

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 2019

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

<u>Total Earnings</u>			
Basic + D.Wages	215661	(+)	0
D.A.	0		
H.R.A.	86257		
Conveyance	4200		
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)	0		
TOTAL EARNING	309518		
<u>Total Deductions</u>			
E.P.F.	12364		
E.S.I.	4272		
Advance	21500		
Income Tax (T.D.S.)	0		
Professional Tax	0		
V.P.F.	0		
Miscellaneous	0		
Total	38136		
Net Payment	28		271382
Total Employees			



<u>PF Calculations</u>			
Total Salary / Wages for P.F.	103042		
Total Salary / Wages for Pension	103042		
Total Contribution of Employee (12%) (A/C 1)			
Total Contribution of Employer			
(a) Pension Share (8.33%) (A/C 10)	8585	(PMRP)	12364 (A)
(b) Difference Share (3.67%) (A/C 1)	3779	0	8585
(c) ADMN. Charges (0.50%) (A/C 2)	516	0	3779
(d) DLI Charges (0.5%) (A/C 21)	516		
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Total Employer Share (a+b+c+d+e)	13396	0	13396 (B)
Voluntary EPF			0 (C)
Total PF Challan (A+B+C)			25760
Total PF Employees	20		

<u>ESI Calculations</u>			
Total Salary / Wages for E.S.I.	243518		
Total Contribution of E.S.I. (Employee)	4272		
Total Contribution of E.S.I. (Employer)	11568		
Total ESI Challan	15840		
Total ESI Employees	25		

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

MARCH 2019

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

<u>Total Earnings</u>			
Basic + D.Wages	103042	(+)	0
D.A.	0		
H.R.A.	62973		
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	166015		

<u>Total Deductions</u>			
E.P.F.	12364		
E.S.I.	2914		
Advance	15500		
Income Tax (T.D.S.)	0		
Professional Tax	0		
V.P.F.	0		
Miscellaneous	0		
Total	30778		

Net Payment		135237
Total Employees	20	

PF Calculations

Total Salary / Wages for P.F.	103042	
Total Salary / Wages for Pension	103042	
Total Contribution of Employee (12%) (A/C 1)		12364 (A)
Total Contribution of Employer		(PMRP)
(a) Pension Share (8.33%) (A/C 10)	8585	0 8585
(b) Difference Share (3.67%) (A/C 1)	3779	0 3779
(c) ADMN. Charges (0.50%) (A/C 2)	516	
(d) DLI Charges (0.5%) (A/C 21)	516	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0	
Total Employer Share (a+b+c+d+e)	13396	0 13396 (B)
Total PF Challan (A+B+C)		25760
Total PF Employees	20	

ESI Calculations

Total Salary / Wages for E.S.I.	166015
Total Contribution of E.S.I. (Employee)	2914
Total Contribution of E.S.I. (Employer)	7886
Total ESI Challan	10800
Total ESI Employees	14

Remarks (if any) :



SUMMARY SHEET FOR MARCH 2019

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	VIJAY MUKHIYA	BUCHCHI MUKHIYA	15.0	3.0	0.0	18.0	16970	5912	3941	0	0	9853	709	173	0	0	0	882	8971
2	VIJAY SAHANI	PARMESHVAR SAHANI	25.0	6.0	0.0	31.0	16970	10182	6788	0	0	16970	1222	297	0	0	0	1519	15451
3	DHARAVEER	KALI CHARAN	23.0	6.0	0.0	29.0	14000	7858	5239	0	0	13097	943	230	4000	0	0	5173	7924
4	MANTU MUKHIYA	KAMAL MUKHIYA	16.0	5.0	0.0	21.0	16970	6897	4598	0	0	11495	828	202	0	0	0	1030	10465
5	MANOJ 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	MOOPATDHWAJ	23.0	6.0	0.0	29.0	14000	7858	5239	0	0	13097	943	230	0	0	0	1173	11924
8	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	16.0	5.0	0.0	21.0	16970	6897	4598	0	0	11495	828	202	5000	0	0	6030	5465
9	SHAKTI SINGH	RANVIR SINGH	0.0	0.0	0.0	0.0	16970	0	0	0	0	0	0	0	0	0	0	0	0
10	LALAN MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	14000	0	0	0	0	0	0	0	0	0	0	0	0
11	BABLU MUKHIYA	BAHADUR MUKHIYA	24.0	6.0	0.0	30.0	16970	9854	6569	0	0	16423	1182	288	0	0	0	1470	14953
12	PAPPU SINGH	KAPAL SINGH	22.0	6.0	0.0	28.0	14000	7587	5058	0	0	12645	910	222	6500	0	0	7632	5013
13	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
14	KAILASH MUKHIYA	ANANDI MUKHIYA	0.0	0.0	0.0	0.0	14000	0	0	0	0	0	0	0	0	0	0	0	0
15	VASANT MANDAL	SONELAL MANDAL	16.0	4.0	0.0	20.0	15400	5961	3974	0	0	9935	715	174	0	0	0	889	9046
16	ANIL KUMAR	JASWANT	15.0	4.0	0.0	19.0	16970	6241	4160	0	0	10401	749	183	0	0	0	932	9469
17	FULCHANDRA	MAIKU	16.0	4.0	0.0	20.0	14000	5419	3613	0	0	9332	650	159	0	0	0	809	8223
18	VIJAY	SURESH MUKHIYA	17.0	5.0	0.0	22.0	16970	7226	4817	0	0	12043	867	211	0	0	0	1078	10965
19	ARVIND	KISHAN	16.0	4.0	0.0	20.0	16970	6569	4379	0	0	10948	788	192	0	0	0	980	9968
20	ROCKY	RAJ SINGH	15.0	4.0	0.0	19.0	14000	8581	0	0	0	8581	1030	151	0	0	0	1181	7400
TOTAL :							308130	103042	62973	0	0	166015	12364	2914	15500	0	0	30778	135237

WAGES



M/S. R.B. ENGINEERS
722, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9, ROHINI, DELHI-85
Salary / Wages Register for the month of

MARCH 2019

WAGES

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 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	Con. 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/P.Tax V.P.F. Misc	Employer Pension Diff. ESI Pmp-Pen. Pmp-Diff	Net Salary	Signature With Revenue Stamp
1 10005	VJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342	10182 0 0 6788 0	15.0 3.0 0.0 0.0 0.0 13.0 18.0	5912 0 0 3941 0	0 0 0 0 0	9853	709 173 0 0	0 0 0 0	492 217 469 0	8971	RTGS ON 05/04/19
2 10016	VJAY SAHANI PARMESHVAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 UAN - 100925231560	10182 0 0 6788 0	25.0 6.0 0.0 0.0 0.0 31.0	10182 0 0 6788 0	0 0 0 0 0	16970	1222 297 0 0	0 0 0 0	848 374 807 0	15451	RTGS ON 05/04/19
3 10017	DHARAMVEER KALI CHARAN HELPER DL/CPM/-38096/00078 2214172371 UAN - 100918643024	8400 0 0 5600 0	23.0 6.0 0.0 0.0 0.0 29.0	7858 0 0 5239 0	0 0 0 0 0	13097	943 230 4000 0	0 0 0 0	655 288 623 0	7924	cheque A/c. 000012 05/04/19
4 10018	MANTU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427	10182 0 0 6788 0	16.0 5.0 0.0 0.0 0.0 21.0	6897 0 0 4598 0	0 0 0 0 0	11495	828 202 0 0	0 0 0 0	575 253 547 0	10465	RTGS ON 05/04/19
5 10019	MANOJ MUKHIYA SH BHUMI MUKHIYA HELPER DL/CPM/-38096/00049 2213503081 UAN - 100222019697	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	X
6 10020	KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/00073 2214140916 UAN - 100902797129	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	X
7 10021	ANAND KUMAR MOORATIDHWAJ HELPER DL/CPM/-38096/00080 2214180816 UAN - 100948804754	8400 0 0 5600 0	23.0 6.0 0.0 0.0 0.0 29.0	7858 0 0 5239 0	0 0 0 0 0	13097	943 230 0 0	0 0 0 0	655 288 623 0	11924	RTGS ON 05/04/19



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

MARCH 2019

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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.Ail 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.Ail H.R.A. D.Wage	Conc. C.C.A. O.Ail 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 Pmnd-Pen Pmnd-Diff	Net Salary	Signature With Revenue Stamp
8	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 01/12/2017 UAN - 100897530790		10182 0 0 6788 0	16.0 5.0 0.0 0.0 0.0 0.0 10.0 21.0	6897 0 0 4598 0	0 0 0 0	0 0 0 11495	828 202 5000 0	0 0 0 6030	575 253 547 0	5465	RTGS ON dt 05/04/19
9	SHAKTI SINGH KANVER SINGH LINEMAN DL/CPM/-38096/10081 2214210204 02/01/2017 UAN - 101017685270		10182 0 0 6788 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	X
10	LALAN MUKHIYA KAMAL MUKHIYA HELPER DL/CPM/-38096/10091 2212645171 01/01/2018 UAN - 100203287624		8400 0 0 5600 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	X
11	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 01/11/2018 UAN - 101163699168		10182 0 0 6788 0	24.0 6.0 0.0 0.0 0.0 0.0 0.0 30.0	9854 0 0 6569 0	0 0 0 0	0 0 0 16423	1182 288 0 0	0 0 0 1470	821 361 781 0	14953	RTGS ON dt 05/04/19
12	PAPPU SINGH KRAPAL SINGH HELPER DL/CPM/-38096/10087 6716870773 01/11/2018 UAN - 101189791402		8400 0 0 5600 0	22.0 6.0 0.0 0.0 0.0 0.0 3.0 28.0	7587 0 0 5058 0	0 0 0 0	0 0 0 12645	910 222 6500 0	0 0 0 7632	632 278 601 0	5013	RTGS ON dt 05/04/19
13	SUNAR MUKHIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/10090 2214333772 11/10/2017 UAN - 101201198138		8400 0 0 5600 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	X
14	KAILASH MUKHIYA AANNDI MUKHIYA HELPER DL/CPM/-38096/10092 2214401882 10/05/2018 UAN - 101302542408		8400 0 0 5600 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	X



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

MARCH 2019

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	Salary/Wage Rate Basic D.A. Sp.A. H.R.A. D.Wage	Conv. C.C.A. O.A.I. Medical	Attendance W.D. H.D. E.L. C.L. P.D.	SL. C.H. W.P. P.D.	Earnings Basic D.A. Sp.A. H.R.A. D.Wage	Conv. C.C.A. O.A.I. Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv I.Tax	Loan/P.F. V.P.F. Misc	Employer Pension Diff. ESI Pmp-Pen Pmp-Diff	Net Salary	Signature With Revenue Stamp
15 20032	VASANT MANDAL SONELAL MANDAL ALM DL/CPM/-38096/10095 2214371432 21/06/2018 UAN - 101394315330	9240 0 0 0 6160 0	0 0 0 0 0 0	16.0 4.0 0.0 0.0 0.0 0.0	0.0 0.0 11.0 20.0 0.0 0.0	5961 0 0 0 3974 0	0 0 0 0 0 0	0 0 0 0 0 0	715 174 0 0	0 0 0 0	497 218 472 0	9046	cheque No. 000013 dt 03/04/19
16 20033	ANIL KUMAR JASWANT LINEMAN DL/CPM/-38096/10094 2214353464 21/06/2018 UAN - 101094346964	10182 0 0 0 6788 0	0 0 0 0 0 0	15.0 4.0 0.0 0.0 0.0 0.0	0.0 0.0 12.0 19.0 0.0 0.0	6241 0 0 0 4160 0	0 0 0 0 0 0	0 0 0 0 0 0	749 183 0 0	0 0 0 0	520 229 495 0	9469	cheque No. 000014 dt 03/04/19
17 20035	FULCHANDRA MAIKU HELPER DL/CPM/-38096/10097 2214429016 20/07/2018 UAN - 101339306502	8400 0 0 0 5600 0	0 0 0 0 0 0	16.0 4.0 0.0 0.0 0.0 0.0	0.0 0.0 11.0 20.0 0.0 0.0	5419 0 0 0 3613 0	0 0 0 0 0 0	0 0 0 0 0 0	650 159 0 0	0 0 0 0	451 199 430 0	8223	cheque No. 000015 dt 03/04/19
18 20038	VIJAY SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 02/07/2018 UAN - 101339402398	10182 0 0 0 6788 0	0 0 0 0 0 0	17.0 5.0 0.0 0.0 0.0 0.0	0.0 0.0 9.0 22.0 0.0 0.0	7226 0 0 0 4817 0	0 0 0 0 0 0	0 0 0 0 0 0	867 211 0 0	0 0 0 0	602 265 573 0	10965	cheque No. 000016 dt 03/04/19
19 20039	ARVIND KISHAN LINEMAN DL/CPM/-38096/10101 2214437801 18/07/2018 UAN - 101339404206	10182 0 0 0 6788 0	0 0 0 0 0 0	16.0 4.0 0.0 0.0 0.0 0.0	0.0 0.0 11.0 20.0 0.0 0.0	6569 0 0 0 4379 0	0 0 0 0 0 0	0 0 0 0 0 0	788 192 0 0	0 0 0 0	547 241 521 0	9968	cheque No. 000017 dt 03/04/19
20 30010	ROCKY RAJ SINGH DL/CPM/-38096/10104 2214429007 28/01/2018 UAN - 101339306523	14000 0 0 0 0 0	0 0 0 0 0 0	15.0 4.0 0.0 0.0 0.0 0.0	0.0 0.0 12.0 19.0 0.0 0.0	8581 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1030 151 0 0	0 0 0 0	715 315 408 0	7400	cheque No. 000018 dt 03/04/19
TOTAL :		190478 0 0 0 117652 0	0 0 0 0 0 0	103042 0 0 0 62973 0	0 0 0 0 0 0	166015 0 0 0 0 0 0	12364 2914 15500 0	0 0 0 0	30778 0 0 0	8585 3779 7897 0	135237		



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

MARCH 2019

PF CODE NO.: DL/CPM/-38096

ESI CODE NO.: 22001029380001001

Total Earnings			
Basic + D.Wages	112619	(+)	0
D.A.	0		
H.R.A.	23284		
Conveyance	4200		
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		
OT/Miscellaneous (E.S.I.) (VMISC 3)	0		
Miscellaneous (W/O PF & ESI) (VMISC 4)	0		
TOTAL EARNING	143503		
Total Deductions			
E.P.F.	0		
E.S.I.	1358		
Advance	6000		
Income Tax (T.D.S.)	0		
Professional Tax	0		
V.P.F.	0		
Miscellaneous	0		
Total	7358		
Net Payment			
Total Employees	8		136145

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 (B)
Total PF Challan (A+B+C)			
Total PF Employees	0		0

ESI Calculations			
Total Salary / Wages for E.S.I.	77503		
Total Contribution of E.S.I. (Employee)	1358		
Total Contribution of E.S.I. (Employer)	3682		
Total ESI Challan	5040		
Total ESI Employees	5		

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 MARCH 2019

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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	36000	21600	10800	1600	2000	36000	0	0	0	0	0	0	36000
2	MANJU SHARMA	B.R. SHARMA	25.0	6.0	0.0	31.0	30000	18000	9000	1600	1400	30000	0	0	0	0	0	0	30000
3	SAURABH SINGH CHAUHAN	SIPAH RAM	19.0	4.0	0.0	23.0	20000	13355	1484	0	0	14839	0	260	0	0	0	260	14579
4	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	25.0	6.0	0.0	31.0	20000	18000	2000	0	0	20000	0	350	0	0	0	350	19650
5	AZIMUDDIN	MOHAMMAD ISHAQ	25.0	6.0	0.0	31.0	16400	15400	0	1000	0	16400	0	287	0	0	0	287	16113
6	ABHISHEK PODDAR	HEMANT KUMAR	22.0	6.0	0.0	28.0	16962	15321	0	0	0	15321	0	269	6000	0	0	6269	9052
7	GAURAV ANAND	ROHTASH KUMAR	16.0	4.0	0.0	20.0	16962	10943	0	0	0	10943	0	192	0	0	0	192	10751
8	CHETAN	RAM KARAN	0.0	0.0	0.0	0.0	15400	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL :							171724	112619	23284	4200	3400	143503	0	1358	6000	0	0	7358	136145



SALARY

M/S. R.B. ENGINEERS

SALARY

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

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

E.S.I. No. 22001029380001001

MARCH 2019

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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	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 Pmp-Pen Pmp-Diff	Net Salary	Signature With Revenue Stamp
1 20013	RAJESH KUMAR JASWANT RAM SITE ENGINEER DI/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/12/2014	21600 0 0 10800 0	1600 750 0 1250 36000	25.0 6.0 0.0 0.0 0.0 0.0 31.0	21600 0 0 10800 0	1600 750 0 1250	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	36000	Cheque No. 000019 dt 03/04/19
2 20017	MANJU SHARMA B.R. SHARMA ACCOUNTANT DI/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/05/2016	18000 0 0 9000 0	1600 1400 0 30000	25.0 6.0 0.0 0.0 0.0 31.0	18000 0 0 9000 0	1600 1400 0 0	0 0 0 30000	0 0 0 0	0 0 0 0	0 0 0 0	30000	RTGS ON dt 05/04/19
3 20019	SAURABH SINGH CHAUHAN SIPAH RAM SUPERVISOR DI/CPM/-38096/EXCL 2214201899 UAN - EXCL 05/11/2016	18000 0 0 2000 0	0 0 0 20000	19.0 4.0 0.0 0.0 0.0 23.0	13355 0 0 1484 0	0 0 0 0	0 0 0 14839	0 260 0 0	0 0 0 260	0 705 0 0	14579	RTGS ON dt 05/04/19
4 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SUPERVISOR DI/CPM/-38096/EXCL 2214210170 UAN - EXCL 02/01/2016	18000 0 0 2000 0	0 0 0 20000	25.0 6.0 0.0 0.0 0.0 31.0	18000 0 0 2000 0	0 0 0 0	0 0 0 20000	0 350 0 0	0 0 0 350	0 950 0 0	19650	RTGS ON dt 05/04/19
5 20029	AZIMUDDIN MOHAMMAD ISHAQ SAFETY ENGINEER (TRAINEE) DI/CPM/-38096/EXCL 2214399150 UAN - EXCL 05/05/2018	15400 0 0 0 0	1000 0 0 16400	25.0 6.0 0.0 0.0 0.0 31.0	15400 0 0 0 0	1000 0 0 0	0 0 0 16400	0 287 0 0	0 0 0 287	0 779 0 0	16113	RTGS ON dt 05/04/19
6 20030	ABHISHEK PODDAR HEMANT KUMAR SITE SUPERVISOR DI/CPM/-38096/EXCL 2214412522 UAN - EXCL 09/05/2018	16962 0 0 0 0	0 0 0 16962	22.0 6.0 0.0 0.0 0.0 28.0	15321 0 0 0 0	0 0 0 0	0 0 0 15321	0 269 6000 0	0 0 0 6269	0 728 0 0	9052	RTGS ON dt 05/04/19
7 20031	GAURAV ANAND ROHTASH KUMAR SUPERVISOR DI/CPM/-38096/EXCL 2214353450 UAN - EXCL 27/06/2018	16962 0 0 0 0	0 0 0 16962	16.0 4.0 0.0 0.0 0.0 20.0	10943 0 0 0 0	0 0 0 0	0 0 0 10943	0 192 0 0	0 0 0 192	0 520 0 0	10751	Cheque No. 000018 dt 03/04/19



M/S. R.B. ENGINEERS

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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	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. 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 Pmp-Pen Pmp-Diff	Net Salary	Signature With Revenue Stamp
8 30012	CHEETAN RAM KARAN SUPERVISOR (TRAINEE) DL/CPM/-38096/EXCL 2214509949 UAN-EXCL 25/02/2019	15400 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	
	TOTAL:	140324 0 0 0 23800 0	4200 2150 0 1250 171724			112619 0 0 23284 0	4200 2150 0 1250	0 0 0 143503	0 1358 6000 0	0 0 0 7358	0 0 3682 0 0	136145	

