

**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****OCTOBER 2018****PF CODE NO.: DL/CPM/-38096****ESI CODE NO.: 22001029380001001**

<b>Total Earnings</b>			
Basic + D.Wages	163473	(+)	0
D.A.	0		
H.R.A.	62443		
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)	0		
<b>TOTAL EARNING</b>	<b>232516</b>		
<b>Total Deductions</b>			
E.P.F.	6958		
E.S.I.	2919		
Advance	20500		
Income Tax (T.D.S.)	0		
Professional Tax	0		
V.P.F.	0		
Miscellaneous	0		
<b>Total</b>	<b>30377</b>		
<b>Net Payment</b>			<b>202139</b>
Total Employees	27		

<b>PF Calculations</b>			
Total Salary / Wages for P.F.	57963		
Total Salary / Wages for Pension	57963		
Total Contribution of Employee (12%) (A/C 1)			6958 (A)
Total Contribution of Employer		(PMRP)	
(a) Pension Share (8.33%) (A/C 10)	4828	0	4828
(b) Difference Share (3.67%) (A/C 1)	2130	0	2130
(c) ADMN. Charges (0.50%) (A/C 2)	500		
(d) DLI Charges (0.5%) (A/C 21)	290		
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Total Employer Share (a+b+c+d+e)	7748	0	7748 (B)
Voluntary EPF			0 (C)
Total PF Challan (A+B+C)			14706
Total PF Employees	20		

<b>ESI Calculations</b>			
Total Salary / Wages for E.S.I.	166516		
Total Contribution of E.S.I. (Employee)	2919		
Total Contribution of E.S.I. (Employer)	7910		
Total ESI Challan	10829		
Total ESI Employees	24		

Remarks : Admn Charges w/e 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

OCTOBER 2018

PF CODE NO.: DL/CPM/-38096

ESI CODE NO.: 22001029380001001

<u>Total Earnings</u>		
Basic + D.Wages	57963	(+) 0
D.A.	0	-
H.R.A.	38643	
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	
<b>TOTAL EARNING</b>	<b>96606</b>	

  

<u>Total Deductions</u>		
E.P.F.	6958	
E.S.I.	1695	
Advance	20500	
Income Tax (T.D.S.)	0	
Professional Tax	0	
V.P.F.	0	
Miscellaneous	0	
<b>Total</b>	<b>29153</b>	

  

<b>Net Payment</b>	<b>67453</b>
Total Employees	20

PF Calculations

Total Salary / Wages for P.F.

57963

Total Salary / Wages for Pension

57963

Total Contribution of Employee (12%) (A/C 1)

6958 (A)

Total Contribution of Employer

(PMRP)

(a) Pension Share (8.33%) (A/C 10)

4828

0

4828

(b) Difference Share (3.67%) (A/C 1)

2130

0

2130

(c) ADMN. Charges (0.50%) (A/C 2)

290

(d) DLI Charges (0.5%) (A/C 21)

290

(e) ADMN. on D.L.I. (0.01%) (A/C 22)

0

Total Employer Share (a+b+c+d+e)

7538

0

7538 (B)

Total PF Challan (A+B+C)

14496

Total PF Employees

20

ESI Calculations

Total Salary / Wages for E.S.I.

96606

Total Contribution of E.S.I. (Employee)

1695

Total Contribution of E.S.I. (Employer)

4589

Total ESI Challan

6284

Total ESI Employees

12

Remarks (if any):





WAGES

SUMMARY SHEET FOR OCTOBER 2018

Page No. : 1

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
1	VILAY MUKHIYA	BUCHCHI MUKHIYA	19.0	3.0	0.0	22.0	12610	5369	3580	0	0	8949	644	157	0	0	0	801	8148
2	VILAY SAHANI	PARMESHVAR SAHANI	19.0	4.0	0.0	23.0	12610	5613	3742	0	0	9355	674	164	0	0	0	838	8517
3	DHARAMVEER	KALI CHARAN	26.0	5.0	0.0	31.0	10400	6240	4160	0	0	10400	749	182	4000	0	0	4931	5469
4	MATU MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	12610	0	0	0	0	0	0	0	0	0	0	0	0
5	MANOJ MUKHIYA	SH BHUMI MUKHIYA	22.0	4.0	0.0	26.0	10400	5234	3489	0	0	8723	628	153	4000	0	0	4781	3942
6	KUNDAN KUMAR	SURESH MUKHIYA	0.0	0.0	0.0	0.0	10400	0	0	0	0	0	0	0	0	0	0	0	0
7	ANAND KUMAR	MOORATDHWAJ	25.0	5.0	0.0	30.0	10400	6039	4026	0	0	10065	725	177	3000	0	0	3902	6163
8	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	19.0	4.0	0.0	23.0	12610	5613	3742	0	0	9355	674	164	4500	0	0	5338	4017
9	SHAKTI SINGH	RAHVIR SINGH	19.0	4.0	0.0	23.0	12610	5613	3742	0	0	9355	674	164	0	0	0	838	8517
10	ARVIND YADAV	NAGESHWAR YADAV	21.0	4.0	0.0	25.0	10400	5032	3355	0	0	8387	604	147	5000	0	0	5751	2636
11	LALAN MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	10400	0	0	0	0	0	0	0	0	0	0	0	0
12	SUNDAR MUKHIYA	SUKHAY MUKHIYA	20.0	4.0	0.0	24.0	10400	4831	3221	0	0	8052	580	141	0	0	0	721	7331
13	KAILASH MUKHIYA	AANANDI MUKHIYA	20.0	5.0	0.0	25.0	10400	5032	3355	0	0	8387	604	147	0	0	0	751	7636
14	RAKESH KUMAR	PURAN	4.5	0.0	0.0	4.5	10400	906	604	0	0	1510	109	27	0	0	0	136	1374
15	VASANT MANDAL	SONELAL MANDAL	0.0	0.0	0.0	0.0	11500	0	0	0	0	0	0	0	0	0	0	0	0
16	ANIL KUMAR	JASWANT	0.0	0.0	0.0	0.0	12610	0	0	0	0	0	0	0	0	0	0	0	0
17	FULCHANDRA	MAIKU	0.0	0.0	0.0	0.0	10400	0	0	0	0	0	0	0	0	0	0	0	0
18	VILAY MUKHIYA	SURESH MUKHIYA	0.0	0.0	0.0	0.0	12610	0	0	0	0	0	0	0	0	0	0	0	0
19	ARVIND	KISHAN	0.0	0.0	0.0	0.0	12610	0	0	0	0	0	0	0	0	0	0	0	0
20	SUNIL KUMAR		9.0	1.0	0.0	10.0	12610	2441	1627	0	0	4068	293	72	0	0	0	365	3703
TOTAL :							228990	57963	38643	0	0	96606	6958	1695	20500	0	0	29153	67453



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

OCTOBER 2018

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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. Spl.All H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L. 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 I.Tax	Loan/P. Tax V.P.F. Misc	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
1 10005	VIJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 01/01/2018 UAN - 100404183342	7566 0 0 5044 0	19.0 3.0 0.0 0.0 22.0	5369 0 0 3580 0	0 0 0 0 0	8949	644 157 0 0	0 0 0 0	447 197 426	8148	RTGS ON dt. 09/11/2018
2 10016	VIJAY SAHANI PARMESHWAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 01/08/2016 UAN - 100923231560	7566 0 0 5044 0	19.0 4.0 0.0 0.0 23.0	5613 0 0 3742 0	0 0 0 0 0	9355	674 164 0 0	0 0 0 0	468 206 445	8517	RTGS ON dt 09/11/18
3 10017	DHARAMVEER KALI CHARAN HELPER DL/CPM/-38096/00078 2214172371 01/08/2016 UAN - 100918643024	6240 0 0 4160 0	26.0 5.0 0.0 0.0 31.0	6240 0 0 4160 0	0 0 0 0 0	10400	749 182 4000 0	0 0 0 0	520 229 494	5469	Cheque No. 628646 dt 10/11/18
4 10018	MATU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/00056 2213503099 06/09/2017 UAN - 100499039427	7566 0 0 5044 0	0.0 0.0 0.0 0.0 0.0	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
5 10019	MANOJ MUKHIYA SH BHUMI MUKHIYA HELPER DL/CPM/-38096/00049 2213503081 08/05/2017 UAN - 100222019697	6240 0 0 4160 0	22.0 4.0 0.0 0.0 26.0	5234 0 0 3489 0	0 0 0 0 0	8723	628 153 4000 0	0 0 0 0	436 192 415	3942	Cheque No. 628651 dt 09/11/18
6 10020	KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/00073 2214140916 03/10/2017 UAN - 100902797129	6240 0 0 4160 0	0.0 0.0 0.0 0.0 0.0	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 01/09/2016 UAN - 100948804754	6240 0 0 4160 0	25.0 5.0 0.0 0.0 30.0	6039 0 0 4026 0	0 0 0 0 0	10065	725 177 3000 0	0 0 0 0	5061 2221 3047	6163	RTGS ON dt 09/11/18





## 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

OCTOBER 2018

E.S.I. No. 22001029380001001

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Salary / Wages Register for the month of

S.No.	Employee Name	Salary/Wage Rate	Attendance	Earnings	Deductions	Employer	Net Salary	Signature
Emp. Code	F/H Name Designation P.F. Number Insurance Number Total	Basic D.A. C.C.A. Spl.All H.R.A. D.Wage	W.D. H.D. E.L. C.L. P.D.	Basic D.A. Spl.All H.R.A. D.Wage	E.P.F. E.S.I. L.Tax	Pension Dif. ESI		With Revenue Stamp
8	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 01/12/2017 UAN - 100897550790	7566 0 0 5044 0	19.0 4.0 0.0 0.0 23.0	5613 0 0 3742 0	674 164 4500 0	468 206 445	4017	RTGS ON dt 09/11/18
9	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 02/01/2017 UAN - 101017685270	7566 0 0 5044 0	19.0 4.0 0.0 0.0 23.0	5613 0 0 3742 0	674 164 0 0	468 206 445	8517	RTGS ON dt 09/11/18
10	ARVIND YADAV NAGESHWAR YADAV HELPER DL/CPM/-38096/10084 2214257363 10/04/2017 UAN - 101092766456	6240 0 0 4160 0	21.0 4.0 0.0 0.0 25.0	5032 0 0 3355 0	604 147 5000 0	419 185 399	2636	RTGS ON dt 09/11/18
11	LALAN MUKHIYA KAMAL MUKHIYA HELPER DL/CPM/-38096/10091 2212645171 01/01/2018 UAN - 100203287624	6240 0 0 4160 0	0.0 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
12	SUNDAR MUKHIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/10090 2214333772 11/10/2017 UAN - 101201198138	6240 0 0 4160 0	20.0 4.0 0.0 0.0 24.0	4831 0 0 3221 0	580 141 0 0	402 178 383	7331	RTGS ON dt 09/11/18
13	KAILASH MUKHIYA AANNDI MUKHIYA HELPER DL/CPM/-38096/10092 2214401882 10/05/2018 UAN - 101302544208	6240 0 0 4160 0	20.0 5.0 0.0 0.0 25.0	5032 0 0 3355 0	604 147 0 0	419 185 399	7636	Chaque No. 628652 dt 09/11/2018
14	RAKESH KUMAR PURAN HELPER DL/CPM/-38096/10093 2214412524 01/05/2018 UAN - 10073750679	6240 0 0 4160 0	4.5 0.0 0.0 0.0 4.5	906 0 0 604 0	109 27 0 0	75 34 0 0	1374	RTGS ON dt 09/11/18

## 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

OCTOBER 2018

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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				Attendance				Earnings				Deductions				Employer	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 I.Tax	Loan/P. Tax V.P.F. Misc		Pension Diff. ESI			
15 20032	VASANT MANDAL SONELAL MANDAL ALM DL/CPM/-38096/10095 2214371432 UAN - 101254315330		6900 0 0 4600 0	0 0 0 0 11500	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	
16 20033	ANIL KUMAR JASWANT LINEMAN DL/CPM/-38096/10094 2214353464 UAN - 101094346964		7566 0 0 5044 0	0 0 0 0 12610	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	
17 20035	FULCHANDRA MAIKU HELPER DL/CPM/-38096/10097 2214429016 UAN - 101339306502		6240 0 0 4160 0	0 0 0 0 10400	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	
18 20038	VIJAY MUKHIYA SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398		7566 0 0 5044 0	0 0 0 0 12610	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	
19 20039	ARVIND KISHAN LINEMAN DL/CPM/-38096/10101 2214437801 UAN - 101339404206		7566 0 0 5044 0	0 0 0 0 12610	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	
20 20040	SUNIL KUMAR SUPERVISOR (TRAINEE) DL/CPM/-38096/ 04/10/2018 UAN -		7566 0 0 5044 0	0 0 0 0 12610	0 0 0 0 0	9.0 1.0 0.0 0.0 0.0	0.0 0.0 21.0 10.0			2441 0 0 1627 0	0 0 0 0 0	0 0 0 0 4068	0 0 0 0 0	0 0 0 0 0	293 72 0 0 365	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	203 90 194 0 0	3703	
TOTAL:			137394 0 0 91596 0	0 0 0 0 228990	0 0 0 0 0					57963 0 0 38643 0	0 0 0 0 0	96606	0 0 0 0 0	6958 1695 20500 0	0 0 0 0 29153	0 0 0 0 0	4828 2130 4596	67453			
<div>Signature of P. B. ENGINEER</div> <div>Cheque No. 62865 dt 09/11</div>																					





# 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

OCTOBER 2018

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

<u>Total Earnings</u>		
Basic + D.Wages	105510	(+)
D.A.	0	0
H.R.A.	23800	
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)	0	
<b>TOTAL EARNING</b>	<b>135910</b>	
<u>Total Deductions</u>		
E.P.F.	0	
E.S.I.	1224	
Advance	3000	
Income Tax (T.D.S.)	0	
Professional Tax	0	
V.P.F.	0	
Miscellaneous	0	
<b>Total</b>	<b>4224</b>	
<b>Net Payment</b>	<b>131686</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	0
(b) Difference Share (3.67%) (A/C 1)	0	0
(c) ADMN. Charges (0.50%) (A/C 2)	0	0
(d) DLI Charges (0.5%) (A/C 21)	0	0
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0	0
Total Employer Share (a+b+c+d+e)	0	0 (B)
Total PF Challan (A+B+C)		
Total PF Employees	0	0

  

<u>ESI Calculations</u>		
Total Salary / Wages for E.S.I.	69910	
Total Contribution of E.S.I. (Employee)	1224	
Total Contribution of E.S.I. (Employer)	3321	
Total ESI Challan	4545	
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 OCTOBER 2018

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	SIPAH RAM	26.0	5.0	0.0	31.0	20000	18000	2000	0	0	20000	0	350	0	0	0	350	19650
4	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	26.0	5.0	0.0	31.0	20000	18000	2000	0	0	20000	0	350	0	0	0	350	19650
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	25.0	5.0	0.0	30.0	15200	14710	0	0	0	14710	0	258	3000	0	0	3258	11452
7	GAURAV ANAND	ROHTASH KUMAR	0.0	0.0	0.0	0.0	15200	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL :							151600	105510	23800	3200	3400	135910	0	1224	3000	0	0	4224	131686



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

OCTOBER 2018

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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. 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. 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 I.Tax	Loan/P. Tax V.P.F. Misc	Employer Pension Diff ESI	Net Salary	Signature With Revenue Stamp
1 20013	RAJESH KUMAR JASWANT RAM SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED 01/12/2014 UAN-	21600 0 0 10800 0	1600 750 0 1250 36000	26.0 5.0 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	36000	Cheque No 628650 dt 09/11/18
2 20017	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED 01/05/2016 UAN-	18000 0 0 9000 0	1600 1400 0 0 30000	26.0 5.0 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 0 0	30000	RTGS ON dt 09/11/18
3 20019	SAURABH SINGH CHAUHAN SIPAH RAM SUPERVISOR DL/CPM/-38096/EXCL 2214201899 05/11/2016 UAN-	18000 0 0 2000 0	0 0 0 0 20000	26.0 5.0 0.0 0.0 0.0 31.0	18000 0 0 2000 0	0 0 0 0 20000	0 0 0 0 0	0 0 0 0	350 0 0 0	0 0 0 0	950	RTGS ON dt 09/11/18
4 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SUPERVISOR DL/CPM/-38096/EXCL 2214210170 02/01/2016 UAN-	18000 0 0 2000 0	0 0 0 0 20000	26.0 5.0 0.0 0.0 0.0 31.0	18000 0 0 2000 0	0 0 0 0 20000	0 0 0 0 0	0 0 0 0	350 0 0 0	0 0 0 0	950	RTGS ON dt 09/11/18
5 20029	AZIMUDDIN MOHAMMAD ISHAQ SITE SUPERVISOR (TRAINEE) DL/CPM/-38096/EXCL 2214399150 05/05/2018 UAN-	15200 0 0 0 0	0 0 0 0 15200	26.0 5.0 0.0 0.0 0.0 31.0	15200 0 0 0 0	0 0 0 0 15200	0 0 0 0 0	0 0 0 0	266 0 0 0	0 0 0 0	722	RTGS ON dt 09/11/18
6 20030	ABHISHEK PODDAR HEMANT KUMAR SITE SUPERVISOR DL/CPM/-38096/EXCL 2214412522 09/05/2018 UAN-	15200 0 0 0 0	0 0 0 0 15200	25.0 5.0 0.0 0.0 0.0 30.0	14710 0 0 0 0	0 0 0 0 14710	0 0 0 0 0	0 0 0 0	258 3000 0 0	0 0 0 0	699	RTGS ON dt 09/11/18
7 20031	GAURAV ANAND ROHTASH KUMAR SUPERVISOR DL/CPM/-38096/EXCL 2214353450 27/06/2018 UAN-	15200 0 0 0 0	0 0 0 0 15200	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	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

OCTOBER 2018

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S.No. Emp. Code	Employee Name			Salary/Wage Rate			Attendance			Earnings			Deductions			Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
	F/H Name Designation P.F. Number Insurance Number Total	D.O.J.		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				
				121200	3200					105510	3200	0	0	0	0	0		
				0	2150					0	2150	0	1224	0	0	0		
				0	0					0	0	0	3000	0	0	3321		
				23800	1250					23800	1250	0	0	0	0			
				0	151600					0		135910	0	4224			131686	
	TOTAL :								1									

