

**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
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)	
Total Contribution of Employer	
(a) Pension Share (8.33%) (A/C 10)	5746
(b) Difference Share (3.67%) (A/C 1)	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
Voluntary EPP	0
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
Total ESI Challan	11381
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	(+)
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) :		



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	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	DHARANVEER	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	MOORATDHWAL	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	AANNDI 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	0	9784	98086



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 E/H Name Designation P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate			Attendance				Earnings				Deductions			Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
			Basic D.A. Sd./All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	W.D. H.D. E.L. C.L.	S.L. C.H. W.P. P.D.	Basic D.A. Sd./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. LTax	Loan/P. Tax V.P.F. Misc								
1	VIJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342	01/01/2018	7250 0 0 4650 0	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 0	0 0 0 0 0	0	X	
2	VIJAY SAHANI PARMESHWAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 UAN - 100923231560	01/08/2016	7250 0 0 4650 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 8.0 23.0 0.0	5379 0 0 3450 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	8029	RTGS ON Dt. 07.08.2018
3	DHARAMVEER KALICHARAN HELPER DL/CPM/-38096/00078 2214172371 UAN - 100918643024	01/08/2016	5960 0 0 3840 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 9.0 22.0 0.0	4230 0 0 2725 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	6325	Chaque No. 841342 Dt. 07.08.18
4	MATU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427	06/09/2017	7250 0 0 4650 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 8.0 23.0 0.0	5379 0 0 3450 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	8029	RTGS ON Dt. 07.08.18
5	MANOJ MUKHIYA SH.BHUMI MUKHIYA HELPER DL/CPM/-38096/00049 2213503081 UAN - 100222019697	08/05/2017	5960 0 0 3840 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 9.0 22.0 0.0	4230 0 0 2725 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	6325	Chaque No. 841343 Dt. 07.08.18
6	KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/00073 2214140916 UAN - 100902797129	03/10/2017	5960 0 0 3840 0	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 0	0 0 0 0 0	0 0 0 0 0	0	X
7	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/00080 2214180816 UAN - 100948804754	01/09/2016	5960 0 0 3840 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 2.0 29.0 0.0	5575 0 0 3592 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 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

E.S.I. No. 22001029380001001

Salary / Wages Register for the month of

JULY 2018

Page No. : 2

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate			Attendance			Earnings				Deductions			Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp				
			Basic	Conv.	C.C.A.	W.D.	H.D.	E.L.	Basic	Conv.	C.C.A.	Misc-1	Misc-2	Misc-3	Misc-4				E.P.F. Adv	E.S.I. Adv	Loan/P. Tax	
8	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790	01/12/2017	7250	0	0	4.0	1.0	0.0	1169	0	0	0	0	140	34	0	0	0	97	1745	RTGS ON Dt 09.08.18	
9	SAT NARAIN PANDIT RAM DEV PANDIT HELPER DL/CPM/-38096/10083 2212645179 UAN - 101017685329	01/01/2018	5960	0	0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0	0	X
10	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270	02/01/2017	7250	0	0	19.0	5.0	0.0	5613	0	0	0	0	674	162	0	0	0	468	8377	RTGS ON Dt 07.08.18	
11	ARVIND YADAV NAGESHWAR YADAV HELPER DL/CPM/-38096/10084 2214257363 UAN - 101092766456	10/04/2017	5960	0	0	20.0	3.0	0.0	4422	0	0	0	0	531	128	0	0	0	368	6612	RTGS ON Dt 07.08.18	
12	LALAN MUKHIYA KAMAL MUKHIYA HELPER DL/CPM/-38096/10091 2212645171 UAN - 100203287624	01/01/2018	5960	0	0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0	0	X
13	SUNDAR MUKHIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/10090 2214333772 UAN - 101201198138	11/10/2017	5960	0	0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0	0	X
14	KAILASH MUKHIYA AANNIDI MUKHIYA HELPER DL/CPM/-38096/10092 2214401882 UAN - 101302542408	10/05/2018	5960	0	0	19.0	4.0	0.0	4422	0	0	0	0	531	128	0	0	0	368	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

Page No. : 3

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. Spl.All H.R.A.	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. Spl.All H.R.A.	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
15 20028	<b>RAKESH KUMAR</b> PURAN HELPER DL/CPM/-38096/10093 2214412524 UAN - 10073750679	01/05/2018	5960 0 0 3840 0	0 0 0 0	24.0 5.0 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	669 161 0 0	0 0 0 0	464 205 436	8337	RTGS ON Dt. 07.08.18
16 20032	<b>VASANT MANDAL</b> SONELAL MANDAL ALM DL/CPM/-38096/10095 2214371432 UAN - 101254315330	21/06/2018	6700 0 0 4100 0	0 0 0 0	16.0 3.0 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	493 116 0 0	0 0 0 0	342 151 315	6010	CHEQUE No. 841346 Dt. 07.08.2018
17 20033	<b>ANIL KUMAR</b> JASWANT LINEMAN DL/CPM/-38096/10094 2214353464 UAN - 101094346964	21/06/2018	7250 0 0 4650 0	0 0 0 0	18.0 3.0 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	589 142 0 0	0 0 0 0	409 180 383	7330	CHEQUE No. 841345 Dt. 07.08.18
18 20035	<b>PULCHANDRA</b> MAIKU DL/CPM/-38096/ 2214429016 UAN -	20/07/2018	5960 0 0 3840 0	0 0 0 0	9.0 2.0 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	254 61 0 0	0 0 0 0	176 78 166	3163	CHEQUE No. 841344 Dt. 07.08.18
19 20036	<b>PARDIP</b> SHRI KRISHAN PAL DL/CPM/-38096/ 2214428999 UAN -	18/07/2018	5960 0 0 3840 0	0 0 0 0	6.0 1.0 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	162 39 0 0	0 0 0 0	112 50 106	2012	CHEQUE No. 841348 Dt. 07.08.18
20 20037	<b>ROCKY</b> RAJ SINGH DL/CPM/-38096/ 2214429007 UAN -	20/07/2018	5960 0 0 3840 0	0 0 0 0	9.0 2.0 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	254 61 0 0	0 0 0 0	176 78 166	3163	CHEQUE No. 841349 Dt. 07.08.18
21 20038	<b>VIJAY KUMAR</b> SURESH MUKHIYA LINEMAN DL/CPM/-38096/ UAN -	02/07/2018	7250 0 0 4650 0	0 0 0 0	18.0 4.0 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	617 148 0 0	0 0 0 0	429 188 780	7680	RTGS ON Dt. 07.08.18



**M/S. R.B. ENGINEERS**

**WAGES**

P.F. No. DL/CPM/38096

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

**JULY 2018**

E.S.I. No. 22001029380001001

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. Spl.All 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.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 11900	12.0 2.0 0.0 0.0	0.0 0.0 17.0 14.0	3274 0 0 2100 0	0 0 0 0 0	0 0 0 0 5374	393 95 0 0	0 0 0 488	273 120 256	4886	
<b>TOTAL :</b>			142180 0 0 91220 0	0 0 0 0 233400			69006 0 0 44238 0	0 0 0 0 113244	0 0 0 0 8282 1990 0 0	0 0 0 10272	5746 2536 5390	102972		



**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

<u>Total Earnings</u>	
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/Q PF & ESI) (VMISC 4)	88
<b>TOTAL EARNING</b>	<b>127778</b>
<u>Total Deductions</u>	
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

<u>PF Calculations</u>	
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
Total PF Challan (A+B+C)	0 (B)
Total PF Employees	0

<u>ESI Calculations</u>	
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):	



SALARY

SUMMARY SHEET FOR JULY 2018

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	SIPAH 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	AZIMUDDIN	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

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

JULY 2018

SALARY

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

Page No. : 1

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number UAN	D.O.J.	Salary/Wage Rate Basic D.A. Spl.All H.R.A. D.Wage	Con. 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	Con. C.C.A. O.All Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv LTax	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	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 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 0	14193 0 0 0	0 249 0 0	0 0 0 0	0 0 0 0	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 0	16217 0 88 0	0 283 1000 0	0 0 0 0	0 0 0 0	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 0	15200 0 0 0	0 266 0 0	0 0 0 0	0 0 0 0	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 0	16168 0 0 0	0 283 0 0	0 0 0 0	0 0 0 0	15885	RTGS ON Dt. 07.08.18
7	GAURAV ANAND ROHTASH KUMAR SUPERVISOR DL/CPM/-38096/EXCL 221433450 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	X



**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**

**JULY 2018**

Page No. : **2**

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate				Attendance				Earnings				Deductions			Employer Pension Diff ESI	Net Salary	Signature With Revenue Stamp		
			Basic D.A. Spl.All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	W.D. H.D. E.L. C.L.	S.L. C.H. W.P. P.D.	Basic D.A. Spl.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 L.Tax	Loan/P.Tax V.P.F. Misc											
<b>TOTAL :</b>			124600	3200			97355	3200			0	0	0	0	0	0	0	0	0	2932	125697	
			24800	1250			23735	1250			88	1081	1000	0	0	0	0	0	0			
			0	156000			0	0			127778	2081	2081	0	0	0	0	0	0			

