

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 2019

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

Total Earnings			
Basic + D. Wages	219938	(+)	0
D.A.	0		
H.R.A.	88237		
Conveyance	6967		
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		
TOTAL EARNING	315142		
Total Deductions			
E.P.F. & VPF	11472		0
E.S.I.	3604		
Advance	9500		
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0		0
LWF	0		
Miscellaneous	0		
Total	24576		
Net Payment			290566
Total Employees	28		

PF Calculations

Total Salary / Wages for P.F.	95605		
Total Salary / Wages for Pension	95605		
Total Contribution of Employee (12%) (A/C 1)			11472 (A)
Total Contribution of Employer		(PMRP)	
(a) Pension Share (8.33%) (A/C 10)	7963	0	7963
(b) Difference Share (3.67%) (A/C 1)	3509	0	3509
(c) ADMN. Charges (0.50%) (A/C 2)	500		
(d) DLI Charges (0.5%) (A/C 21)	479		
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Total Employer Share (a+b+c+d+e)	12451	0	12451 (B)
Voluntary EPF			0 (C)
Total PF Challan (A+B+C)			23923
Total PF Employees	20		

ESI Calculations

Total Salary / Wages for E.S.I.	205642
Total Contribution of E.S.I. (Employee)	3604
Total Contribution of E.S.I. (Employer)	9768
Total ESI Challan	13372
Total ESI Employees	23

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

Department Total of Salary / Wages for the month of

JUNE 2019

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

<u>Total Earnings</u>			
Basic + D.Wages	95605	(+)	0
D.A.	0		
H.R.A.	63737		
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		
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0		
Miscellaneous (W/O PF & ESI) (VMISC 4)	0		
TOTAL EARNING	159342		
<u>Total Deductions</u>			
E.P.F. & VPF	11472		0
E.S.I.	2792		
Advance	500		
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0		0
LWF	0		
Miscellaneous	0		
Total	14764		
Net Payment	144578		
Total Employees	20		

<u>PF Calculations</u>			
Total Salary / Wages for P.F.	95605		
Total Salary / Wages for Pension	95605		
Total Contribution of Employee (12%) (A/C 1)			11472 (A)
Total Contribution of Employer		(PMRP)	
(a) Pension Share (8.33%) (A/C 10)	7963	0	7963
(b) Difference Share (3.67%) (A/C 1)	3509	0	3509
(c) ADMN. Charges (0.50%) (A/C 2)	479		
(d) DLI Charges (0.5%) (A/C 21)	479		
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Total Employer Share (a+b+c+d+e)	12430	0	12430 (B)
Total PF Challan (A+B+C)			
Total PF Employees	20		23902

<u>ESI Calculations</u>			
Total Salary / Wages for E.S.I.	159342		
Total Contribution of E.S.I. (Employee)	2792		
Total Contribution of E.S.I. (Employer)	7569		
Total ESI Challan	10361		
Total ESI Employees	12		

Remarks (if any) :



WAGES

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

SUMMARY SHEET FOR JUNE 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	VIAJY MUKHIYA	BUCHCHI MUKHIYA	25.0	5.0	0.0	30.0	16970	10182	6788	0	0	16970	1222	297	0	0	0	1519	15451
2	VIAJY SAHANI	PARMESHVAR SAHANI	25.0	5.0	0.0	30.0	16970	10182	6788	0	0	16970	1222	297	0	0	0	1519	15451
3	DHARAMVEER	KALI CHARAN	24.0	5.0	0.0	29.0	14000	8120	5413	0	0	13533	974	237	500	0	0	1711	11822
4	MANTU MUKHIYA	KAMAL MUKHIYA	21.0	5.0	0.0	26.0	16970	8824	5883	0	0	14707	1059	258	0	0	0	1317	13390
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	25.0	5.0	0.0	30.0	14000	8400	5600	0	0	14000	1008	245	0	0	0	1253	12747
8	AMIR MUKHIYA	SHYAM SUNDAR MUKHIYA	0.0	0.0	0.0	0.0	16970	0	0	0	0	0	0	0	0	0	0	0	0
9	SHAKTI SINGH	RAAVIR SINGH	25.0	5.0	0.0	30.0	16970	10182	6788	0	0	16970	1222	297	0	0	0	1519	15451
10	BABLU MUKHIYA	BAHADUR MUKHIYA	0.0	0.0	0.0	0.0	16970	0	0	0	0	0	0	0	0	0	0	0	0
11	PAPPU SINGH	KRAPAL SINGH	25.0	5.0	0.0	30.0	14000	8400	5600	0	0	14000	1008	245	0	0	0	1253	12747
12	SUNDAR MUKHIYA	SUKHAY MUKHIYA	0.0	0.0	0.0	0.0	14000	0	0	0	0	0	0	0	0	0	0	0	0
13	KAILASH 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	18.0	4.0	0.0	22.0	15400	6776	4517	0	0	11293	813	198	0	0	0	1011	10282
15	ANIL KUMAR	JASWANT	13.0	4.0	0.0	17.0	16970	5770	3847	0	0	9617	692	169	0	0	0	861	8756
16	FULCHANDRA	MAKU	18.0	4.0	0.0	22.0	14000	6160	4107	0	0	10267	739	180	0	0	0	919	9348
17	VIAJY	SURESH MUKHIYA	0.0	0.0	0.0	0.0	16970	0	0	0	0	0	0	0	0	0	0	0	0
18	ARVIND	KISHAN	15.0	4.0	0.0	19.0	16970	6449	4299	0	0	10748	774	189	0	0	0	963	9785
19	ROCKY	RAJ SINGH	18.0	4.0	0.0	22.0	14000	6160	4107	0	0	10267	739	180	0	0	0	919	9348
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
TOTAL :							308130	95605	63787	0	0	158342	11472	2792	500	0	0	14764	144578



WAGES

M/S. R.B. ENGINEERS

WAGES

P.F. No. DL/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

JUNE 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	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	Conc. C.C.A. O.Ali Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv L.Tax Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. EST Pmtr-Pen Pmtr-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	25.0 5.0 0.0 0.0 0.0	10182 0 0 6788 0	0 0 0 0 0	0 0 0 0	1222 297 0 0	0 0 0 0	848 374 807 0	RTGAS ON dt 09/07/19
2 10016	VJAY SAHANI PARMESHWAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 UAN - 100923231560 01/08/2016	10182 0 0 6788 0	25.0 5.0 0.0 0.0 0.0	10182 0 0 6788 0	0 0 0 0	0 0 0 0	1222 297 0 0	0 0 0 0	848 374 807 0	Cheque No "0000055" dt 09/07/2019
3 10017	DHARAMVEER KALI CHARAN HELPER DL/CPM/-38096/00078 2214172371 UAN - 100918643024 01/08/2016	8400 0 0 5600 0	24.0 5.0 0.0 0.0 0.0	8120 0 0 5413 0	0 0 0 0	0 0 0 0	974 237 500 0	0 0 0 0	676 298 643 0	RTGAS ON dt 09/07/19
4 10018	MANTU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	10182 0 0 6788 0	21.0 5.0 0.0 0.0 0.0	8824 0 0 5883 0	0 0 0 0	0 0 0 0	1059 258 0 0	0 0 0 0	735 324 699 0	RTGAS ON dt 09/07/19
5 10019	MANOJ MUKHIYA SH BHUMI MUKHIYA HELPER DL/CPM/-38096/00049 2213503081 UAN - 100222019697 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	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	X
7 10021	ANAND KUMAR MOORATIDHWAL HELPER DL/CPM/-38096/00080 2214180816 UAN - 100948804754 01/09/2016	8400 0 0 5600 0	25.0 5.0 0.0 0.0 0.0	8400 0 0 5600 0	0 0 0 0	0 0 0 0	1008 245 0 0	0 0 0 0	700 308 665 0	RTGAS ON dt 09/07/19



M/S. R.B. ENGINEERS

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

JUNE 2019

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

Page No. : 2

S.No. Emp. Code	Employee Name F/H Name Destination P.F. Number Insurance Number Total	Salary/Wage Rate Basic D.A. Spl.Ali H.R.A. D.Wage	Cony. 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. Spl.Ali H.R.A. D.Wage	Cony. 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 LWF P.Tax	Employer Pension Diff. ESI Pmnd-Pen Pmnd-Diff	Net Salary	Signature With Revenue Stamp
8	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/38096/00071 2213980257 UAN - 100897550790 01/12/2017	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 0 0 0 0	0 0 0 0 0	0	X
9	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/38096/10081 2214210204 UAN - 101016855270 02/01/2017	10182 0 0 6788 0	0 0 0 0 0	25.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0 0 0 6788 0	0 0 0 0 0	0 0 0 0 0	1222 297 0 0 0	0 0 0 0 0	0 0 0 0 0	15451	RTGS ON dt 09/07/19
10	BAHUR MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/38096/10103 2214140912 UAN - 101165699168 01/11/2018	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 0 0 0 0	0 0 0 0 0	0	X
11	PAPPU SINGH KRAPAL SINGH HELPER DL/CPM/38096/10087 6716870773 UAN - 101189791402 01/11/2018	8400 0 0 5600 0	0 0 0 0 0	25.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	8400 0 0 5600 0	0 0 0 0 0	0 0 0 0 0	1008 245 0 0 0	0 0 0 0 0	0 0 0 0 0	12747	RTGS ON dt 09/07/19
12	SUNDAR MUKHIYA SUKHAY MUKHIYA HELPER DL/CPM/38096/10090 2214333772 UAN - 101201198138 11/10/2017	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 0 0 0 0	0 0 0 0 0	0	X
13	KAILASH MUKHIYA AANNADI MUKHIYA HELPER DL/CPM/38096/10092 2214401882 UAN - 101302542408 10/05/2018	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 0 0 0 0	0 0 0 0 0	0	X
14	VASANT MANDAL SONELAL MANDAL ALM DL/CPM/38096/10095 2214371432 UAN - 101254315330 21/06/2018	9240 0 0 6160 0	0 0 0 0 0	18.0 4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	6776 0 0 4517 0	0 0 0 0 0	0 0 0 0 0	813 198 0 0 0	0 0 0 0 0	0 0 0 0 0	10282	Cheque No "000056" dt 09/07/19



M/S. R.B. ENGINEERS

WAGES

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

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

E.S.L. No. 22001029380001001

Salary / Wages Register for the month of

JUNE 2019

Page No. : 3

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.	Earnings Basic D.A. Sp.Ali H.R.A. D.Wage	Con. 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. ESI Pmp-Pen Pmp-Diff	Net Salary	Signature With Revenue Stamp
15 20033	ANIL KUMAR JASWANT LINEMAN DL/CPM/-38096/10094 2214353464 UAN - 10109346964 21/06/2018	10182 0 0 6788 0	13.0 4.0 0.0 0.0 17.0	5770 0 0 3847 0	0 0 0 0 0	0 0 0 0 0	692 169 0 0	0 0 0 0	481 211 457 0	8756	RTAS ON dt 09/07/19
16 20035	FULCHANDRA MAIKU HELPER DL/CPM/-38096/10097 2214429016 UAN - 101339306502 20/07/2018	8400 0 0 5600 0	18.0 4.0 0.0 0.0 22.0	6160 0 0 4107 0	0 0 0 0 0	0 0 0 0 0	739 180 0 0	0 0 0 0	513 226 488 0	9348	Cheque No "000057" dt 09/07/19
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 0.0 0.0 0.0	0 0 0 0 0	0 0 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
18 20039	ARVIND KISHAN LINEMAN DL/CPM/-38096/10101 2214437801 UAN - 101339404206 18/07/2018	10182 0 0 6788 0	15.0 4.0 0.0 0.0 19.0	6449 0 0 4299 0	0 0 0 0 0	0 0 0 0 0	774 189 0 0	0 0 0 0	537 237 511 0	9785	Cheque No "000058" dt 09/07/19
19 30010	ROCKY RAJ SINGH HELPER DL/CPM/-38096/10104 2214429007 UAN - 101339306525 28/01/2019	8400 0 0 5600 0	18.0 4.0 0.0 0.0 22.0	6160 0 0 4107 0	0 0 0 0 0	0 0 0 0 0	739 180 0 0	0 0 0 0	513 226 488 0	9348	RTAS ON dt 09/07/19
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 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	X
TOTAL :		184878 0 0 123252 0	0 0 0 0 0	95605 0 0 63737 0	0 0 0 0 0	159342 0 0 0 0	11472 2792 500 0	0 0 0 0 0	7963 3509 7574 0	144578	



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

JUNE 2019

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

Total Earnings	124333	(+)	0
Basic + D.Wages	0		
D.A.	24500		
H.R.A.	6967		
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		
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0		
Miscellaneous (W/O PF & ESI) (VMISC 4)	0		
TOTAL EARNING	155800		
Total Deductions	0		
E.P.F. & VPF	812		
E.S.I.	9000		
Advance	0		
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0		
LWF	0		
Miscellaneous	0		
Total	9812		
Net Payment	145988		
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
(b) Difference Share (3.67%) (A/C 1)	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 (B)
Total PF Challan (A+B+C)	0
Total PF Employees	0

ESI Calculations

Total Salary / Wages for E.S.I.	46300
Total Contribution of E.S.I. (Employee)	812
Total Contribution of E.S.I. (Employer)	2200
Total ESI Challan	3012
Total ESI Employees	3

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 JUNE 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	5.0	0.0	30.0	40000	24000	12000	4000	0	40000	0	0	0	0	0	0	40000
2	MANJU SHARMA	B.R. SHARMA	25.0	5.0	0.0	30.0	35000	22000	11000	2000	0	35000	0	0	0	0	0	0	35000
3	SAURABH SINGH CHAUHAN	SIPAH RAM	18.0	3.0	0.0	21.0	23000	15400	700	0	0	16100	0	0	0	0	0	0	16100
4	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	20.0	4.0	0.0	24.0	23000	17600	800	0	0	18400	0	0	5000	0	0	5000	13400
5	AZIMUDDIN	MOHAMMAD ISHAQ	24.0	5.0	0.0	29.0	18000	16433	0	967	0	17400	0	305	0	0	0	305	17095
6	ABHISHEK PODDAR	HEMANT KUMAR	0.0	0.0	0.0	0.0	17000	0	0	0	0	0	0	0	0	0	0	0	0
7	GAURAV ANAND	ROHTASH KUMAR	18.0	4.0	0.0	22.0	17000	12467	0	0	0	12467	0	219	0	0	0	219	12248
8	CHETAN	RAMKARAN	24.0	5.0	0.0	29.0	17000	16433	0	0	0	16433	0	288	4000	0	0	4288	12145
TOTAL :							190000	124333	24500	6967	0	155800	0	812	9000	0	0	9812	145988



SALARY

M/S. R.B. ENGINEERS

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

JUNE 2019

SALARY

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

E.S.I. No. 22001029380001001

Page No. : 1

Salary / Wages Register for the month of

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number	D.O.J.	Salary/Wage Rate Basic D.A. Sp.Ali H.R.A. D.Wage	Conc. 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	Conc. C.C.A. O.Ali Medical	Misc-1 Misc-2 OT/Misc-3 Misc-4	Deductions E.P.F. E.S.I. Adv. L.Tax	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmnd-Pen Pmnd-Diff.	Net Salary	Signature With Revenue Stamp
1	RAJESH KUMAR JASWANT RAM PROJECT ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL.	01/12/2014	24000 0 0 0 0	4000 0 0 0 0	25.0 5.0 0.0 0.0 0.0	24000 0 0 0 0	4000 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	40000	Cheque No. "600050" dt 09/07/19
2	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL.	01/05/2016	22000 0 0 0 0	2000 0 0 0 0	25.0 5.0 0.0 0.0 0.0	22000 0 0 0 0	2000 0 0 0 0	35000 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	35000	Cheque No. "600051" dt 09/07/19
3	SAURABH SINGH CHAUHAN SIPAH RAM SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL.	05/11/2016	22000 0 0 0 0	23000 0 0 0 0	18.0 3.0 0.0 0.0 0.0	15400 0 0 0 0	0 0 0 0 0	16100 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	16100	RTGS ON dt 09/07/19
4	DILEEP MISHRA RAVINDRA PRASAD MISHRA SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL.	02/01/2016	22000 0 0 0 0	23000 0 0 0 0	20.0 4.0 0.0 0.0 0.0	17600 0 0 0 0	0 0 0 0 0	18400 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	13400	Cheque No "600052" dt 09/07/2019
5	AZIMUDDIN MOHAMMAD ISHAQ SAFETY ENGINEER DL/CPM/-38096/EXCL 2214399150 UAN - EXCL.	05/05/2018	17000 0 0 0 0	18000 0 0 0 0	24.0 5.0 0.0 0.0 0.0	16433 0 0 0 0	967 0 0 0 0	17400 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	17095	RTGS ON dt 09/07/19
6	ABHISHEK PODDAR HEMANT KUMAR SITE SUPERVISOR DL/CPM/-38096/EXCL 2214412522 UAN - EXCL.	09/05/2018	17000 0 0 0 0	17000 0 0 0 0	0.0 0.0 0.0 0.0 0.0	0 0 0 0 0	0 0 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	GAURAV ANAND ROHTASH KUMAR SUPERVISOR DL/CPM/-38096/EXCL 2214353450 UAN - EXCL.	27/06/2018	17000 0 0 0 0	17000 0 0 0 0	18.0 4.0 0.0 0.0 0.0	12467 0 0 0 0	0 0 0 0 0	12467 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	12248	Cheque No "600053" dt 09/07/19



M/S. R.B. ENGINEERS

SALARY

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

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

JUNE 2019

E.S.I. No. 22001029380001001

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	D.O.J.	Salary/Wage Rate Basic D.A. Sp.A. H.R.A. D.Wage	Conv. C.C.A. O.A. Medical	Attendance W.D. H.D. E.L. C.L.	S.L. C.H. W.P. P.D.	Earnings Basic D.A. Sp.A. H.R.A. D.Wage	Conv. C.C.A. O.A. 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. ESI Pmp-Pen Pmp-Diff	Net Salary	Signature With Revenue Stamp
8 30012	CHETAN RAM KARAN SUPERVISOR DL/CPM/-38096/EXCL 2214509949 UAN-EXCL	25/02/2019	17000 0 0 0 0	0 0 0 0	24.0 5.0 0.0 0.0	0.0 0.0 1.0 29.0	16433 0 0 0 0	0 0 0 0	0 0 0 0	288 4000 0	0 0 0 0	0 781 0	12145	Chetana N/o, "000005411" dt 09/07/2019
	TOTAL :		158000 0 0 25000 0	7000 0 0 0 190000			124333 0 0 24500 0	6967 0 0 0 0	0 0 0 0 155800	812 9000 0	0 0 0 0 9812	0 0 2201 0 0	145988	

