

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

<u>Total Earnings</u>		
Basic + D.Wages	184051	(+) 0
D.A.	0	
H.R.A.	69181	
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	
TOTAL EARNING	259832	
<u>Total Deductions</u>		
E.P.F.	8360	
E.S.I.	3403	
Advance	28000	
Income Tax (T.D.S.)	0	
Professional Tax	0	
V.P.F.	0	
Miscellaneous	0	
Total	39763	
Net Payment	220069	
Total Employees	26	



<u>PF Calculations</u>		
Total Salary / Wages for P.F.	69677	
Total Salary / Wages for Pension	69677	
Total Contribution of Employee (12%) (A/C 1)		
Total Contribution of Employer		
(a) Pension Share (8.33%) (A/C 10)	5802	(PMRP) 0 5802
(b) Difference Share (3.67%) (A/C 1)	2558	0 2558
(c) ADMN. Charges (0.50%) (A/C 2)	500	
(d) DLI Charges (0.5%) (A/C 21)	349	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0	
Total Employer Share (a+b+c+d+e)	9209	0 9209 (B)
Voluntary EPF		0 (C)
Total PF Challan (A+B+C)		17569
Total PF Employees	19	

<u>ESI Calculations</u>		
Total Salary / Wages for E.S.I.	193832	
Total Contribution of E.S.I. (Employee)	3403	
Total Contribution of E.S.I. (Employer)	9208	
Total ESI Challan	12611	
Total ESI Employees	24	

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

AUGUST 2018

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

Total Earnings		
Basic + D.Wages	69677	(+) 0
D.A.	0	
H.R.A.	44671	
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	114348	
Total Deductions		
E.P.F.	8360	
E.S.I.	2010	
Advance	0	
Income Tax (T.D.S.)	0	
Professional Tax	0	
V.P.F.	0	
Miscellaneous	0	
Total	10370	
Net Payment	103978	
Total Employees	19	

PF Calculations		
Total Salary / Wages for P.F.	69677	
Total Salary / Wages for Pension	69677	
Total Contribution of Employee (12%) (A/C 1)		8360 (A)
Total Contribution of Employer		(PMRP)
(a) Pension Share (8.33%) (A/C 10)	5802	0 5802
(b) Difference Share (3.67%) (A/C 1)	2558	0 2558
(c) ADMN. Charges (0.50%) (A/C 2)	349	
(d) DLI Charges (0.5%) (A/C 21)	349	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0	
Total Employer Share (a+b+c+d+e)	9058	0 9058 (B)
Total PF Challan (A+B+C)		17418
Total PF Employees	19	

ESI Calculations		
Total Salary / Wages for E.S.I.	114348	
Total Contribution of E.S.I. (Employee)	2010	
Total Contribution of E.S.I. (Employer)	5432	
Total ESI Challan	7442	
Total ESI Employees	15	

Remarks (if any):



WAGES

SUMMARY SHEET FOR AUGUST 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	VILAY 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	VILAY SAHANI	PARMESHVAR SAHANI	20.0	4.0	0.0	24.0	11900	5613	3600	0	0	9213	674	162	0	0	0	836	8377
3	DHARAMVEER	KALI CHARAN	19.0	4.0	0.0	23.0	9800	4422	2849	0	0	7271	531	128	0	0	0	659	6612
4	MATU MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	11900	0	0	0	0	0	0	0	0	0	0	0	0
5	MANOJ MUKHIYA	SH BHUMI MUKHIYA	19.0	4.0	0.0	23.0	9800	4422	2849	0	0	7271	531	128	0	0	0	659	6612
6	KUNDAN KUMAR	SURESH MUKHIYA	16.0	3.0	0.0	19.0	9800	3653	2354	0	0	6007	438	106	0	0	0	544	5463
7	ANAND KUMAR	MOORATDHWAJ	23.0	4.0	0.0	27.0	9800	5191	3345	0	0	8536	623	150	0	0	0	773	7763
8	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	20.0	3.0	0.0	23.0	11900	5379	3450	0	0	8829	645	155	0	0	0	800	8029
9	SHAKTI SINGH	RAVIR SINGH	0.0	0.0	0.0	0.0	11900	0	0	0	0	0	0	0	0	0	0	0	0
10	ARVIND YADAV	NAGESHWAR YADAV	18.0	3.0	0.0	21.0	9800	4037	2601	0	0	6638	484	117	0	0	0	601	6037
11	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
12	SUNDAR MUKHIYA	SUKHAY MUKHIYA	17.0	3.0	0.0	20.0	9800	3845	2477	0	0	6322	461	111	0	0	0	572	5750
13	KAILASH MUKHIYA	AANNDI MUKHIYA	20.0	4.0	0.0	24.0	9800	4614	2973	0	0	7587	554	133	0	0	0	687	6900
14	RAKESH KUMAR	PURAN	24.0	5.0	0.0	29.0	9800	5575	3592	0	0	9167	669	161	0	0	0	830	8337
15	VASANT MANDAL	SONELAL MANDAL	18.0	3.0	0.0	21.0	10800	4539	2777	0	0	7316	545	129	0	0	0	674	6642
16	ANIL KUMAR	JASWANT	19.0	3.0	0.0	22.0	11900	5145	3300	0	0	8445	617	148	0	0	0	765	7680
17	FULCHANDRA	MAIKU	16.0	3.0	0.0	19.0	9800	3653	2354	0	0	6007	438	106	0	0	0	544	5463
18	VILAY MUKHIYA	SURESH MUKHIYA	19.0	4.0	0.0	23.0	11900	5379	3450	0	0	8829	645	155	0	0	0	800	8029
19	ARVIND	KISHAN	15.0	3.0	0.0	18.0	11900	4210	2700	0	0	6910	505	121	0	0	0	626	6284
TOTAL :							204000	69677	44671	0	0	114348	8360	2010	0	0	0	10370	103978



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

AUGUST 2018

Page No. : 1

S.No.	Emp. Code	Employee Name	F/H Name	Designation	P.F. Number	Insurance Number	D.O.J.	Salary/Wage	Basic	D.A.	Spl.All	H.R.A.	D.Wage	Cony.	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	Cony.	C.C.A.	O.All	Medical	Misc-1	Misc-2	OT/Misc3	Misc-4	E.P.F.	Loan/P. Tax	V.P.F.	Misc	Adv	I.Tax	Employer	Pension	Diff.	Est	Net Salary	Signature	With	Revenue	Stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
1	10005	VJAY MUKHIYA	BUCHCHI MUKHIYA	LINE MAN	DL/CPM/-38096/00044	2212645167	01/01/2018	7250	0	0	0	0	0	11900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0</



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

AUGUST 2018

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	Salary/Wage Rate Basic D.A. Sp.A. 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.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
8	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 01/12/2017 UAN - 100697550790	7250 0 0 0 0 0	20.0 3.0 0.0 0.0 0.0 0.0	5379 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0	645 155 0 0	0 0 0 0	448 197 420 -188	8029	RTGS ON dt 10/09/18
9	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 02/01/2017 UAN - 101017685270	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 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	X
10	ARVIND YADAV NAGESHWAR YADAV HELPER DL/CPM/-38096/10084 2214257363 10/04/2017 UAN - 101092766456	5960 0 0 0 0 0	18.0 3.0 0.0 0.0 0.0 0.0	4037 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0	484 117 0 0	0 0 0 0	336 148 316 0	6037	RTGS ON dt 10/09/18
11	LALAN MUKHIYA KAMAL MUKHIYA HELPER DL/CPM/-38096/10091 2212645171 01/01/2018 UAN - 100203287624	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 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	5960 0 0 0 0 0	17.0 3.0 0.0 0.0 0.0 0.0	3845 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0	461 111 0 0	0 0 0 0	320 141 301 0	5750	RTGS ON dt 10/09/18
13	KAILASH MUKHIYA AANNIDI MUKHIYA HELPER DL/CPM/-38096/10092 2214401882 10/05/2018 UAN - 101502542408	5960 0 0 0 0 0	20.0 4.0 0.0 0.0 0.0 0.0	4614 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0	554 133 0 0	0 0 0 0	384 170 361 0	6900	Chaque NO 841383 dt 10/09/18
14	RAKESH KUMAR PURAN HELPER DL/CPM/-38096/10093 2214412524 01/05/2018 UAN - 10073750679	5960 0 0 0 0 0	24.0 5.0 0.0 0.0 0.0 0.0	5575 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0	669 161 0 0	0 0 0 0	464 205 436 0	8337	RTGS ON dt 10/09/18



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

AUGUST 2018

Page No. : 3

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	DOJ.	Salary/Wage Rate Basic D.A. Sol.All H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L. P.D.	Earnings Basic D.A. Sol.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 I.Tax	Logan/P. Tax V.P.F. Misc	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
15 20032	VASANT MANDAL SONELAL MANDAL ALM DL/CPM/-38096/10095 2214371432 UAN - 101254315340	21/06/2018	6700 0 0 4100 0	18.0 3.0 0.0 0.0 21.0	4539 0 0 2777 0	0 0 0 0	0 0 0 0	545 129 0 0	0 0 0 0	378 167 348	6642	Cheque No 841381 dt 10/09/18
16 20033	ANIL KUMAR JASWANT LINEMAN DL/CPM/-38096/10094 2214353464 UAN - 101094346964	21/06/2018	7250 0 0 4650 0	19.0 3.0 0.0 0.0 22.0	5145 0 0 3300 0	0 0 0 0	0 0 0 0	617 148 0 0	0 0 0 0	429 188 402	7680	Cheque No 841380 dt 10/09/18
17 20035	FULCHANDRA MAIKU DL/CPM/-38096/10097 2214429016 UAN - 101339306502	20/07/2018	5960 0 0 3840 0	16.0 3.0 0.0 0.0 19.0	3653 0 0 2354 0	0 0 0 0	0 0 0 0	438 106 0 0	0 0 0 0	304 134 286	5463	Cheque No 841389 dt 10/09/18
18 20038	VIJAY MUKHIYA SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398	02/07/2018	7250 0 0 4650 0	19.0 4.0 0.0 0.0 23.0	5379 0 0 3450 0	0 0 0 0	0 0 0 0	645 155 0 0	0 0 0 0	448 197 420	8029	RTGS ON dt 10/09/18
19 20039	ARVIND KISHAN LINEMAN DL/CPM/-38096/10101 2214437801 UAN - 101339404206	18/07/2018	7250 0 0 4650 0	15.0 3.0 0.0 0.0 18.0	4210 0 0 2700 0	0 0 0 0	0 0 0 0	505 121 0 0	0 0 0 0	351 154 329	6284	Cheque No 841399 dt 10/09/18
TOTAL :			124300 0 0 79700 0		69677 0 0 44671 0	0 0 0 0	0 0 0 0	8360 2010 0 0	0 0 0 0	5802 2558 5441	103978	
			204000		114348			10370				



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

AUGUST 2018

PF CODE NO.: DL/CPM/-38096

ESI CODE NO :22001029380001001

Total Earnings

Basic + D.Wages	114374	(+)	0
D.A.	0		
H.R.A.	24510		
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		
TOTAL EARNING	145484		

Total Deductions

E.P.F.	0
E.S.I.	1393
Advance	28000
Income Tax (T.D.S.)	0
Professional Tax	0
V.P.F.	0
Miscellaneous	0

Total

29393

Net Payment

116091

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

ESI Calculations

Total Salary / Wages for E.S.I.	79484
Total Contribution of E.S.I. (Employee)	1393
Total Contribution of E.S.I. (Employer)	3776
Total ESI Challan	5169
Total ESI Employees	5

Remarks (if any) :



SALARY

SUMMARY SHEET FOR AUGUST 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	RAJESH KUMAR	JASWANT RAM	26.0	5.0	0.0	31.0	36000	21600	10800	1600	2000	36000	0	0	20000	0	0	20000	16000
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	23.0	4.0	0.0	27.0	20000	15677	1742	0	0	17419	0	305	3000	0	0	3305	14114
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	21.0	5.0	0.0	26.0	15200	12748	0	0	0	12748	0	224	0	0	0	224	12524
6	ABHISHEK PODDAR	HEMANT KUMAR	25.0	5.0	0.0	30.0	17900	16355	968	0	0	17323	0	304	5000	0	0	5304	12019
7	GAURAV ANAND	ROHTASH KUMAR	20.0	2.0	0.0	22.0	16900	11994	0	0	0	11994	0	210	0	0	0	210	11784
TOTAL :							156000	114374	24510	3200	3400	145384	0	1393	28000	0	0	29393	116091

Auth. Signature
R.B. ENGINEERS

SALARY

S. R.B. ENGINEERS

SALARY

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

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

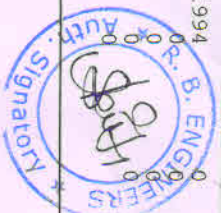
E.S.I. No. 22001029380001001

Salary / Wages Register for the month of

AUGUST 2018

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. P.D.	Earnings Basic D.A. Sp.Ali H.R.A. D.Wage	Conv. 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
1	20013	RAJESH KUMAR IASWANT RAM SITE ENGINEER DI/CPM/-38096/EXCL EXEMPTED UAN-	21600 0 0 10800 0	26.0 0.0 5.0 0.0 0.0 31.0	21600 0 0 10800 0	1600 750 0 1250	0 0 0 0	0 0 20000 0	0 0 0 20000	0 0 0 0	16000	Cheque No. 841385 dt 10/09/18
2	20017	MANJU SHARMA B.R. SHARMA ACCOUNTANT DI/CPM/-38096/EXCL EXEMPTED UAN-	18000 0 0 9000 0	26.0 5.0 0.0 0.0 31.0	18000 0 0 9000 0	1600 1400 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	30000	RTGS ON Dt 10/09/18
3	20019	SAURABH SINGH CHAUHAN SIPAH RAM SUPERVISOR DI/CPM/-38096/EXCL 2214201899 05/11/2016 UAN-	18000 0 0 2000 0	23.0 4.0 0.0 0.0 27.0	15677 0 0 1742 0	0 0 0 0	0 0 0 0	305 3000 0	0 0 0	0 0 0	14114	RTGS ON Dt 10/09/18
4	20021	DEEPA MISHRA RAVINDRA PRASAD MISHRA SUPERVISOR DI/CPM/-38096/EXCL 2214210170 02/01/2016 UAN-	18000 0 0 2000 0	26.0 5.0 0.0 0.0 31.0	18000 0 0 2000 0	0 0 0 0	0 0 0 0	0 350 0	0 0 0	0 0 950	19650	RTGS ON Dt 10/09/18
5	20029	AZIMUDDIN MOHAMMAD ISHAQ SITE SUPERVISOR (TRAINEE) DI/CPM/-38096/EXCL 2214399150 05/05/2018 UAN-	15200 0 0 0 0	21.0 5.0 0.0 0.0 26.0	12748 0 0 0 0	0 0 0 0	0 0 0 0	0 224 0	0 0 0	0 0 606	12524	RTGS ON Dt 10/09/18
6	20030	ABHISHEK PODDAR HEMANT KUMAR SITE SUPERVISOR DI/CPM/-38096/EXCL 2214412522 09/05/2018 UAN-	16900 0 0 1000 0	25.0 5.0 0.0 0.0 30.0	16355 0 0 968 0	0 0 0 0	0 0 0 0	0 304 5000	0 0 0	0 0 823	12019	RTGS ON Dt 10/09/18
7	20031	GAURAV ANAND ROHTASH KUMAR SUPERVISOR DI/CPM/-38096/EXCL 2214353450 27/06/2018 UAN-	16900 0 0 0 0	20.0 2.0 0.0 0.0 22.0	11994 0 0 0 0	0 0 0 0	0 0 0 0	0 210 0	0 0 0	0 0 570	11784	Cheque No 841382 dt 10/09/18



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

E.S.I. No. 22001029380001001
Page No.: 2

