

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

JANUARY 2020

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :220010293800001001

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic + D.Wages	366861	Total Salary / Wages for P.F.	104299
D.A.	0	Total Salary / Wages for Pension	104299
H.R.A.	104417	Total Contribution of Employee (12%) (A/C 1)	12515 (A)
Conveyance	6000	Total Contribution of Employer	(PMRP)
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	8690 0 8690
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	3825 0 3825
Other Allowance	0	(c) ADMN. Charges (0.50%) (A/C 2)	522
Medical Allowance	0	(d) DLI Charges (0.5%) (A/C 21)	522
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)	13559 0 13559 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Voluntary EPF	0 (C)
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Challan (A+B+C)	26074
TOTAL EARNING	477278	Total PF Employees	15

<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F. & VPF	12515	Total Salary / Wages for E.S.I.	370375
E.S.I.	2786	Total Contribution of E.S.I. (Employee)	2786
Advance	79400	Total Contribution of E.S.I. (Employer)	12038
Income Tax (T.D.S.)	0	Total ESI Challan	14824
Professional Tax & LOAN	0	Total ESI Employees	27
LWF	0		
Miscellaneous	0		
Total	94701		

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.



Net Payment
Total Employees

31

382577

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

JANUARY 2020

PF CODE NO.:DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic + D.Wages	104299 (+) 0	Total Salary / Wages for P.F.	104299
D.A.	0	Total Salary / Wages for Pension	104299
H.R.A.	80030	Total Contribution of Employee (12%) (A/C 1)	12515 (A)
Conveyance	0	Total Contribution of Employer	(PMRP)
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	8690 0 8690
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	3825 0 3825
Other Allowance	0	(c) ADMN. Charges (0.50%) (A/C 2)	522
Medical Allowance	0	(d) DLI Charges (0.5%) (A/C 21)	522
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)	13559 0 13559 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Total PF Challan (A+B+C)	26074
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Employees	15
TOTAL EARNING	184329		
<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F. & VPF	12515 0	Total Salary / Wages for E.S.I.	184329
E.S.I.	1388	Total Contribution of E.S.I. (Employee)	1388
Advance	15400	Total Contribution of E.S.I. (Employer)	5991
Income Tax (T.D.S.)	0	Total ESI Challan	7379
Professional Tax & LOAN	0 0	Total ESI Employees	13
LWF	0		
Miscellaneous	0		
Total	29303	Remarks (if any) :	
Net Payment	155026		
Total Employees	15		



SUMMARY SHEET FOR JANUARY 2020

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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	VIJAY MUKHIYA	BUCHCHI MUKHIYA	5.0	0.0	0.0	5.0	18000	1842	1261	0	0	2903	197	22	0	0	0	219	2684
2	VIJAY SAHANI	PARMESHVAR SAHANI	26.0	5.0	0.0	31.0	18000	10182	7818	0	0	18000	1222	135	4000	0	0	5357	12643
3	DHARAMVEER	KALI CHARAN	26.0	5.0	0.0	31.0	14842	8400	6442	0	0	14842	1008	112	0	0	0	1120	13722
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	MANOJ MUKHIYA	SH BHUMI MUKHIYA	26.0	5.0	0.0	31.0	14842	8400	6442	0	0	14842	1008	112	1000	0	0	2120	12722
6	ANAND KUMAR	MOORATDHWAJ	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	11.0	2.0	0.0	13.0	18000	4270	3279	0	0	7549	512	57	0	0	0	569	6980
8	SHAKTI SINGH	RANVIR SINGH	26.0	5.0	0.0	31.0	18000	10182	7818	0	0	18000	1222	135	0	0	0	1357	16643
9	BABLU MUKHIYA	BAHADUR MUKHIYA	26.0	5.0	0.0	31.0	18000	10182	7818	0	0	18000	1222	135	2400	0	0	3757	14243
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	VIJAY KUMAR	SURESH MUKHIYA	25.0	5.0	0.0	30.0	18000	9854	7566	0	0	17420	1182	131	0	0	0	1313	16107
12	ARVIND	KISHAN	0.0	0.0	0.0	0.0	18000	0	0	0	0	0	0	0	0	0	0	0	0
13	PANKAJ	RAJKUMAR	24.0	5.0	0.0	29.0	14842	7858	6026	0	0	13884	943	105	3000	0	0	4048	9836
14	UMESH THAKUR	JANESWAR THAKUR	25.0	5.0	0.0	30.0	14842	8129	6234	0	0	14363	975	108	5000	0	0	6083	8280
15	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
		TOTAL :					247894	104299	80030	0	0	184329	12515	1388	15400	0	0	29303	155026



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

JANUARY 2020

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 D.O.J.	Salary/Wage Rate Basic D.A. Spl.All H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L...	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 P.Tax	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 7818 0 0	5.0 0.0 0.0 0.0 0.0 26.0 0.0 5.0	1642 0 0 1261 0 0	0 0 0 0 0	0 0 0 0 0	197 22 0 0 0	137 60 95 0 0	2684	RTGS ON dt 11/02/2020
2 10016	VIJAY SAHANI PARMESHWAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 UAN - 100923231560 01/08/2016	10182 0 0 7818 0 0	26.0 0.0 5.0 0.0 0.0 0.0 0.0 31.0	10182 0 0 7818 0 0	0 0 0 0 0	0 0 0 0 0	1222 135 4000 0 0	848 374 585 0 0	12643	RTGS ON dt 11/02/2020
3 10017	DHARAMVEER KALI CHARAN HELPER DL/CPM/-38096/00078 2214172371 UAN - 100913643024 01/08/2016	8400 0 0 6442 0 0	26.0 0.0 5.0 0.0 0.0 0.0 0.0 31.0	8400 0 0 6442 0 0	0 0 0 0 0	0 0 0 0 0	1008 112 0 0 0	700 308 483 0 0	13722	RTGS ON dt 11/02/2020
4 10018	MANTU 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 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	X
5 10019	MANOJ MUKHIYA SH BHUMI MUKHIYA HELPER DL/CPM/-38096/00049 2213503081 UAN - 100222019697 08/05/2017	8400 0 0 6442 0 0	26.0 0.0 5.0 0.0 0.0 0.0 0.0 31.0	8400 0 0 6442 0 0	0 0 0 0 0	0 0 0 0 0	1008 112 1000 0 0	700 308 483 0 0	12722	RTGS ON dt 11/02/2020
6 10021	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/00080 2214180816 UAN - 100948804754 01/09/2016	8400 0 0 6442 0 0	26.0 0.0 5.0 0.0 0.0 0.0 0.0 31.0	8400 0 0 6442 0 0	0 0 0 0 0	0 0 0 0 0	1008 112 0 0 0	700 308 483 0 0	13722	RTGS ON dt 11/02/2020
7 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017	10182 0 0 7818 0 0	11.0 0.0 2.0 0.0 0.0 18.0 0.0 13.0	4270 0 0 3279 0 0	0 0 0 0 0	0 0 0 0 0	512 57 0 0 0	356 156 246 0 0	6980	RTGS ON dt 11/02/2020

ENGINEERS
Auth. Sign

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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	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 P.Tax	Employer Pension Diff. ESI Pmmp-Pen Pmmp-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 7818 0	26.0 5.0 0.0 0.0	0.0 0.0 0.0 31.0	10182 0 0 7818 0	0 0 0 0	0 0 0 0	1222 135 0 0	848 374 585 0	16643	RTAS ON dt 11/02/2020
9 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018		10182 0 0 7818 0	26.0 5.0 0.0 0.0	0.0 0.0 0.0 31.0	10182 0 0 7818 0	0 0 0 0	0 0 0 0	1222 135 2400 0	848 374 585 0	14243	RTAS ON dt 11/02/2020
10 10036	PAPPU SINGH KRAPAL SINGH HELPER DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018		8400 0 0 6442 0	26.0 5.0 0.0 0.0	0.0 0.0 0.0 31.0	8400 0 0 6442 0	0 0 0 0	0 0 0 0	1008 112 0 0	700 308 483 0	13722	RTAS ON dt 11/02/2020
11 20038	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018		10182 0 0 7818 0	25.0 5.0 0.0 0.0	0.0 0.0 1.0 30.0	9854 0 0 7566 0	0 0 0 0	0 0 0 0	1182 131 0 0	821 361 567 0	16107	RTAS ON dt 11/02/2020
12 20039	ARVIND KISHAN LINEMAN DL/CPM/-38096/10101 2214437801 UAN - 101339404206 18/07/2018		10182 0 0 7818 0	0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	X
13 30015	PANKAJ RAKUMAR HELPER DL/CPM/-38096/10107 2214560038 UAN - 101482084668 25/07/2019		8400 0 0 6442 0	24.0 5.0 0.0 0.0	0.0 0.0 2.0 29.0	7858 0 0 6026 0	0 0 0 0	0 0 0 0	943 105 3000 0	655 288 452 0	9836	RTAS ON dt 11/02/2020
14 30016	UMESH THAKUR JANESWAR THAKUR HELPER DL/CPM/-38096/10108 2214570151 UAN - 101456853797 20/09/2019		8400 0 0 6442 0	25.0 5.0 0.0 0.0	0.0 0.0 1.0 30.0	8129 0 0 6234 0	0 0 0 0	0 0 0 0	975 108 5000 0	677 298 467 0	8280	RTAS ON dt 11/02/2020



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

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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	C.L..	E.L.	W.P.	P.D.	S.L.	C.H.	W.D.	W.D.	Basic	D.A.	Spl.All	H.R.A.	D.Wage	Misc-1	Misc-2	OT/Misc3	Misc-4	Conv.	C.C.A.	O.All	Medical	E.P.F.	E.S.I.	Adv	I.Tax	LWF	P.Tax	Pension	Diff.	ESI	Prmp-Pen	Prmp-Diff																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
15 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	26.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	8400	0	0	6442	0	1008	112	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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

SALARY

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

Department Total of Salary / Wages for the month of

JANUARY 2020

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>		(+)	0
Basic + D.Wages		123539	0
D.A.		0	
H.R.A.		24387	
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			153926

<u>PF Calculations</u>			0	0 (A)
Total Salary / Wages for P.F.			0	
Total Salary / Wages for Pension			0	
Total Contribution of Employee (12%) (A/C 1)				
Total Contribution of Employer				
(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)				0
Total PF Employees			0	

<u>Total Deductions</u>			0	0
E.P.F. & VPF		0		
E.S.I.		353		
Advance		2000		
Income Tax (T.D.S.)		0		
Professional Tax & LOAN		0		0
LWF		0		
Miscellaneous		0		

<u>ESI Calculations</u>			47023	353	1529	1882	3
Total Salary / Wages for E.S.I.			47023				
Total Contribution of E.S.I. (Employee)			353				
Total Contribution of E.S.I. (Employer)			1529				
Total ESI Challan			1882				
Total ESI Employees							3

Total 2353

Net Payment 151573

Total Employees 7



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 JANUARY 2020

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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	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	SIPAHI RAM	9.0	3.0	0.0	12.0	23000	8516	387	0	0	8903	0	0	0	0	0	0	8903
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	26.0	5.0	0.0	31.0	18000	18000	0	0	0	18000	0	135	0	0	0	135	17865
6	CHETAN	RAM KARAN	26.0	5.0	0.0	31.0	17991	17991	0	0	0	17991	0	135	2000	0	0	2135	15856
7	PRAKASH CHOUDHARY	NETRAPAL SINGH	17.0	2.0	0.0	19.0	18000	11032	0	0	0	11032	0	83	0	0	0	83	10949
TOTAL :							174991	123539	24387	6000	0	153926	0	353	2000	0	0	2353	151573



SALARY

M/S. R.B. ENGINEERS

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

Salary / Wages Register for the month of

JANUARY 2020

SALARY

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

E.S.I. No. 22001029380001001

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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	Attendance W.D. H.D. E.L. C.L.	Earnings Basic D.A. Spl.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 Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmmp-Pen Pmmp-Diff	Net Salary	Signature With Revenue Stamp
1 20013	RAJESH KUMAR JASWANT RAM PROJECT ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	01/12/2014	24000 0 0 12000 0 0	26.0 5.0 0.0 0.0 0.0	24000 0 0 12000 0 0	4000 0 0 0 0	0 0 0 0 40000	0 0 0 0 0	0 0 0 0 0	40000	Cheque No "000120" dt 10/02/2020
2 20017	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	01/05/2016	22000 0 0 11000 0 0	26.0 5.0 0.0 0.0 0.0	22000 0 0 11000 0 0	2000 0 0 0 0	0 0 0 0 35000	0 0 0 0 0	0 0 0 0 0	35000	RTGS ON dt 11/02/2020
3 20019	SAURABH SINGH CHAUHAN SIPAHIRAM SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	05/11/2016	22000 0 0 1000 0 0	9.0 3.0 0.0 0.0 0.0	8516 0 0 387 0 0	0 0 0 0 0	0 0 0 0 8903	0 0 0 0 0	0 0 0 0 0	8903	RTGS ON dt 11/02/2020
4 20021	DILEEP MISHRA RAYINDRA PRASAD MISHRA SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	02/01/2016	22000 0 0 1000 0 0	26.0 5.0 0.0 0.0 0.0	22000 0 0 1000 0 0	0 0 0 0 0	0 0 0 0 23000	0 0 0 0 0	0 0 0 0 0	23000	RTGS ON dt 11/02/2020
5 20029	AZIMUDDIN MOHAMMAD ISHAQ SAFETY ENGINEER DL/CPM/-38096/EXCL 2214399150 UAN - EXCL	05/05/2018	18000 0 0 0 0 0	26.0 5.0 0.0 0.0 0.0	18000 0 0 0 0 0	0 0 0 0 0	0 0 0 0 18000	0 135 0 0 0	0 0 585 0 0	17865	RTGS ON dt 11/02/2020
6 30012	CHETAN 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	17991 0 0 0 0 0	0 0 0 0 0	0 0 0 0 17991	0 135 2000 0 0	0 0 585 0 0	15856	RTGS ON dt 11/02/2020
7 30023	PRAKASH CHOUDHARY NETRAPAL SINGH SUPERVISOR DL/CPM/-38096/EXCL 2214622048 UAN - EXCL	13/01/2020	18000 0 0 0 0 0	17.0 2.0 0.0 0.0 0.0	11032 0 0 0 0 0	0 0 0 0 0	0 0 0 0 11032	0 83 0 0 0	0 0 359 0 0	10949	mobile Transfer ON dt 11/02/2020



M/S. R.B. ENGINEERS

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

Salary / Wages Register for the month of

JANUARY 2020

SALARY

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

E.S.I. No. 220010293800001001

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S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary/Wage Rate Basic D.A. Spl.All H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L.	Earnings Basic D.A. Spl.All H.R.A. D.Wage	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv I.Tax LWF P.Tax	Employer Pension Diff. ESI Prmp-Pen Prmp-Diff	Net Salary	Signature With Revenue Stamp
		143991	6000	123539	0	0	0	0	
		0	0	0	0	353	0	0	
		0	0	0	0	2000	1529	0	
		25000	0	24387	0	0	0	0	
		0	174991	0	153926	2353	0	151573	
	TOTAL :								

