

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

APRIL 2019

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

<u>Total Earnings</u>		
Basic + D.Wages	251930	(+)
D.A.	0	0
H.R.A.	109020	
Conveyance	6000	
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	366950	
<u>Total Deductions</u>		
E.P.F.	15015	
E.S.I.	4404	
Advance	10500	
Income Tax (T.D.S.)	0	
Professional Tax	0	
V.P.F.	0	
Miscellaneous	0	
Total	29919	
Net Payment	337031	
Total Employees	29	

<u>PF Calculations</u>		
Total Salary / Wages for P.F.	125131	
Total Salary / Wages for Pension	125131	
Total Contribution of Employee (12%) (A/C 1)		15015 (A)
Total Contribution of Employer		(PMRP)
(a) Pension Share (8.33%) (A/C 10)	10424	0 10424
(b) Difference Share (3.67%) (A/C 1)	4591	0 4591
(c) ADMIN. Charges (0.50%) (A/C 2)	626	
(d) DLI Charges (0.5%) (A/C 21)	626	
(e) ADMIN. on D.L.I. (0.01%) (A/C 22)	0	
Total Employer Share (a+b+c+d+e)	16267	0 16267 (B)
Voluntary EPF		0 (C)
Total PF Challan (A+B+C)		31282
Total PF Employees	22	

<u>ESI Calculations</u>		
Total Salary / Wages for E.S.I.	251318	
Total Contribution of E.S.I. (Employee)	4404	
Total Contribution of E.S.I. (Employer)	11938	
Total ESI Challan	16342	
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

APRIL 2019

PF CODE NO.:DL/CPM/-38096

ESI CODE NO.:22001029380001001

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic + D.Wages	125131 (+) 0	Total Salary / Wages for P.F.	125131
D.A.	0	Total Salary / Wages for Pension	125131
H.R.A.	83421	Total Contribution of Employee (12%) (A/C 1)	15015 (A)
Conveyance	0	Total Contribution of Employer	(PMRP)
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	10424 0 10424
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	4591 0 4591
Other Allowance	0	(c) ADMN. Charges (0.50%) (A/C 2)	626
Medical Allowance	0	(d) DLI Charges (0.5%) (A/C 21)	626
Miscellaneous (P.F.) (VMISC 1)	0	(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	Total Employer Share (a+b+c+d+e)	16267 0 16267 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Total PF Challan (A+B+C)	31282
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Employees	22
TOTAL EARNING	208552		
<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F.	15015	Total Salary / Wages for E.S.I.	208552
E.S.I.	3654	Total Contribution of E.S.I. (Employee)	3654
Advance	6000	Total Contribution of E.S.I. (Employer)	9907
Income Tax (T.D.S.)	0	Total ESI Challan	13561
Professional Tax	0	Total ESI Employees	17
V.P.F.	0		
Miscellaneous	0		
Total	24669		
Net Payment			
Total Employees	22	Remarks (if any):	
	183883		



SUMMARY SHEET FOR APRIL 2019

Page No. : 1

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	VIAJY MUKHIYA	BUCHOHI MUKHIYA	26.0	4.0	0.0	30.0	16970	10182	6788	0	0	16970	1222	297	0	0	0	1519	15451
2	VIAJY SAHANI	PARMESHVAR SAHANI	26.0	4.0	0.0	30.0	16970	10182	6788	0	0	16970	1222	297	0	0	0	1519	15451
3	DHARAMVEER	KALI CHARAN	21.0	3.0	0.0	24.0	14000	6720	4480	0	0	11200	806	196	2000	0	0	3002	8198
4	MANTU MUKHIYA	KAMAL MUKHIYA	24.0	4.0	0.0	28.0	16970	9503	6335	0	0	15838	1140	278	0	0	0	1418	14420
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	MOORATDHWAJ	26.0	4.0	0.0	30.0	14000	8400	5600	0	0	14000	1008	245	0	0	0	1253	12747
8	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	26.0	4.0	0.0	30.0	16970	10182	6788	0	0	16970	1222	297	0	0	0	1519	15451
9	SHAKTI SINGH	RAVIR SINGH	26.0	4.0	0.0	30.0	16970	10182	6788	0	0	16970	1222	297	0	0	0	1519	15451
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	26.0	4.0	0.0	30.0	16970	10182	6788	0	0	16970	1222	297	0	0	0	1519	15451
12	PAPPU SINGH	KRAPAL SINGH	26.0	4.0	0.0	30.0	14000	8400	5600	0	0	14000	1008	245	0	0	0	1253	12747
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	AANNDI 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	5.0	0.0	0.0	5.0	15400	1540	1027	0	0	2567	185	45	0	0	0	230	2337
16	ANIL KUMAR	JASWANT	15.0	3.0	0.0	18.0	16970	6109	4073	0	0	10182	733	179	0	0	0	912	9270
17	FULCHANDRA	MAIKU	8.0	1.0	0.0	9.0	14000	2520	1680	0	0	4200	302	74	0	0	0	376	3824
18	VIAJY	SURESH MUKHIYA	26.0	4.0	0.0	30.0	16970	10182	6788	0	0	16970	1222	297	0	0	0	1519	15451
19	ARVIND	KISHAN	17.0	4.0	0.0	21.0	16970	7127	4752	0	0	11879	855	208	0	0	0	1063	10816
20	ROCKY	RAJ SINGH	17.0	3.0	0.0	20.0	14000	5600	3733	0	0	9333	672	164	0	0	0	836	8497
21	DIPAK KUMAR	VAKIL MUKHIYA	12.0	2.0	0.0	14.0	14000	3920	2613	0	0	6533	470	115	2000	0	0	2585	3948
TOTAL C/F :							322130	120931	80621	0	0	2201552	14511	3531	4000	0	0	22042	179510

WAGES



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

WAGES

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

SUMMARY SHEET FOR APRIL 2019

Page No.: 2

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	SANTOSH MUKHIA	JAGDISH MUKHIA	13.0	2.0	0.0	15.0	14000	4200	2800	0	0	7000	504	123	2000	0	0	2627	4373
TOTAL :							336130	125131	83421	0	0	208552	15015	3654	6000	0	0	24669	183883



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

APRIL 2019

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. Sp.Ali H.R.A. D.Wage	Conc. C.C.A. O.Ali Medical	Attendance W.D. H.D. E.L. C.L. P.D.	Earnings Basic D.A. Sp.Ali H.R.A. D.Wage	Conc. 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 Pmp-Pen Pmp-Diff	Net Salary	Signature With Revenue Stamp
1 10005	VIJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342	01/01/2018	10182 0 0 6788 0	0 0 0 0 16970	26.0 4.0 0.0 0.0 30.0	10182 0 0 6788 0	0 0 0 0 0	0 0 0 0 16970	1222 297 0 0	0 0 0 1519	848 374 807 0	15451	RTGS on dt 07/05/19
2 10016	VIJAY SAHANI PARMESHVAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 UAN - 100923231560	01/08/2016	10182 0 0 6788 0	0 0 0 0 16970	26.0 4.0 0.0 0.0 30.0	10182 0 0 6788 0	0 0 0 0 16970	0 0 0 0 16970	1222 297 0 0	0 0 0 1519	848 374 807 0	15451	RTGS on dt 07/05/19
3 10017	DHARAMVEER KALI CHARAN HELPER DL/CPM/-38096/00078 2214172371 UAN - 100918643024	01/08/2016	8400 0 0 5600 0	0 0 0 0 14000	21.0 3.0 0.0 0.0 24.0	6720 0 0 4480 0	0 0 0 0 11200	0 0 0 0 11200	806 196 2000 0	0 0 0 3002	560 246 532 0	8198	RTGS on dt 07/05/19
4 10018	MANU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427	06/09/2017	10182 0 0 6788 0	0 0 0 0 16970	24.0 4.0 0.0 0.0 28.0	9503 0 0 6335 0	0 0 0 0 15838	0 0 0 0 15838	1140 278 0 0	0 0 0 1418	792 348 753 0	14420	RTGS on dt 07/05/19
5 10019	MANOJ MUKHIYA SH BHUMI MUKHIYA HELPER DL/CPM/-38096/00049 2213503081 UAN - 100222019697	08/05/2017	8400 0 0 5600 0	0 0 0 0 14000	0.0 0.0 0.0 30.0 0.0	0 0 0 0 0	0 0 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	03/10/2017	8400 0 0 5600 0	0 0 0 0 14000	0.0 0.0 0.0 30.0 0.0	0 0 0 0 0	0 0 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	8400 0 0 5600 0	0 0 0 0 14000	26.0 4.0 0.0 0.0 30.0	8400 0 0 5600 0	0 0 0 0 14000	0 0 0 0 14000	1008 245 0 0	0 0 0 1253	700 308 665 0	12747	RTGS on dt 07/05/19



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

APRIL 2019

WAGES

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

Page No. : 2

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.All Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.L. Adv L.Tax	Loan/P.Tax V.P.F. Misc	Employer Pension Diff. EST Pmp-Pen Pmp-Diff	Net Salary	Signature With Revenue Stamp
8	AMIR MUKHIYA SHYAM SUNDAR MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 01/12/2017 UAN - 100897530790	10182 0 0 6788 0	26.0 0.0 0.0 0.0 0.0 0.0 30.0	10182 0 0 6788 0	0 0 0 0 0	0 0 0 0	1222 297 0 0	0 0 0 0	848 374 807 0	15451	RTGS ON 07/05/19
9	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 02/01/2017 UAN - 101017683270	10182 0 0 6788 0	26.0 4.0 0.0 0.0 0.0 0.0 30.0	10182 0 0 6788 0	0 0 0 0 0	0 0 0 0	1222 297 0 0	0 0 0 0	848 374 807 0	15451	RTGS ON 07/05/19
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 30.0	0 0 0 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	BAHULU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 01/11/2018 UAN - 101163699168	10182 0 0 6788 0	26.0 4.0 0.0 0.0 0.0 0.0 30.0	10182 0 0 6788 0	0 0 0 0 0	0 0 0 0	1222 297 0 0	0 0 0 0	848 374 807 0	15451	RTGS ON 07/05/19
12	PAPPU SINGH KRAPAL SINGH HELPER DL/CPM/-38096/10087 6716870773 01/11/2018 UAN - 101189791402	8400 0 0 5600 0	26.0 4.0 0.0 0.0 0.0 0.0 30.0	8400 0 0 5600 0	0 0 0 0 0	0 0 0 0	1008 245 0 0	0 0 0 0	700 308 665 0	12747	RTGS ON 07/05/19
13	SUNDAR 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 30.0	0 0 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 AANNADI 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 30.0	0 0 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

APRIL 2019

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	Salary/Wage Rate Basic D.A. Sp.LAI 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.LAI H.R.A. D.Wage	Con. C.C.A. O.A.I Medical	Misc-1 Misc-2 OT/Misc 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
15 20032	VASANT MANDAL SONELAL MANDAL ALM DL/CPM/-38096/10095 2214371432 21/06/2018 UAN - 101254315330	9240 0 0 6160 0	5.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	1540 0 0 1027 0	0 0 0 0 0	0 0 0 0	185 45 0 0	128 57 122 0	2337	Chaque No. "000031" dt 07/05/19
16 20033	ANIL KUMAR JASWANT LINEMAN DL/CPM/-38096/10094 2214353464 21/06/2018 UAN - 101094546964	10182 0 0 6788 0	15.0 3.0 0.0 0.0 0.0 0.0 12.0 18.0	6109 0 0 4073 0	0 0 0 0 0	0 0 0 0	733 179 0 0	509 224 484 0	9270	RTGS ON dt 07/05/19
17 20035	FULCHANDRA MAIKU HELPER DL/CPM/-38096/10097 2214429016 20/07/2018 UAN - 101339906502	8400 0 0 5600 0	8.0 1.0 0.0 0.0 0.0 0.0 21.0 9.0	2520 0 0 1680 0	0 0 0 0 0	0 0 0 0	302 74 0 0	210 92 200 0	3824	Chaque No. "000032" dt 07/05/19
18 20038	VIJAY SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 02/07/2018 UAN - 101339402398	10182 0 0 6788 0	26.0 4.0 0.0 0.0 0.0 0.0 30.0 0.0	10182 0 0 6788 0	0 0 0 0 0	0 0 0 0	1222 297 0 0	848 374 807 0	15451	RTGS ON dt 07/05/19
19 20039	ARVIND KISHAN LINEMAN DL/CPM/-38096/10101 2214437801 18/07/2018 UAN - 101339404206	10182 0 0 6788 0	17.0 4.0 0.0 0.0 0.0 0.0 21.0 0.0	7127 0 0 4752 0	0 0 0 0 0	0 0 0 0	855 208 0 0	594 261 565 0	10816	Chaque No. "000034" dt 07/05/19
20 30010	ROCKY RAJ SINGH HELPER DL/CPM/-38096/10104 2214429007 28/01/2019 UAN - 101339906525	8400 0 0 5600 0	17.0 3.0 0.0 0.0 0.0 0.0 20.0 0.0	5600 0 0 3733 0	0 0 0 0 0	0 0 0 0	672 164 0 0	466 206 444 0	8497	RTGS ON dt 07/05/19
21 30013	DIPAK KUMAR VAKIL MUKHIYA HELPER DL/CPM/-38096/10106 2214522192 15/04/2019 UAN - 101444589408	8400 0 0 5600 0	12.0 2.0 0.0 0.0 0.0 0.0 14.0 0.0	3920 0 0 2613 0	0 0 0 0 0	0 0 0 0	470 115 2000 0	327 143 311 0	3948	RTGS ON dt 07/05/19



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

APRIL 2019

Page No. : 4

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	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 L.Tax	Loan/P.Tax V.P.F. Misc		Pension Diff. ESI Pmp-Pen Pmp-Diff			
22 30014	SANTOSH MUKHIA JAGDISH MUKHIA HELPER DL/CPM/-38096/10105 2214522198 15/04/2019 UAN - 10144458993	8400 0 0 5600 0	0 0 0 0 14000		13.0 2.0 0.0 0.0 0.0	0.0 0.0 15.0 15.0		4200 0 0 2800 0	0 0 0 0 7000	0 0 0 0 0	504 123 2000 0	0 0 0 0 2627		350 154 333 0 0		4373	RTGS 07/05/19
TOTAL :		201678 0 0 134452 0	0 0 0 0 336130					125131 0 0 83421 0	0 0 0 0 208552	0 0 0 0 0	15015 3654 6000 0	0 0 0 0 24669		10424 4591 9916 0 0		183883	



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

APRIL 2019

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

Total Earnings		
Basic + D.Wages	126799	(+) 0
D.A.	0	
H.R.A.	25599	
Conveyance	6000	
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 & ESI) (VMISC 4)	0	
TOTAL EARNING	158398	

Total Deductions		
E.P.F.	0	
E.S.I.	750	
Advance	4500	
Income Tax (T.D.S.)	0	
Professional Tax	0	
V.P.F.	0	
Miscellaneous	0	
Total	5250	

Net Payment		
Total Employees	7	153148

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
(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	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0	0 (B)
Total Employer Share (a+b+c+d+e)	0	
Total PF Challan (A+B+C)		0
Total PF Employees	0	

ESI Calculations

Total Salary / Wages for E.S.I.	42766
Total Contribution of E.S.I. (Employee)	750
Total Contribution of E.S.I. (Employer)	2032
Total ESI Challan	2782
Total ESI Employees	3

Remarks (if any) :



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

SALARY

SUMMARY SHEET FOR APRIL 2019

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	4.0	0.0	30.0	40000	24000	12000	4000	0	40000	0	0	0	0	0	0	40000
2	MANJU SHARMA	B.R. SHARMA	26.0	4.0	0.0	30.0	35000	22000	11000	2000	0	35000	0	0	0	0	0	0	35000
3	SAURABH SINGH CHAUHAN	SIPAH RAM	22.0	3.0	0.0	25.0	23000	18333	833	0	0	19166	0	0	4500	0	0	4500	14666
4	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	24.0	4.0	0.0	28.0	23000	20533	933	0	0	21466	0	0	0	0	0	0	21466
5	AZIMUDDIN	MOHAMMAD ISHAQ	22.0	3.0	0.0	25.0	18000	14167	833	0	0	15000	0	263	0	0	0	263	14737
6	ABHISHEK PODDAR	HEMANT KUMAR	25.0	4.0	0.0	29.0	17000	16433	0	0	0	16433	0	288	0	0	0	288	16145
7	GAURAV ANAND	ROHTASH KUMAR	17.0	3.0	0.0	20.0	17000	11333	0	0	0	11333	0	199	0	0	0	199	11134
TOTAL :							173000	126729	25599	6000	0	158398	0	750	4500	0	0	5250	153148



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

APRIL 2019

Page No. : 1

1

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	Attendance W.D. H.D. E.L. C.L. S.L. W.P. P.D.	Earnings Basic D.A. Spl. All 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. Tax V.P.F. Misc	Employer Pension Diff. ESI Prmp-Pen Prmp-Diff	Net Salary	Signature With Revenue Stamp
1 20013	RAJESH KUMAR JASWANT RAM SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED 01/12/2014 UAN - EXCL	24000 0 0 12000 0	26.0 4.0 0.0 0.0 0.0 30.0	24000 0 0 12000 0	4000 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	40000	Cheque No. "000027" dt 07/05/19
2 20017	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED 01/05/2016 UAN - EXCL	22000 0 0 11000 0	26.0 4.0 0.0 0.0 0.0 30.0	22000 0 0 11000 0	2000 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	35000	Cheque No. "000028" dt 07/05/19
3 20019	SAURABH SINGH CHAUHAN SIPAH RAM SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED 05/11/2016 UAN - EXCL	22000 0 0 1000 0	22.0 3.0 0.0 0.0 0.0 25.0	18333 0 0 833 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	14666	RTGS ON dt 07/05/19
4 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED 02/01/2016 UAN - EXCL	22000 0 0 1000 0	24.0 4.0 0.0 0.0 0.0 28.0	20533 0 0 933 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	21466	RTGS ON dt 07/05/19
5 20029	AZIMUDDIN MOHAMMAD ISHAQ SAFETY ENGINEER (TRAINEE) DL/CPM/-38096/EXCL 2214399150 05/05/2018 UAN - EXCL	17000 0 0 1000 0	22.0 3.0 0.0 0.0 0.0 25.0	14167 0 0 833 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	14737	RTGS ON dt 07/05/19
6 20030	ABHISHEK PODDAR HEMANT KUMAR SITE SUPERVISOR DL/CPM/-38096/EXCL 2214412522 09/05/2018 UAN - EXCL	17000 0 0 0 0	25.0 4.0 0.0 0.0 0.0 29.0	16433 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	16145	RTGS ON dt 07/05/19
7 20031	GAURAV ANAND ROHTASH KUMAR SUPERVISOR DL/CPM/-38096/EXCL 2214353450 27/06/2018 UAN - EXCL	17000 0 0 0 0	17.0 3.0 0.0 0.0 0.0 20.0	11333 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	11134	Cheque No. "000029" dt 07/05/19



M/S. R.B. ENGINEERS

SALARY

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

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

APRIL 2019

E.S.I. No. 22001029380001001

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 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 I.Tax	Loan/P.Tax V.P.F. Misc	Employer Pension Diff. ESI Pmp-Pen Pmp-Diff	Net Salary	Signature With Revenue Stamp
			141000	6000			126799	6000	0	0	0	0	153148	
			0	0			0	0	0	750	0	0		
			0	0			0	0	0	4500	0	2033		
			26000	0			25599	0	0	0	0	0		
			0	173000			0	0	158398	0	5250	0	153148	
TOTAL :														

