

# 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

AUGUST 2019

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

Total Earnings		
Basic + D. Wages	244343	(+) 0
D.A.	0	
H.R.A.	90839	
Conveyance	6903	
C.C.A.	0	
Special Allowance	0	
Other Allowance	0	
Medical Allowance	0	
Miscellaneous (P.F.) (VMISC 1)	0	
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	
<b>TOTAL EARNING</b>		<b>342085</b>
Total Deductions		
E.P.F. & VPF	11896	0
E.S.I.	1711	
Advance	13600	
Income Tax (T.D.S.)	0	
Professional Tax & LOAN	0	0
LWF	0	
Miscellaneous	0	
<b>Total</b>		<b>27207</b>
<b>Net Payment</b>		<b>314878</b>
<b>Total Employees</b>	<b>30</b>	



PF Calculations		
Total Salary / Wages for P.F.	99148	
Total Salary / Wages for Pension	99148	
Total Contribution of Employee (12%) (A/C 1)		11896 (A)
Total Contribution of Employer		(PMRP)
(a) Pension Share (8.33%) (A/C 10)	8259	0 8259
(b) Difference Share (3.67%) (A/C 1)	3637	0 3637
(c) ADMN. Charges (0.50%) (A/C 2)	500	
(d) DLI Charges (0.5%) (A/C 21)	496	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0	
Total Employer Share (a+b+c+d+e)	12892	0 12892 (B)
Voluntary EPF		0 (C)
Total PF Challan (A+B+C)		24788
<b>Total PF Employees</b>	<b>22</b>	

ESI Calculations		
Total Salary / Wages for E.S.I.	227020	
Total Contribution of E.S.I. (Employee)	1711	
Total Contribution of E.S.I. (Employer)	7379	
<b>Total ESI Challan</b>	<b>9090</b>	
<b>Total ESI Employees</b>	<b>26</b>	

Remarks : Admin 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

Department Total of Salary / Wages for the month of

AUGUST 2019

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

<u>Total Earnings</u>		
Basic + D.Wages	99148	(+) 0
D.A.	0	
H.R.A.	66097	
Conveyance	0	
C.C.A.	0	
Special Allowance	0	
Other Allowance	0	
Medical Allowance	0	
Miscellaneous (P.F.) (VMISC 1)	0	
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	
OT/Miscellaneous (E.S.I.) (VMISC 3)	0	
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	
<b>TOTAL EARNING</b>	<b>165245</b>	
<u>Total Deductions</u>		
E.P.F. & VPF	11896	0
E.S.I.	1246	
Advance	2500	
Income Tax (T.D.S.)	0	
Professional Tax & LOAN	0	0
LWF	0	
Miscellaneous	0	
<b>Total</b>	<b>15642</b>	
<b>Net Payment</b>	<b>149603</b>	
Total Employees	22	

### PF Calculations

Total Salary / Wages for P.F.	99148	
Total Salary / Wages for Pension	99148	
Total Contribution of Employee (12%) (A/C 1)		11896 (A)
Total Contribution of Employer		(PMRP)
(a) Pension Share (8.33%) (A/C 10)	8259	0 8259
(b) Difference Share (3.67%) (A/C 1)	3637	0 3637
(c) ADMN. Charges (0.50%) (A/C 2)	496	
(d) DLI Charges (0.5%) (A/C 21)	496	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0	
Total Employer Share (a+b+c+d+e)	12888	0 12888 (B)
Total PF Challan (A+B+C)		24784
Total PF Employees	22	

### ESI Calculations

Total Salary / Wages for E.S.I.	165245
Total Contribution of E.S.I. (Employee)	1246
Total Contribution of E.S.I. (Employer)	5371
Total ESI Challan	6617
Total ESI Employees	14

Remarks (if any) :





SUMMARY SHEET FOR AUGUST 2019

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. Allow.	Corv. Allow.	Other Allow	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	VJAY MUKHIYA	BUCHCHI MUKHIYA	0.0	0.0	0.0	0.0	16970	0	0	0	0	0	0	0	0	0	0	0	0
2	VJAY SAHANI	PARMESHVAR SAHANI	22.0	6.0	0.0	28.0	16970	9197	6131	0	0	15328	1104	115	0	0	0	1219	14109
3	DHARAWVEER	KALU CHARAN	22.0	6.0	0.0	28.0	14000	7587	5058	0	0	12645	910	95	500	0	0	1505	11140
4	MANTU MUKHIYA	KAMAL MUKHIYA	21.0	6.0	0.0	27.0	16970	8868	5912	0	0	14780	1064	111	0	0	0	1175	13605
5	MANOU MUKHIYA	SH BHUMI MUKHIYA	0.0	0.0	0.0	0.0	14000	0	0	0	0	0	0	0	0	0	0	0	0
6	KUNDAN KUMAR	SURESH MUKHIYA	0.0	0.0	0.0	0.0	14000	0	0	0	0	0	0	0	0	0	0	0	0
7	ANAND KUMAR	MOORATDHWAJ	0.0	0.0	0.0	0.0	14000	0	0	0	0	0	0	0	0	0	0	0	0
8	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	16.0	4.0	0.0	20.0	16970	6569	4379	0	0	10948	788	83	2000	0	0	2871	8077
9	SHAKTI SINGH	RAVVI SINGH	24.0	6.0	0.0	30.0	16970	9854	6569	0	0	16423	1182	124	0	0	0	1306	15117
10	BABLU MUKHIYA	BAHADUR MUKHIYA	21.0	5.0	0.0	26.0	16970	8540	5693	0	0	14233	1025	107	0	0	0	1132	13101
11	PAPPU SINGH	KRAPAL SINGH	24.0	6.0	0.0	30.0	14000	8129	5419	0	0	13548	975	102	0	0	0	1077	12471
12	SUNDAR MUKHIYA	SUKRAY MUKHIYA	0.0	0.0	0.0	0.0	14000	0	0	0	0	0	0	0	0	0	0	0	0
13	KALASH MUKHIYA	AANNDI MUKHIYA	0.0	0.0	0.0	0.0	14000	0	0	0	0	0	0	0	0	0	0	0	0
14	VASANT MANDAL	SONELAL MANDAL	14.0	5.0	0.0	19.0	15400	5663	3775	0	0	9438	680	71	0	0	0	751	8687
15	ANIL KUMAR	JASWANT	15.0	5.0	0.0	20.0	16970	6569	4379	0	0	10948	788	83	0	0	0	871	10077
16	FULCHANDRA	MAIKU	16.0	6.0	0.0	22.0	14000	5961	3974	0	0	9935	715	75	0	0	0	790	9145
17	VJAY	SURESH MUKHIYA	21.0	6.0	0.0	27.0	16970	8868	5912	0	0	14780	1064	111	0	0	0	1175	13605
18	ARVIND	KISHAN	15.0	5.0	0.0	20.0	16970	6569	4379	0	0	10948	788	83	0	0	0	871	10077
19	ROCKY	RAJ SINGH	15.0	6.0	0.0	21.0	14000	5690	3794	0	0	9484	683	72	0	0	0	755	8729
20	SANTOSH MUKHIA	JAGDISH MUKHIA	0.0	0.0	0.0	0.0	14000	0	0	0	0	0	0	0	0	0	0	0	0
21	PANKAJ	RAJKUMAR	0.0	0.0	0.0	0.0	14000	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL C/F							322130	98064	65374	0	0	163438	11766	1232	2500	0	0	15498	147940

WAGES

Signature  
R.B. ENGINEERS  
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M/S. R.B. ENGINEERS  
722, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9, ROHINI, DELHI-85

WAGES

SUMMARY SHEET FOR AUGUST 2019

PF No.: DL/CPM/-38096  
ESI No.: 22001029380001001

Page No.: 2

SNo.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.D.	Gross	Basic + D.A.	H.R.A. Allow.	Conv. Allow.	Other Allow	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
22	UMESH THAKUR	JANESWAR THAKUR	4.0	0.0	0.0	4.0	14000	1084	723	0	0	1807	130	14	0	0	0	144	1663
TOTAL :							336130	99148	66097	0	0	165245	11896	1246	2500	0	0	15642	149603



WAGES



# M/S. R.B. ENGINEERS

## WAGES

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

722, S.G. SHOPPING MALL, D.C. CHOWK, SEC9, ROHINI, DELHI-85

E.S.I. No. 22001029380001001

Salary / Wages Register for the month of

AUGUST 2019

Page No. : 1

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate Basic D.A. Spl. All H.R.A. D. Wage	Conc. C.C.A. O. All Medical	Attendance W.D. H.D. E.L. C.L. S.L. W.P. P.D.	Earnings Basic D.A. Spl. All H.R.A. D. Wage	Conc. C.C.A. O. All Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv L.Tax	Loan V.P.F. Misc L.W.F. P.Tax	Employer Pension Diff. ESI Pmnd-Pen Pmnd-Diff	Net Salary	Signature With Revenue Stamp
1 10005	VJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 10040418342 01/01/2018	10182 0 0 6788 0	0 0 0 0 0	0.0 0.0 0.0 0.0 0.0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	X
2 10016	VJAY SAHANI PARMESHWAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 UAN - 100923231560 01/08/2016	10182 0 0 6788 0	0 0 0 0 0	22.0 6.0 0.0 0.0 0.0	9197 0 0 6131 0	0 0 0 0 0	0 0 0 0 0	1104 115 0 0 0	0 0 0 0 0	766 338 499 0	14109	Chaque No. "000080" dt 07/09/19
3 10017	DHARAMVEER KALI CHARAN HELPER DL/CPM/-38096/00078 2214172371 UAN - 100918649024 01/08/2016	8400 0 0 5600 0	0 0 0 0 0	22.0 6.0 0.0 0.0 0.0	7587 0 0 5058 0	0 0 0 0 0	0 0 0 0 0	910 95 500 0 0	0 0 0 0 0	632 278 411 0	11140	RTGS ON dt 07/09/19
4 10018	MANTU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	10182 0 0 6788 0	0 0 0 0 0	21.0 6.0 0.0 0.0 0.0	8868 0 0 5912 0	0 0 0 0 0	0 0 0 0 0	1064 111 0 0 0	0 0 0 0 0	739 325 481 0	13605	RTGS ON dt 07/09/19
5 10019	MANOJ MUKHIYA SH BHUMI MUKHIYA HELPER DL/CPM/-38096/00049 2213503081 UAN - 10022019697 08/05/2017	8400 0 0 5600 0	0 0 0 0 0	0.0 0.0 0.0 0.0 0.0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	X
6 10020	KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/00073 2214140916 UAN - 100902797129 03/10/2017	8400 0 0 5600 0	0 0 0 0 0	0.0 0.0 0.0 0.0 0.0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	X
7 10021	ANAND KUMAR MOORATIDHWAJ HELPER DL/CPM/-38096/00080 2214180816 UAN - 100948804754 01/09/2016	8400 0 0 5600 0	0 0 0 0 0	0.0 0.0 0.0 0.0 0.0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	X





722, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9, ROHINI, DELHI-85

Salary / Wages Register for the month of

AUGUST 2019

Page No. : 2

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate Basic D.A. Sp.Ali H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L. S.L. C.H. W.P. P.D.	Earnings Basic D.A. Sp.Ali H.R.A. D.Wage	Deductions E.P.F. E.S.I. Adv I Tax Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pump-Pen Pump-Diff	Net Salary	Signature With Revenue Stamp
8 10022	AMIR MUKHIYA SHYAM SUNDAR MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017	10182 0 0 0 0 0 6788 0	16.0 4.0 0.0 0.0 0.0 0.0 11.0 20.0	6569 0 0 4379 0	788 83 2000 0	547 241 356 0	8077	RTGS ON dt 07/09/19
9 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	10182 0 0 0 0 0 6788 0	24.0 6.0 0.0 0.0 0.0 0.0 30.0	9854 0 0 6569 0	1182 124 0 0	821 361 534 0	15117	RTGS ON dt 07/09/19
10 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 10116569168 01/11/2018	10182 0 0 0 0 0 6788 0	21.0 5.0 0.0 0.0 0.0 0.0 26.0	8540 0 0 5693 0	1025 107 0 0	711 314 463 0	13101	RTGS ON dt 07/09/19
11 10036	PAPPU SINGH KRAPAL SINGH HELPER DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	8400 0 0 0 0 0 5600 0	24.0 6.0 0.0 0.0 0.0 0.0 30.0	8129 0 0 5419 0	975 102 0 0	677 298 441 0	12471	RTGS ON dt 07/09/19
12 20025	SUNDAR MUKHIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/10090 2214333772 UAN - 101201198138 11/10/2017	8400 0 0 0 0 0 5600 0	0.0 0.0 0.0 0.0 0.0 0.0 0.0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0	X
13 20027	KAILASH MUKHIYA AANNDI MUKHIYA HELPER DL/CPM/-38096/10092 2214401882 UAN - 101302542408 10/05/2018	8400 0 0 0 0 0 5600 0	0.0 0.0 0.0 0.0 0.0 0.0 0.0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0	X
14 20032	VASANT MANDAL SONELAL MANDAL ALM DL/CPM/-38096/10095 2214371432 UAN - 101254315330 21/06/2018	9240 0 0 0 0 0 6160 0	14.0 5.0 0.0 0.0 0.0 0.0 19.0	5663 0 0 3775 0	680 71 0 0	472 208 307 0	8687	RTGS ON dt 07/09/19

Auth. Secretary  
R.B. ENGINEERS



# M/S. R.B. ENGINEERS

## WAGES

722, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9, ROHINI, DELHI-85

AUGUST 2019

P.F. No. DL/CPM/38096  
E.S.I. No. 22001029380001001

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Salary / Wages Register for the month of

S.No. Emp. Code	Employee Name F/H Name Destination P.F. Number Insurance Number Total	Salary/Wage Rate Basic D.A. Sp.Ali H.R.A. D.Wage	Conv. C.C.A. O.Ali Medical	Attendance W.D. H.D. E.L. C.L.	S.L. C.H. W.P. P.D.	Earnings Basic D.A. Sp.Ali H.R.A. D.Wage	Conv. C.C.A. O.Ali Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv I.Tax	Loans V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmpt-Pen Pmpt-Diff	Net Salary	Signature With Revenue Stamp
15 20033	ANIL KUMAR JASWANT LINEMAN DL/CPM/-38096/10094 UAN - 10109446964 21/06/2018	10182 0 0 6788 0	0 0 0 0 0	15.0 5.0 0.0 0.0 0.0	0.0 0.0 11.0 20.0	6569 0 0 4379 0	0 0 0 0 0	0 0 0 0 0	788 83 0 0 0	0 0 0 0 0	547 241 356 0	10077	RTGS ON dt 07/09/19
16 20035	FULCHANDRA MAIKU HELPER DL/CPM/-38096/10097 2214429016 UAN - 101339306502 20/07/2018	8400 0 0 5600 0	0 0 0 0 0	16.0 6.0 0.0 0.0 0.0	0.0 0.0 9.0 22.0	5961 0 0 3974 0	0 0 0 0 0	0 0 0 0 0	715 75 0 0 0	0 0 0 0 0	497 218 323 0	9145	RTGS ON dt 07/09/19
17 20038	VIAV SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018	10182 0 0 6788 0	0 0 0 0 0	21.0 6.0 0.0 0.0 0.0	0.0 0.0 4.0 27.0	8868 0 0 5912 0	0 0 0 0 0	0 0 0 0 0	1064 111 0 0 0	0 0 0 0 0	739 325 481 0	13605	Cheque No. "000081" dt 07/09/19
18 20039	ARVIND KISHAN LINEMAN DL/CPM/-38096/10101 2214437801 UAN - 101339404206 18/07/2018	10182 0 0 6788 0	0 0 0 0 0	15.0 5.0 0.0 0.0 0.0	0.0 0.0 11.0 20.0	6569 0 0 4379 0	0 0 0 0 0	0 0 0 0 0	768 83 0 0 0	0 0 0 0 0	547 241 356 0	10077	Cheque No. "000082" dt 07/09/19
19 30010	ROCKY RAJ SINGH HELPER DL/CPM/-38096/10104 2214429007 UAN - 101339306525 28/01/2019	8400 0 0 5600 0	0 0 0 0 0	15.0 6.0 0.0 0.0 0.0	0.0 0.0 10.0 21.0	5690 0 0 3794 0	0 0 0 0 0	0 0 0 0 0	683 72 0 0 0	0 0 0 0 0	474 209 309 0	8729	RTGS ON dt 07/09/19
20 30014	SANTOSH MUKHIA JAGDISH MUKHIA HELPER DL/CPM/-38096/10105 2214522198 UAN - 101444589393 15/04/2019	8400 0 0 5600 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	X
21 30015	PANKAJ RAJKUMAR HELPER DL/CPM/-38096/10107 2214560038 UAN - 101482084668 25/07/2019	8400 0 0 5600 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	X



# M/S. R.B. ENGINEERS

## WAGES

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

722, S.G. SHOPPING MALL, D.C. CHOWK, SEC-9, ROHINI, DELHI-85

E.S.I. No. 22001029380001001

Salary / Wages Register for the month of

AUGUST 2019

Page No. : 4

Salary / Wages Register for the month of													
S.No.	Emp. Code	Employee Name	Salary/Wage Rate	Attendance	Earnings	Deductions	Employer	Net Salary	Signature				
		F/H Name Designation P.F. Number Insurance Number D.O.J.	Basic D.A. Sp.L/All H.R.A. D.Wage	W.D. H.D. E.L. C.L.	S.L. C.H. W.P. P.D.	Basic D.A. Sp.L/All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	E.P.F. E.S.I. Adv I.Tax	Loan V.P.F. Misc L.W.F. P.Tax	Pension Diff. ESI Pmnd-Pen Pmnd-Diff		With Revenue Stamp
22	30016	JAMESWAR THAKUR HELPER DI/CPM/-38096/10108 2214570151 UAN - 101456853797 20/09/2019	8400 0 0 5600 0	4.0 0.0 0.0 0.0	0.0 0.0 27.0 4.0	1084 0 0 723 0	0 0 0 0 0	0 0 0 0 0	130 14 0 0	0 0 0 0 0	90 40 59 0	1663	Chetan "000083" 24/07/09/19
TOTAL :			201678 0 0 134452 0	0 0 0 0	99148 0 0 66097 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	11896 1246 2500 0	0 0 0 0 0	8259 3637 5376 0	149603	





# 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

AUGUST 2019

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

Total Earnings		
Basic + D.Wages	145195	(+) 0
D.A.	0	
H.R.A.	24742	
Conveyance	6903	
C.C.A.	0	
Special Allowance	0	
Other Allowance	0	
Medical Allowance	0	
Miscellaneous (P.F.) (VMISC 1)	0	
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	
<b>TOTAL EARNING</b>	<b>176840</b>	
Total Deductions		
E.P.F. & VPF	0	0
E.S.I.	465	
Advance	11100	
Income Tax (T.D.S.)	0	
Professional Tax & LOAN	0	0
LWF	0	
Miscellaneous	0	
<b>Total</b>	<b>11565</b>	
<b>Net Payment</b>	<b>165275</b>	
Total Employees	8	

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

ESI Calculations	
Total Salary / Wages for E.S.I.	61775
Total Contribution of E.S.I. (Employee)	465
Total Contribution of E.S.I. (Employer)	2008
Total ESI Challan	2473
Total ESI Employees	4

Remarks (if any) :



M/S. R.B. ENGINEERS  
722,S.G. SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI

**SALARY**

PF No. :DL/CPM/-38096  
ESI No.:22001029380001001

**SUMMARY SHEET FOR AUGUST 2019**

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. Allow.	Conv. Allow.	Other Allow	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	RAJESH KUMAR	JASWANT RAM	25.0	6.0	0.0	31.0	40000	24000	12000	4000	0	40000	0	0	0	0	0	0	40000
2	MANJU SHARMA	B.R. SHARMA	25.0	6.0	0.0	31.0	35000	22000	11000	2000	0	35000	0	0	0	0	0	0	35000
3	SAURABH SINGH CHAUHAN	SIPAH RAM	21.0	5.0	0.0	26.0	23000	18452	839	0	0	19291	0	0	7000	0	0	7000	12291
4	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	23.0	5.0	0.0	28.0	23000	19871	903	0	0	20774	0	0	0	0	0	0	20774
5	AZIMUDDIN	MOHAMMAD ISHAQ	22.0	6.0	0.0	28.0	18000	15355	0	903	0	16258	0	122	0	0	0	122	16136
6	ABHISHEK PODDAR	HEMANT KUMAR	24.0	6.0	0.0	30.0	17000	16452	0	0	0	16452	0	124	2100	0	0	2224	14228
7	GAURAV ANAND	ROHTASH KUMAR	16.0	6.0	0.0	22.0	17000	12065	0	0	0	12065	0	91	0	0	0	91	11974
8	CHETAN	RAM KARAN	25.0	6.0	0.0	31.0	17000	17000	0	0	0	17000	0	128	2000	0	0	2128	14872
TOTAL :							190000	145195	24742	6903	0	176840	0	465	11100	0	0	11565	165275

*(Signature)*  
R.B. ENGINEERS  
722, S.G. SHOPPING MALL, D.C. CHOWK, SEC. 9 ROHINI, DELHI

**SALARY**



## 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

AUGUST 2019

Page No. : 1

S No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate Basic D.A. Sp.Ali H.R.A. D.Wage	Conv. C.C.A. O.Ali Medical	Attendance W.D. H.D. E.L. C.L. S.L. C.H. W.P. P.D.	Earnings Basic D.A. Sp.Ali H.R.A. D.Wage	Conv. C.C.A. O.Ali Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv I.Tax	Loans V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmnd-Pen Pmnd-Diff	Net Salary	Signature With Revenue Stamp
1 20013	RAJESH KUMAR JASWANT RAM PROJECT ENGINEER DL/CPM/-38096/EXCL. EXEMPTED UAN - EXCL	24000 0 0 12000 0	4000 0 0 0 0	25.0 6.0 0.0 0.0 0.0 31.0	24000 0 0 12000 0	4000 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	40000	dt 07/09/19 Cheque No.
2 20017	MANU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL. EXEMPTED UAN - EXCL	22000 0 0 11000 0	2000 0 0 0 0	25.0 6.0 0.0 0.0 0.0 31.0	22000 0 0 11000 0	2000 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	35000	dt 07/09/19 Cheque No.
3 20019	SAURABH SINGH CHAUHAN SIPAH RAM SUPERVISOR DL/CPM/-38096/EXCL. EXEMPTED UAN - EXCL	22000 0 0 1000 0	0 0 0 0 0	21.0 5.0 0.0 0.0 0.0 26.0	18452 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	12291	dt 07/09/19 RTGS ON
4 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SUPERVISOR DL/CPM/-38096/EXCL. EXEMPTED UAN - EXCL	22000 0 0 1000 0	0 0 0 0 0	23.0 5.0 0.0 0.0 0.0 28.0	19871 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	20774	dt 07/09/19 RTGS ON
5 20029	AZIMUDDIN MOHAMMAD ISHAQ SAFETY ENGINEER DL/CPM/-38096/EXCL. UAN - EXCL	17000 0 0 0 0	1000 0 0 0 0	22.0 6.0 0.0 0.0 0.0 28.0	15355 0 0 0 0	903 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	16136	dt 07/09/19 RTGS ON
6 20030	ABHISHEK PODDAR HEMANT KUMAR SITE SUPERVISOR DL/CPM/-38096/EXCL. UAN - EXCL	17000 0 0 0 0	0 0 0 0 0	24.0 6.0 0.0 0.0 0.0 30.0	16452 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	14228	dt 07/09/19 RTGS ON
7 20031	GAURAV ANAND ROHTASH KUMAR SUPERVISOR DL/CPM/-38096/EXCL. UAN - EXCL	17000 0 0 0 0	0 0 0 0 0	16.0 6.0 0.0 0.0 0.0 22.0	12065 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	11974	dt 07/09/19 Cheque No. "000078"



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

AUGUST 2019

Page No. :

2

Salary / Wages Register for the Month of															
S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate Basic D.A. Sp.All H.R.A. D.Wage	Convy. C.C.A. O.All Medical	Attendance W.D. H.D. E.L. C.L.	S.L. C.H. W.P. P.D.	Earnings Basic D.A. Sp.All H.R.A. D.Wage	Convy. C.C.A. O.All Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv I.Tax Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. Pmp-Ren Pmp-Diff	Net Salary	Signature With Revenue Stamp			
8 30012	CHETAN RAM KARAN SUPERVISOR DL/CPM/-38096/EXCL 2214509949 UAN-EXCL	17000 0 0 0 0	0 0 0 0	25.0 6.0 0.0 0.0 0.0 0.0 31.0	0.0 0.0 0.0 0.0	17000 0 0 0 0	0 0 0 0	0 0 0 0	0 128 2000 0	0 0 0 0	0 0 0 0	0 553 0	14872	165275	165275
	TOTAL :	158000 0 0 0 0 25000	7000 0 0 0 0			145195 0 0 0 0 24742	6903 0 0 0 0	0 0 0 0	0 465 11100 0	0 0 0 0	0 0 0 0	2010 0 0 0	165275	165275	165275

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