2215127713 UAN - EXCL 07/08/2024	18066 0 0 0 0 0 18066	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	NIL
13 30037	MOTILAL KALLU HELPER DL/CPM/-38096/EXCL 2215136673 UAN - EXCL 04/09/2024	18066 0 0 0 0 0 18066	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	NIL
14 30038	RAM DAYAL SHIV KUMAR HELPER DL/CPM/-38096/EXCL 2215136694 UAN - EXCL 04/09/2024	18066 0 0 0 0 0 18066	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	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 / 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 1014 0 0 0 0 0 0 0 0 0 21917	15.0 0.0 4.0 0.0 2.0 10.0 0.0 21.0	14160 687 0 0 0 0 0 0 0 0 0 0 0 14847	0 0 107 0 2500 0 0 0 0 0 0 2607	0 0 0 0 461 0 0 0	12240	MOBILE TRANSFER ON DT 07/04/2025
16 30041	MUKESH KUMAR EKNATH DUKHAN MUKHIYA HELPER DL/CPM/-38096/EXCL 2215169581 UAN - EXCL 04/01/2025	18066 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	NIL
17 30042	SHANKAR KUMAR PAL CHANDESHWAR PAL LINEMAN DL/CPM/-38096/EXCL 2214904724 UAN - EXCL 04/01/2025	20903 1014 0 0 0 0 0 0 0 21917	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	NIL
TOTAL :		328844 7098 0 0 0 0 0 0 0 335942		154218 3631 0 0 0 0 0 0 0 0 0 0 0 157849	12408 0 1161 0 14500 0 0 0 0 0 0 28069	8617 3791 5017 0 0	129780	



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****MARCH 2025****ESI CODE NO :22001029380001001**

<u>Total Earnings</u>				<u>PF Calculations</u>				<u>(PMRP)</u>		<u>(ABRY)</u>			
BASIC + D. WAGE	153842	(+)	0	Total Salary / Wages for P.F.	0								
D.A.	0			Total Salary / Wages for Pension	0								
H.R.A.	31550			Total Contribution of Employee (12%) (A/C 1)	0	0	0	0	0	0	0	0 (A)	
Conv	29350			<u>Total Contribution of Employer</u>									
CCA	0			(a) Pension Share (8.33%) (A/C 10)	0	0	0	0	0	0	0	0	
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	0	0	0	0	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	0	0	0 (B)	
OTA/Miscellaneous (E.S.I.) VMISC3	0			Total PF Challan (A+B+C)	0	0	0	0	0	0	0	0	
Miscellaneous (W/O PF & ESI) VMISC4	0			Total PF Employees	0								
TOTAL EARNING	214742												
<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	15000			Total Contribution of E.S.I. (Employer)	683								
Income Tax (T.D.S.)	0			Total ESI Challan	841								
Professional Tax & LOAN	0	0		Total ESI Employees	1								
LWF	0												
MISC	0												
Total	15158			Remarks (if any) :									
Net Payment	199584												
Total Employees	7												



SUMMARY SHEET FOR MARCH 2025

Page No. : 1

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	21.0	5.0	5.0	31.0	29000	18900	5400	4700	0	29000	0	0	10000	0	0	10000	19000
4	RAJNEESH KUMAR	PRITHI	23.0	6.0	2.0	31.0	26500	17150	3850	5500	0	26500	0	158	5000	0	0	5158	21342
5	HARVEER	OMVIR SINGH	23.0	6.0	2.0	31.0	25000	16450	4700	3850	0	25000	0	0	0	0	0	0	25000
6	GAURAV KUMAR	SANJAY KUMAR	23.0	6.0	2.0	31.0	22000	22000	0	0	0	22000	0	0	0	0	0	0	22000
7	ASHOK KUMAR	RAJNATH	19.0	4.0	2.0	25.0	22000	17742	0	0	0	17742	0	0	0	0	0	0	17742
TOTAL :							219000	153842	31550	29350	0	214742	0	158	15000	0	0	15158	199584



S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate BASIC Conv D.A. CCA SPL. ALL OTHER / H.R.A. MEDICA D. WAGE	Attendance W.D. S.L. H.D. C.H. I.E.L. W.P. C.L.. P.D.	Earnings BASIC Conv D.A. CCA SPL. ALL OTHER ALL H.R.A. MEDICAL D. WAGE	VMISC1 VMISC2 VMISC3 VMISC4	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	32900 8200 0 0 0 0 9400 0 0 50500	23.0 0.0 6.0 0.0 2.0 0.0 0.0 31.0	32900 8200 0 0 0 0 9400 0 0 50500	0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	50500	MOBILE TRANSFER ON DT 07/04/2025
2 20017	MANJU SHARMA B.R. SHARMA MANAGER (HR) DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/05/2016	28700 7100 0 0 0 0 8200 0 0 44000	23.0 0.0 6.0 0.0 2.0 0.0 0.0 31.0	28700 7100 0 0 0 0 8200 0 0 44000	0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	44000	RTGS TRANSFER ON DT 07/04/2025
3 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 02/01/2016	18900 4700 0 0 0 0 5400 0 0 29000	21.0 0.0 5.0 0.0 5.0 0.0 0.0 31.0	18900 4700 0 0 0 0 5400 0 0 29000	0 0 0 0	0 0 0 0 10000 0 0 0	0 0 0 0	19000	RTGS TRANSFER ON DT 07/04/2025
4 30027	RAJNEESH KUMAR PRITHI SITE ENGINEER DL/CPM/-38096/EXCL 2213605674 UAN - EXCL 13/09/2021	17150 5500 0 0 0 0 3850 0 0 26500	23.0 0.0 6.0 0.0 2.0 0.0 0.0 31.0	17150 5500 0 0 0 0 3850 0 0 26500	0 0 0 0	0 0 158 0 5000 0 0 0	0 0 683 0 0 0	21342	MOBILE TRANSFER ON DT 07/04/2025
5 30028	HARVEER OMVIR SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/06/2022	16450 3850 0 0 0 0 4700 0 0 25000	23.0 0.0 6.0 0.0 2.0 0.0 0.0 31.0	16450 3850 0 0 0 0 4700 0 0 25000	0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	25000	MOBILE TRANSFER ON DT 07/04/2025
6 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	23.0 0.0 6.0 0.0 2.0 0.0 0.0 31.0	22000 0 0 0 0 0 0 0 0 22000	0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	22000	MOBILE TRANSFER ON DT 07/04/2025
7 30043	ASHOK KUMAR RAJNATH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/02/2025	22000 0 0 0 0 0 0 0 0 22000	19.0 0.0 4.0 0.0 2.0 6.0 0.0 25.0	17742 0 0 0 0 0 0 0 0 17742	0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	17742	MOBILEBANKING TARNSTFER ON DT 07/04/2025



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 / 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
		158100 29350		153842 29350 0	0 0	0		
		0 0		0 0 0	158 0	0		
		0 0		0 0 0	15000 0	683		
		31550 0		31550 0 0	0 0	0		
					0 0			
		0 219000		0 214742	15158	0	199584	

