

# 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

DECEMBER 2019

PF CODE NO.: DL/CPM/-38096

ESI CODE NO.: 22001029380001001

<u>Total Earnings</u>			
Basic + D.Wages	349731	(+)	0
D.A.	0		
H.R.A.	91405		
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		
<b>TOTAL EARNING</b>	<b>447136</b>		
<u>Total Deductions</u>			
E.P.F. & VPF	10390		0
E.S.I.	2458		
Advance	78000		
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0		0
LWF	0		
Miscellaneous	0		
<b>Total</b>	<b>90848</b>		
<b>Net Payment</b>	<b>356288</b>		
<b>Total Employees</b>	<b>34</b>		

<u>PF Calculations</u>			
Total Salary / Wages for P.F.	86588		
Total Salary / Wages for Pension	86588		
Total Contribution of Employee (12%) (A/C 1)			10390 (A)
Total Contribution of Employer			
(a) Pension Share (8.33%) (A/C 10)	7214	0	7214
(b) Difference Share (3.67%) (A/C 1)	3176	0	3176
(c) ADMN. Charges (0.50%) (A/C 2)	500		
(d) DLI Charges (0.5%) (A/C 21)	433		
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Total Employer Share (a+b+c+d+e)	11323	0	11323 (B)
Voluntary EPF			0 (C)
Total PF Challan (A+B+C)			21713
Total PF Employees	17		

<u>ESI Calculations</u>			
Total Salary / Wages for E.S.I.	326878		
Total Contribution of E.S.I. (Employee)	2458		
Total Contribution of E.S.I. (Employer)	10624		
Total ESI Challan	13082		
Total ESI Employees	27		

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

DECEMBER 2019

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

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic + D.Wages	86588 (+) 0	Total Salary / Wages for P.F.	86588
D.A.	0	Total Salary / Wages for Pension	86588
H.R.A.	66437	Total Contribution of Employee (12%) (A/C 1)	10390 (A)
Conveyance	0	Total Contribution of Employer	(PMRP)
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	7214 0 7214
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	3176 0 3176
Other Allowance	0	(c) ADMN. Charges (0.50%) (A/C 2)	433
Medical Allowance	0	(d) DLI Charges (0.5%) (A/C 21)	433
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)	11256 0 11256 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Total PF Challan ( A+B+C )	
Miscellaneous (W/O PF & ESD) (VMISC 4)	0	Total PF Employees	17
<b>TOTAL EARNING</b>	<b>153025</b>		<b>21646</b>
<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F. & VPF	10390 0	Total Salary / Wages for E.S.I.	153025
E.S.I.	1152	Total Contribution of E.S.I. (Employee)	1152
Advance	13500	Total Contribution of E.S.I. (Employer)	4974
Income Tax (T.D.S.)	0	Total ESI Challan	6126
Professional Tax & LOAN	0 0	Total ESI Employees	10
LWF	0		
Miscellaneous	0		
<b>Total</b>	<b>25042</b>	Remarks (if any) :	
<b>Net Payment</b>	<b>127983</b>		
Total Employees	18		



WAGES

SUMMARY SHEET FOR DECEMBER 2019

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	VJAY MUKHIYA	BUCHCHI MUKHIYA	0.0	0.0	0.0	0.0	18000	0	0	0	0	0	0	0	0	0	0	0	0
2	VJAY SAHANI	PARMESHVAR SAHANI	18.0	4.0	0.0	22.0	18000	7226	5548	0	0	12774	867	96	7500	0	0	8463	4311
3	DHARAVEER	KAL CHARAN	25.0	5.0	0.0	30.0	14842	8129	6234	0	0	14363	975	108	5000	0	0	6083	8280
4	MANTU MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	18000	0	0	0	0	0	0	0	0	0	0	0	0
5	MANOU MUKHIYA	SH BHUMI MUKHIYA	26.0	5.0	0.0	31.0	14842	8400	6442	0	0	14842	1008	112	0	0	0	1120	13722
6	ANAND KUMAR	MOORAT DHWAJ	26.0	5.0	0.0	31.0	14842	8400	6442	0	0	14842	1008	112	0	0	0	1120	13722
7	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	0.0	0.0	0.0	0.0	18000	0	0	0	0	0	0	0	0	0	0	0	0
8	SHAKTI SINGH	RAVIR SINGH	23.0	5.0	0.0	28.0	18000	9197	7061	0	0	16258	1104	122	0	0	0	1226	15032
9	BABLU MUKHIYA	BAHADUR MUKHIYA	26.0	5.0	0.0	31.0	18000	10182	7818	0	0	18000	1222	135	0	0	0	1357	16643
10	PAPPU SINGH	KRAPAL SINGH	26.0	5.0	0.0	31.0	14842	8400	6442	0	0	14842	1008	112	0	0	0	1120	13722
11	SUNDAR MUKHIYA	SUKHAY MUKHIYA	0.0	0.0	0.0	0.0	14842	0	0	0	0	0	0	0	0	0	0	0	0
12	FULCHANDRA	MAKU	0.0	0.0	0.0	0.0	14842	0	0	0	0	0	0	0	0	0	0	0	0
13	VJAY KUMAR	SURESH MUKHIYA	25.0	5.0	0.0	30.0	18000	9854	7566	0	0	17420	1182	131	0	0	0	1313	16107
14	ARVIND	KISHAN	0.0	0.0	0.0	0.0	18000	0	0	0	0	0	0	0	0	0	0	0	0
15	PANKAJ	PAJKUMAR	0.0	0.0	0.0	0.0	14842	0	0	0	0	0	0	0	0	0	0	0	0
16	UMESH THAKUR	JANESWAR THAKUR	26.0	5.0	0.0	31.0	14842	8400	6442	0	0	14842	1008	112	1000	0	0	2120	12722
17	ASHISH KUMAR MUKHIYA	RAM VILASH MUKHIYA	26.0	5.0	0.0	31.0	14842	8400	6442	0	0	14842	1008	112	0	0	0	1120	13722
18	PARASH RAM	SH PARMESHWARDIN	0.0	0.0	0.0	0.0	16341	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL :							293919	86588	66437	0	0	153025	10390	1152	13500	0	0	25042	127983



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

## Salary / Wages Register for the month of

DECEMBER 2019

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. 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.F. 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/Misc Misc-4	Deductions E.P.F. E.S.I. Adv. I.Tax	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. EST Pmnd-Pen Pmnd-Diff	Net Salary	Signature With Revenue Stamp
1 10005	VIJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 10090183342 01/01/2018	10182 0 0 7818 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	X
2 10016	VIJAY SAHANI PARMESHVAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 UAN - 100923231560 01/08/2016	10182 0 0 7818 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	7226 0 0 5548 0	0 0 0 0 0	0 0 0 0 0	867 96 7500 0	0 0 0 0 0	602 265 416 0	4311	RTGS ON dt 07/01/2020
3 10017	DHARAMVEER KALI CHARAN HELPER DL/CPM/-38096/00078 2214172371 UAN - 100918643024 01/08/2016	8400 0 0 6442 0	0 0 0 0 0	25.0 5.0 0.0 0.0 0.0	0.0 0.0 1.0 30.0 0.0	8129 0 0 6234 0	0 0 0 0 0	0 0 0 0 0	975 108 5000 0	0 0 0 0 0	677 298 467 0	8280	RTGS ON dt 07/01/2020
4 10018	MANU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	10182 0 0 7818 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	X
5 10019	MANOJ MUKHIYA SH BHUMI MUKHIYA HELPER DL/CPM/-38096/00049 2213503081 UAN - 10022019697 08/05/2017	8400 0 0 6442 0	0 0 0 0 0	26.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0 0.0	8400 0 0 6442 0	0 0 0 0 0	0 0 0 0 0	1008 112 0 0	0 0 0 0	700 308 483 0	13722	RTGS ON dt 07/01/2020
6 10021	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/00080 2214180816 UAN - 100918804754 01/09/2016	8400 0 0 6442 0	0 0 0 0 0	26.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0 0.0	8400 0 0 6442 0	0 0 0 0 0	0 0 0 0 0	1008 112 0 0	0 0 0 0	700 308 483 0	13722	RTGS ON dt 07/01/2020
7 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017	10182 0 0 7818 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	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

E.S.I. No. 22001029380001001

Salary / Wages Register for the month of

DECEMBER 2019

Page No. :

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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 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 I.Tax	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Prmp-Pen Prmp-Diff	Net Salary	Signature With Revenue Stamp
8 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017		10182 0 0 0 0 0	0 0 0 0 0	23.0 5.0 0.0 0.0 0.0	0.0 0.0 3.0 28.0	9197 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1104 122 0 0	0 0 0 0	766 338 529 0	15032	RTGS ON dt 07/01/2020
9 10035	BARLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018		10182 0 0 0 0 0	0 0 0 0 0	26.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	10182 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1222 135 0 0	0 0 0 0	848 374 585 0	16643	RTGS ON dt 07/01/2020
10 10036	PAPPU SINGH KRAPAL SINGH HELPER DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018		8400 0 0 0 0 0	0 0 0 0 0	26.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	8400 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1008 112 0 0	0 0 0 0	700 308 483 0	13722	RTGS ON dt 07/01/2020
11 20025	SUNDAR MUKHIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/10090 2214333772 UAN - 101201198138 11/10/2017		8400 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	X
12 20035	FULCHANDRA MAIKU HELPER DL/CPM/-38096/10097 2214429016 UAN - 101339306502 20/07/2018		8400 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	X
13 20038	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018		10182 0 0 0 0 0	0 0 0 0 0	25.0 5.0 0.0 0.0 0.0	0.0 0.0 1.0 30.0	9854 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1182 131 0 0	0 0 0 0	821 361 567 0	16107	RTGS ON dt 07/01/2020
14 20039	ARVIND KISHAN LINEMAN DL/CPM/-38096/10101 2214437801 UAN - 101339404206 18/07/2018		10182 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	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

DECEMBER 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 D.O.J.	Salary/Wage Rate Basic D.A. Sp.Ali 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. Sp.Ali 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 LTax	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmp-Pen- Pmp-Diff	Net Salary	Signature With Revenue Stamp
15 30015	PANKAJ RAKUMAR HELPER DL/CPM/-38096/10107 2214560038 UAN - 101482084668 25/07/2019	8400 0 0 6442 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	X
16 30016	UMESH THAKUR JANESWAR THAKUR HELPER DL/CPM/-38096/10108 2214570151 UAN - 10145683797 20/09/2019	8400 0 0 6442 0	0 0 0 0 0	26.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	0 0 0 0 0	8400 0 0 6442 0	0 0 0 0 0	1008 112 1000 0 0	0 0 0 0 0	700 308 483 0 0	12722	RTGS ON dt 07/01/2020
17 30017	ASHISH KUMAR MUKHIYA RAM VILASH MUKHIYA HELPER DL/CPM/-38096/10086 2213931851 UAN - 101174397719 02/09/2019	8400 0 0 6442 0	0 0 0 0 0	26.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	0 0 0 0 0	8400 0 0 6442 0	0 0 0 0 0	1008 112 0 0 0	0 0 0 0 0	700 308 483 0 0	13722	RTGS ON dt 07/01/2020
18 30020	PARASH RAM SH PARMESHWARDIN ASST LINEMAN DL/CPM/-38096/EXCL 2214593554 UAN - EXCL 28/10/2019	16341 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	X
TOTAL :		173397 0 0 120522 0	0 0 0 0 0			86588 0 0 66437 0	0 0 0 0 0	0 0 0 0 0	10390 1152 13500 0 0	0 0 0 0 0	7214 3176 4979 0 0	127983	
		0	0			0	0	153025	25042	0	0		

Auth. Signature

# 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

DECEMBER 2019

PF CODE NO. : DL/CPM/-38096

ESI CODE NO : 22001029380001001

Total Earnings		
Basic + D.Wages	124120	(+) 0
D.A.	0	
H.R.A.	24968	
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	
<b>TOTAL EARNING</b>	<b>155088</b>	
Total Deductions		
E.P.F. & VPF	0	0
E.S.I.	262	
Advance	4000	
Income Tax (T.D.S.)	0	
Professional Tax & LOAN	0	0
LWF	0	
Miscellaneous	0	
<b>Total</b>	<b>4262</b>	
<b>Net Payment</b>		
Total Employees	8	150826

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	
Total Employer Share (a+b+c+d+e)	0	0 (B)
Total PF Challan (A+B+C)		0
Total PF Employees	0	

ESI Calculations		
Total Salary / Wages for E.S.I.	34830	
Total Contribution of E.S.I. (Employee)	262	
Total Contribution of E.S.I. (Employer)	1132	
Total ESI Challan	1394	
Total ESI Employees	2	

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 DECEMBER 2019**

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	40000	24000	12000	4000	0	40000	0	0	0	0	0	0	40000
2	MANJU SHARMA	B.R. SHARMA	26.0	5.0	0.0	31.0	35000	22000	11000	2000	0	35000	0	0	0	0	0	0	35000
3	SAURABH SINGH CHAUHAN	SIPAH RAM	25.0	5.0	0.0	30.0	23000	21290	968	0	0	22258	0	0	0	0	0	0	22258
4	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	26.0	5.0	0.0	31.0	23000	22000	1000	0	0	23000	0	0	0	0	0	0	23000
5	AZIMUDDIN	MOHAMMAD ISHAQ	24.0	5.0	0.0	29.0	18000	16839	0	0	0	16839	0	127	0	0	0	127	16712
6	GAURAV ANAND	ROHTASH KUMAR	0.0	0.0	0.0	0.0	17991	0	0	0	0	0	0	0	0	0	0	0	0
7	CHETAN	RAM KARAN	26.0	5.0	0.0	31.0	17991	17991	0	0	0	17991	0	135	4000	0	0	4135	13856
8	RAMAKANT	SH AJAY PAL	0.0	0.0	0.0	0.0	18000	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL							192982	124120	24968	6000	0	155088	0	262	4000	0	0	4262	150826



**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

DECEMBER 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	D.O.J.	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	Conc. 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 V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmp-Pen Pmp-Diff	Net Salary	Signature With Revenue Stamp
1	RAJESH KUMAR JASWANT RAM PROJECT ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN-EXCL.	01/12/2014	24000 0 0 0 0 0	26.0 5.0 0.0 0.0 0.0 0.0 0.0 0.0	24000 0 0 0 0 0 0 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 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	40000	Chaque No. "000114" dt 06/01/2020
2	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED UAN-EXCL.	01/05/2016	22000 0 0 0 0 0	26.0 5.0 0.0 0.0 0.0 0.0 0.0 0.0	22000 0 0 0 0 0 0 0	2000 0 0 0 0 0 0 0	35000 0 0 0 0 0 0 0	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	RTGS ON dt 07/01/2020
3	SARABH SINGH CHAUHAN SIPAH RAM SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED UAN-EXCL.	05/11/2016	22000 0 0 0 0 0	25.0 5.0 0.0 0.0 0.0 0.0 0.0 0.0	21290 0 0 0 0 0 0 0	2000 0 0 0 0 0 0 0	22258 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	22258	RTGS ON dt 07/01/2020
4	DHEEP MISHRA RAVINDRA PRASAD MISHRA SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED UAN-EXCL.	02/01/2016	22000 0 0 0 0 0	26.0 5.0 0.0 0.0 0.0 0.0 0.0 0.0	22000 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	23000 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	23000	RTGS ON dt 07/01/2020
5	AZIMUDDIN MOHAMMAD ISHAQ SAFETY ENGINEER DL/CPM/-38096/EXCL 2214399150 UAN-EXCL.	05/05/2018	18000 0 0 0 0 0	24.0 5.0 0.0 0.0 0.0 0.0 0.0 0.0	16839 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	16839 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	16712	RTGS ON dt 07/01/2020
6	GAURAV ANAND ROHTASH KUMAR SUPERVISOR DL/CPM/-38096/EXCL 2214353450 UAN-EXCL.	27/06/2018	17991 0 0 0 0 0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0	
7	CHEETAN RAM KARAN SUPERVISOR DL/CPM/-38096/EXCL 2214509949 UAN-EXCL.	25/02/2019	17991 0 0 0 0 0	26.0 5.0 0.0 0.0 0.0 0.0 0.0 0.0	17991 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	17991 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	4135	Mobile TRANSFER ON dt. 08/01/2020



## M/S. R.B. ENGINEERS

## SALARY

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

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

DECEMBER 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	D.O.J.	Salary/Wage Rate				Attendance				Earnings				Deductions				Employer	Net Salary	Signature With Revenue Stamp																			
			Basic	Conv.	C.C.A.	O.All	Medical	W.D.	H.D.	E.L.	C.L.	S.L.	C.H.	W.P.	P.D.	Basic	Conv.	C.C.A.	O.All	Medical	Misc-1	Misc-2	OT/Misc3	Misc-4	E.P.F.	Loan	V.P.F.	Adv	I.Tax	LWF	P.Tax	Pension	Diff.	ESI	Pmp-Pen.	Pmp-Diff				
8 30021	RAMAKANT SH AJAY PAL SUPERVISOR DL/CPM/-38096/EXCL 2214593555 UAN- EXCL	28/10/2019	18000	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	
			18000	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	
TOTAL :			161982	6000	0	0	0	0	0	0	0	0	0	0	0	0	124120	6000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			25000	0	0	0	0	0	0	0	0	0	0	0	0	0	24968	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			0	192982													0	155088								4262							0					150826		

