

**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 2018

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

<u>Total Earnings</u>			
Basic + D.Wages	166361	(+)	0
D.A.	0		
H.R.A.	67973		
Conveyance	3200		
C.C.A.	2150		
Special Allowance	0		
Other Allowance	0		
Medical Allowance	1250		
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)	88		
<b>TOTAL EARNING</b>	<b>241022</b>		
<u>Total Deductions</u>			
E.P.F.	8282		
E.S.I.	3071		
Advance	1000		
Income Tax (T.D.S.)	0		
Professional Tax	0		
V.P.F.	0		
Miscellaneous	0		
<b>Total</b>	<b>12353</b>		
<b>Net Payment</b>	<b>228669</b>		
Total Employees	29		



<u>PF Calculations</u>			
Total Salary / Wages for P.F.	69006		
Total Salary / Wages for Pension	69006		
Total Contribution of Employee (12%) (A/C 1)			8282 (A)
Total Contribution of Employer			
(a) Pension Share (8.33%) (A/C 10)	5746	0	5746
(b) Difference Share (3.67%) (A/C 1)	2536	0	2536
(c) ADMN. Charges (0.50%) (A/C 2)	500		
(d) DLI Charges (0.5%) (A/C 21)	346		
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Total Employer Share (a+b+c+d+e)	9128	0	9128 (B)
Voluntary EPF			0 (C)
Total PF Challan (A+B+C)			17410
Total PF Employees	22		

<u>ESI Calculations</u>			
Total Salary / Wages for E.S.I.	174934		
Total Contribution of E.S.I. (Employee)	3071		
Total Contribution of E.S.I. (Employer)	8310		
<b>Total ESI Challan</b>	<b>11381</b>		
Total ESI Employees	26		

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

JULY 2018

PF CODE NO.: DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>		
Basic + D.Wages	69006	(+) 0
D.A.	0	
H.R.A.	44238	
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 A/Miscellaneous (E.S.I.) (VMISC 3)	0	
Miscellaneous (W/O PF & ESD) (VMISC 4)	0	
<b>TOTAL EARNING</b>	<b>113244</b>	
<u>Total Deductions</u>		
E.P.F.	8282	
E.S.I.	1990	
Advance	0	
Income Tax (T.D.S.)	0	
Professional Tax	0	
V.P.F.	0	
Miscellaneous	0	
<b>Total</b>	<b>10272</b>	
<b>Net Payment</b>	<b>102972</b>	
Total Employees	22	

  

<u>PF Calculations</u>		
Total Salary / Wages for P.F.	69006	
Total Salary / Wages for Pension	69006	
Total Contribution of Employee (12%) (A/C 1)		8282 (A)
Total Contribution of Employer		(PMRP)
(a) Pension Share (8.33%) (A/C 10)	5746	0 5746
(b) Difference Share (3.67%) (A/C 1)	2536	0 2536
(c) ADMN. Charges (0.50%) (A/C 2)	346	
(d) DLI Charges (0.5%) (A/C 21)	346	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0	
Total Employer Share (a+b+c+d+e)	8974	0 8974 (B)
Total PF Challan (A+B+C)		17256
Total PF Employees	22	

  

<u>ESI Calculations</u>		
Total Salary / Wages for E.S.I.	113244	
Total Contribution of E.S.I. (Employee)	1990	
Total Contribution of E.S.I. (Employer)	5380	
Total ESI Challan	7370	
Total ESI Employees	17	
Remarks (if any) :		





S.No.	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	VJAY MUKHIYA	BUCHCHI MUKHIYA	0.0	0.0	0.0	0.0	11900	0	0	0	0	0	0	0	0	0	0	0	0
2	VJAY SAHANI	PARMESHVAR SAHANI	19.0	4.0	0.0	23.0	11900	5379	3450	0	0	8829	645	155	0	0	0	800	9029
3	DHARAMVEER	KALI CHARAN	18.0	4.0	0.0	22.0	9800	4230	2725	0	0	6955	508	122	0	0	0	630	6325
4	MATU MUKHIYA	KAMAL MUKHIYA	19.0	4.0	0.0	23.0	11900	5379	3450	0	0	8829	645	155	0	0	0	800	8029
5	MANOJ MUKHIYA	SH BHUMI MUKHIYA	18.0	4.0	0.0	22.0	9800	4230	2725	0	0	6955	508	122	0	0	0	630	6325
6	KUNDAN KUMAR	SURESH MUKHIYA	0.0	0.0	0.0	0.0	9800	0	0	0	0	0	0	0	0	0	0	0	0
7	ANAND KUMAR	MOORATDHWAJ	24.0	5.0	0.0	29.0	9800	5575	3592	0	0	9167	669	161	0	0	0	830	8337
8	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	4.0	1.0	0.0	5.0	11900	1169	750	0	0	1919	140	34	0	0	0	174	1745
9	SAT NARAIN PANDIT	RAM DEV PANDIT	0.0	0.0	0.0	0.0	9800	0	0	0	0	0	0	0	0	0	0	0	0
10	SHAKTI SINGH	RAHVIR SINGH	19.0	5.0	0.0	24.0	11900	5613	3600	0	0	9213	674	162	0	0	0	836	8377
11	ARVIND YADAV	NAGESHWAR YADAV	20.0	3.0	0.0	23.0	9800	4422	2849	0	0	7271	531	128	0	0	0	659	6612
12	LALAN MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	9800	0	0	0	0	0	0	0	0	0	0	0	0
13	SUNDAR MUKHIYA	SUKHAY MUKHIYA	0.0	0.0	0.0	0.0	9800	0	0	0	0	0	0	0	0	0	0	0	0
14	KAILASH MUKHIYA	AANNIDI MUKHIYA	19.0	4.0	0.0	23.0	9800	4422	2849	0	0	7271	531	128	0	0	0	659	6612
15	RAKESH KUMAR	PURAN	24.0	5.0	0.0	29.0	9800	5575	3592	0	0	9167	669	161	0	0	0	830	8337
16	VASANT MANDAL	SONELAL MANDAL	16.0	3.0	0.0	19.0	10800	4106	2513	0	0	6619	493	116	0	0	0	609	6010
17	ANIL KUMAR	JASWANT	18.0	3.0	0.0	21.0	11900	4911	3150	0	0	8061	589	142	0	0	0	731	7330
18	FULCHANDRA	MAIKU	9.0	2.0	0.0	11.0	9800	2115	1363	0	0	3478	254	61	0	0	0	315	3163
19	PARDIP	SHRI KRISHAN PAL	6.0	1.0	0.0	7.0	9800	1346	867	0	0	2213	162	39	0	0	0	201	2012
20	ROCKY	RAJ SINGH	9.0	2.0	0.0	11.0	9800	2115	1363	0	0	3478	254	61	0	0	0	315	3163
21	VJAY KUMAR	SURESH MUKHIYA	18.0	4.0	0.0	22.0	11900	5145	3300	0	0	8445	617	148	0	0	0	765	7680
TOTAL C/F :							221500	65732	42138	0	0	107870	7889	1895	0	0	0	9784	98086

Auth. Signatures  
WAGES

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

WAGES

SUMMARY SHEET FOR JULY 2018

Page No. : 2

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

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	ARVIND	KISHAN	12.0	2.0	0.0	14.0	11900	3274	2100	0	0	5374	393	95	0	0	0	488	4886
TOTAL :							233400	69006	44238	0	0	113244	8282	1990	0	0	0	10272	102972



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

JULY 2018

E.S.L. 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 Total	D.O.J.	Salary/Wage Rate Basic D.A. Sol.All H.R.A. D.Wage	Conv. 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. Sol.All H.R.A. D.Wage	Conv. 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/P.Tax V.P.F. Misc	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
1 10005	VILAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342	01/01/2018	7250 0 0 0 0 0	0 0 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 0 0 0	0 0 0 0 0 0	0	X
2 10016	VILAY SAHANI PARMESHWAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 UAN - 100923231560	01/08/2016	7250 0 0 0 0 0	0 0 0 0 0 0	19.0 4.0 0.0 0.0 0.0 0.0	0.0 0.0 8.0 23.0 0.0 0.0	5379 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	645 155 0 0 0 0	0 0 0 0 0 0	448 197 420 0 0 0	8029	RTGS ON Dt. 07.08.2018
3 10017	DHARAMVEER KALI CHARAN HELPER DL/CPM/-38096/00078 2214172371 UAN - 100918643024	01/08/2016	5960 0 0 0 0 0	0 0 0 0 0 0	18.0 4.0 0.0 0.0 0.0 0.0	0.0 0.0 9.0 22.0 0.0 0.0	4230 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	508 122 0 0 0 0	0 0 0 0 0 0	352 156 331 0 0 0	6325	Cheque No. 841342 Dt. 07.08.18
4 10018	MATU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427	06/09/2017	7250 0 0 0 0 0	0 0 0 0 0 0	19.0 4.0 0.0 0.0 0.0 0.0	0.0 0.0 8.0 23.0 0.0 0.0	5379 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	645 155 0 0 0 0	0 0 0 0 0 0	448 197 420 0 0 0	8029	RTGS ON Dt. 07.08.18
5 10019	MANOJ MUKHIYA SH BHUMI MUKHIYA HELPER DL/CPM/-38096/00049 2213503081 UAN - 100222019697	08/05/2017	5960 0 0 0 0 0	0 0 0 0 0 0	18.0 4.0 0.0 0.0 0.0 0.0	0.0 0.0 9.0 22.0 0.0 0.0	4230 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	508 122 0 0 0 0	0 0 0 0 0 0	352 156 331 0 0 0	6325	Cheque No. 841343 Dt. 07.08.18
6 10020	KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/00073 2214140916 UAN - 100902797129	03/10/2017	5960 0 0 0 0 0	0 0 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 0 0 0	0 0 0 0 0 0	0	X
7 10021	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/00080 2214180816 UAN - 100948804754	01/09/2016	5960 0 0 0 0 0	0 0 0 0 0 0	24.0 5.0 0.0 0.0 0.0 0.0	0.0 0.0 2.0 29.0 0.0 0.0	5575 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	669 161 0 0 0 0	0 0 0 0 0 0	464 205 436 0 0 0	8337	RTGS ON Dt 07.08.2018





## 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

JULY 2018

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 Designation P.F. Number Insurance Number	Salary/Wage Rate Basic D.A. Sp.Ali H.R.A. D.Wage	Con. 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	Con. C.C.A. O.Ali Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv I.Tax	Loan/P. Tax V.P.F. Misc	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
8 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 01/12/2017 UAN - 100897550790	7250 0 0 4650 0	0 0 0 0 0	4.0 1.0 0.0 0.0 0.0	0.0 0.0 26.0 5.0	1169 0 0 750 0	0 0 0 0 0	0 0 0 0 0	140 34 0 0	0 0 0 0	97 43 92	1745	RTGS ON Dt 09.08.18
9 10024	SAT NARAIN PANDIT RAM DEV PANDIT HELPER DL/CPM/-38096/10083 2212645179 01/01/2018 UAN - 101017685329	5960 0 0 3840 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	X
10 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 02/01/2017 UAN - 101017685270	7250 0 0 4650 0	0 0 0 0 0	19.0 5.0 0.0 0.0 0.0	0.0 0.0 7.0 24.0	5613 0 0 3600 0	0 0 0 0 0	0 0 0 0 0	674 162 0 0	0 0 0 0	468 206 438	8377	RTGS ON Dt 07.08.18
11 10027	ARVIND YADAV NAGESHWAR YADAV HELPER DL/CPM/-38096/10084 2214257363 10/04/2017 UAN - 10109276456	5960 0 0 3840 0	0 0 0 0 0	20.0 3.0 0.0 0.0 0.0	0.0 0.0 8.0 23.0	4422 0 0 2849 0	0 0 0 0 0	0 0 0 0 0	531 128 0 0	0 0 0 0	368 163 346	6612	RTGS ON Dt 07.08.18
12 10034	LALAN MUKHIYA KAMAL MUKHIYA HELPER DL/CPM/-38096/10091 2212645171 01/01/2018 UAN - 100203287624	5960 0 0 3840 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	X
13 20025	SUNDAR MUKHIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/10090 2214333772 11/10/2017 UAN - 101201198138	5960 0 0 3840 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	X
14 20027	KAILASH MUKHIYA AANNDI MUKHIYA HELPER DL/CPM/-38096/10092 2214401882 10/05/2018 UAN - 101302542408	5960 0 0 3840 0	0 0 0 0 0	19.0 4.0 0.0 0.0 0.0	0.0 0.0 8.0 23.0	4422 0 0 2849 0	0 0 0 0 0	0 0 0 0 0	531 128 0 0	0 0 0 0	368 163 346	6612	Cheque No. 841344 Dt. 07.08.18





# 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

JULY 2018

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 Designation P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate Basic D.A. Sp.All H.R.A. D.Wage	Conv. 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	Conv. 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/P.Tax V.P.F. Misc	Employer Pension DfE ESI	Net Salary	Signature With Revenue Stamp
15 20028	RAKESH KUMAR PURAN HELPER DL/CPM/-38096/10093 2214412524 UAN - 10073750679	01/05/2018	5960 0 0 3840 0	0 0 0 0 0	24.0 5.0 0.0 0.0 0.0	0.0 0.0 2.0 29.0	5575 0 0 3592 0	0 0 0 0 0	0 0 0 0	669 161 0 0	0 0 0 0	464 205 436	8337	RTGS ON Dt. 09.08.18
16 20032	VASANT MANDAL SONELAL MANDAL ALM DL/CPM/-38096/10095 2214371432 UAN - 101254315330	21/06/2018	6700 0 0 4100 0	0 0 0 0 0	16.0 3.0 0.0 0.0 0.0	0.0 0.0 12.0 19.0	4106 0 0 2513 0	0 0 0 0 0	0 0 0 0	493 116 0 0	0 0 0 0	342 151 315	6010	CHEQUE No. 841346 Dt. 09.08.2018
17 20033	ANIL KUMAR JASWANT LINEMAN DL/CPM/-38096/10094 2214353464 UAN - 101094346964	21/06/2018	7250 0 0 4650 0	0 0 0 0 0	18.0 3.0 0.0 0.0 0.0	0.0 0.0 10.0 21.0	4911 0 0 3150 0	0 0 0 0 0	0 0 0 0	589 142 0 0	0 0 0 0	409 180 383	7330	CHEQUE No. 841345 Dt. 09.08.18
18 20035	FULCHANDRA MAIKU DL/CPM/-38096/ 2214429016 UAN -	20/07/2018	5960 0 0 3840 0	0 0 0 0 0	9.0 2.0 0.0 0.0 0.0	0.0 0.0 20.0 11.0	2115 0 0 1363 0	0 0 0 0 0	0 0 0 0	254 61 0 0	0 0 0 0	176 78 166	3163	CHEQUE No. 841347 Dt. 09.08.18
19 20036	PARDIP SHRI KRISHAN PAL DL/CPM/-38096/ 2214428999 UAN -	18/07/2018	5960 0 0 3840 0	0 0 0 0 0	6.0 1.0 0.0 0.0 0.0	0.0 0.0 24.0 7.0	1346 0 0 867 0	0 0 0 0 0	0 0 0 0	162 39 0 0	0 0 0 0	112 50 106	2012	CHEQUE No. 841348 Dt. 09.08.18
20 20037	ROCKY RAJ SINGH DL/CPM/-38096/ 2214429007 UAN -	20/07/2018	5960 0 0 3840 0	0 0 0 0 0	9.0 2.0 0.0 0.0 0.0	0.0 0.0 20.0 11.0	2115 0 0 1363 0	0 0 0 0 0	0 0 0 0	254 61 0 0	0 0 0 0	176 78 166	3163	CHEQUE No. 841349 dt. 09.08.18
21 20038	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/ 02/07/2018 UAN -		7250 0 0 4650 0	0 0 0 0 0	18.0 4.0 0.0 0.0 0.0	0.0 0.0 9.0 22.0	5145 0 0 3300 0	0 0 0 0 0	0 0 0 0	617 148 0 0	0 0 0 0	429 188 402	7680	RTGS ON Dt. 09.08.18



## 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

JULY 2018

Page No. : 4

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./All H.R.A. D.Wage	Cony. C.C.A. O.All Medical	Attendance W.D. H.D. S.L. E.L. C.L. W.P. P.D.	Earnings Basic D.A. Sp./All 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 I.Tax	Loan/P. Tax V.P.F. Misc	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
22 20039	ARVIND KISHAN LINEMAN DL/CPM/-38096/ UAN -	18/07/2018	7250 0 0 4650 0	0 0 0 0 0	12.0 2.0 0.0 0.0 0.0	0.0 0.0 17.0 14.0	3274 0 0 2100 0	0 0 0 0 0	393 95 0 0	0 0 0 0	273 120 256	4886	
	TOTAL :		142180 0 0 91220 0	0 0 0 0 0			69006 0 0 44238 0	0 0 0 0 0	8282 1990 0 0	0 0 0 0	5746 2536 5390	102972	
			233400				113244		10272				





## 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 2018

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

Total Earnings				
Basic + D. Wages	97355	(+)	0	
D.A.	0			
H.R.A.	23735			
Conveyance	3200			
C.C.A.	2150			
Special Allowance	0			
Other Allowance	0			
Medical Allowance	1250			
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)	88			
<b>TOTAL EARNING</b>	<b>127778</b>			
Total Deductions				
E.P.F.	0			
E.S.I.	1081			
Advance	1000			
Income Tax (T.D.S.)	0			
Professional Tax	0			
V.P.F.	0			
Miscellaneous	0			
<b>Total</b>	<b>2081</b>			
<b>Net Payment</b>	<b>125697</b>			
Total Employees	7			
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	0	
(b) Difference Share (3.67%) (A/C 1)	0	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	0	0 (B)
Total PF Challan (A+B+C)				0
Total PF Employees	0			
ESI Calculations				
Total Salary / Wages for E.S.I.	61690			
Total Contribution of E.S.I. (Employee)	1081			
Total Contribution of E.S.I. (Employer)	2931			
Total ESI Challan	4012			
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

SUMMARY SHEET FOR JULY 2018

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

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	26.0	5.0	0.0	31.0	36000	21600	10800	1600	2000	36000	0	0	0	0	0	0	36000
2	MANJU SHARMA	B.R. SHARMA	26.0	5.0	0.0	31.0	30000	18000	9000	1600	1400	30000	0	0	0	0	0	0	30000
3	SAURABH SINGH CHAUHAN	SIPRAH RAM	18.0	4.0	0.0	22.0	20000	12774	1419	0	0	14193	0	249	0	0	0	249	13944
4	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	20.0	5.0	0.0	25.0	20000	14516	1613	0	88	16217	0	283	1000	0	0	1283	14934
5	AZMUDDIN	MOHAMMAD ISHAQ	26.0	5.0	0.0	31.0	15200	15200	0	0	0	15200	0	266	0	0	0	266	14934
6	ABHISHEK PODDAR	HEMANT KUMAR	23.0	5.0	0.0	28.0	17900	15265	903	0	0	16168	0	283	0	0	0	283	15885
7	GAURAV ANAND	ROHTASH KUMAR	0.0	0.0	0.0	0.0	16900	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL :							156000	97355	23735	3200	3488	127778	0	1081	1000	0	0	2081	125697



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

JULY 2018

E.S.I. No. 22001029380001001

Salary / Wages Register for the month of

Page No. : 1

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. 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. C.H. 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/P. Tax V.P.F. Misc	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
1	RAJESH KUMAR JASWANT RAM SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN-	01/12/2014	21600 0 0 10800 0	1600 750 0 1250 36000	26.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	21600 0 0 10800 0	1600 750 0 1250 36000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	36000	CHEQUE NO. 841351 Dt. 07.08.2018
2	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED UAN-	01/05/2016	18000 0 0 9000 0	1600 1400 0 0 30000	26.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	18000 0 0 9000 0	1600 1400 0 0 30000	0 0 0 0 30000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	30000	RTGS ON Dt. 07.08.18
3	SAURABH SINGH CHAUHAN SIPAH RAM SUPERVISOR DL/CPM/-38096/EXCL UAN-	05/11/2016	18000 0 0 2000 0	0 0 0 0 20000	18.0 4.0 0.0 0.0 0.0	0.0 0.0 9.0 22.0	12774 0 0 1419 0	0 0 0 0 14193	0 0 0 0 14193	249 0 0 0 249	0 0 0 0 249	0 0 0 0 675	13944	RTGS ON Dt. 07.08.18
4	DILEEP MISHRA RAVINDRA PRASAD MISHRA SUPERVISOR DL/CPM/-38096/EXCL 2214210170 UAN-	02/01/2016	18000 0 0 2000 0	0 0 0 0 20000	20.0 5.0 0.0 0.0 0.0	0.0 0.0 6.0 25.0	14516 0 0 1613 0	0 0 0 0 16217	0 0 0 88 16217	283 1000 0 0 1283	0 0 0 0 1283	0 0 0 0 767	14934	RTGS ON Dt. 07.08.18
5	AZIMUDDIN MOHAMMAD ISHAQ SITE SUPERVISOR (TRAINEE) DL/CPM/-38096/EXCL 2214399150 UAN-	05/05/2018	15200 0 0 0 0	0 0 0 0 15200	26.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	15200 0 0 0 0	0 0 0 0 15200	0 0 0 0 15200	0 266 0 0 266	0 0 0 0 266	0 0 0 0 722	14934	RTGS ON Dt. 07.08.18
6	ABHISHEK PODDAR HEMANT KUMAR SITE SUPERVISOR DL/CPM/-38096/EXCL 2214412522 UAN-	09/05/2018	16900 0 0 1000 0	0 0 0 0 17900	23.0 5.0 0.0 0.0 0.0	0.0 0.0 3.0 28.0	15265 0 0 903 0	0 0 0 0 16168	0 0 0 0 16168	0 283 0 0 283	0 0 0 0 283	0 0 0 0 768	15885	RTGS ON Dt. 07.08.18
7	GAURAV ANAND ROHTASH KUMAR SUPERVISOR DL/CPM/-38096/EXCL 2214353450 UAN-	27/06/2018	16900 0 0 0 0	0 0 0 0 16900	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



## 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

JULY 2018

Page No.:

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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. Spl.All H.R.A. D.Wage	Earnings Basic D.A. Spl.All H.R.A. D.Wage	Deductions E.P.F. E.S.I. Adv I.Tax	Employer Pension Diff ESI	Net Salary	Signature With Revenue Stamp
			124600	97355				
			0	3200	0	0	0	
			0	2150	1081	0	0	
			0	0	1000	0	2932	
			24800	23735	0			
			0	1250	88			
			156000	127778	2081		125697	
TOTAL :								

