

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

JULY 2019

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

<u>Total Earnings</u>		
Basic + D.Wages	234207	(+)
D.A.	0	
H.R.A.	82750	
Conveyance	6968	
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 & ESD) (VMISC 4)	0	
TOTAL EARNING	323925	
<u>Total Deductions</u>		
E.P.F. & VPF	10395	0
E.S.I.	1530	
Advance	6500	
Income Tax (T.D.S.)	0	0
Professional Tax & LOAN	0	
LWF	0	
Miscellaneous	0	
Total	18425	
Net Payment	305500	
Total Employees	29	



<u>PF Calculations</u>		
Total Salary / Wages for P.F.	86625	
Total Salary / Wages for Pension	86625	
Total Contribution of Employee (12%) (A/C 1)		
Total Contribution of Employer		
(a) Pension Share (8.33%) (A/C 10)	7216	0
(b) Difference Share (3.67%) (A/C 1)	3179	0
(c) ADMN. Charges (0.50%) (A/C 2)	500	
(d) DLI Charges (0.5%) (A/C 21)	434	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0	
Total Employer Share (a+b+c+d+e)	11329	0
Voluntary EPF		
Total PF Challan (A+B+C)		
Total PF Employees	21	

<u>ESI Calculations</u>		
Total Salary / Wages for E.S.I.	202925	
Total Contribution of E.S.I. (Employee)	1530	
Total Contribution of E.S.I. (Employer)	6596	
Total ESI Challan	8126	
Total ESI Employees	25	

Remarks : Admin 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

JULY

2019

PF CODE NO. : DL/CPM/-38096

ESI CODE NO : 22001029380001001

<u>Total Earnings</u>			
Basic + D.Wages	86625	(+)	0
D.A.	0		
H.R.A.	57750		
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		
OT/Miscellaneous (E.S.I.) (VMISC 3)	0		
Miscellaneous (W/O PF & ESD) (VMISC 4)	0		
TOTAL EARNING	144375		
<u>Total Deductions</u>			
E.P.F. & VPF	10395		0
E.S.I.	1089		
Advance	500		
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0		0
LWF	0		
Miscellaneous	0		
Total	11984		
Net Payment			
Total Employees	21		132391

<u>PF Calculations</u>			
Total Salary / Wages for P.F.	86625		
Total Salary / Wages for Pension	86625		
Total Contribution of Employee (12%) (A/C 1)			10395 (A)
Total Contribution of Employer			
(a) Pension Share (8.33%) (A/C 10)	7216	0	7216
(b) Difference Share (3.67%) (A/C 1)	3179	0	3179
(c) ADMN. Charges (0.50%) (A/C 2)	434		
(d) DLI Charges (0.5%) (A/C 21)	434		
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Total Employer Share (a+b+c+d+e)	11263	0	11263 (B)
Total PF Challan (A+B+C)			21658
Total PF Employees	21		

<u>ESI Calculations</u>			
Total Salary / Wages for E.S.I.	144375		
Total Contribution of E.S.I. (Employee)	1089		
Total Contribution of E.S.I. (Employer)	4693		
Total ESI Challan	5782		
Total ESI Employees	12		

Remarks (if any) :



WAGES

SUMMARY SHEET FOR JULY 2019

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	16970	0	0	0	0	0	0	0	0	0	0	0	0
2	VJAY SAHANI	PATNESHWAR SAHANI	27.0	4.0	0.0	31.0	16970	10182	6788	0	0	16970	1222	128	0	0	0	1350	15620
3	DHARAMVEER	KALI CHARAN	24.0	4.0	0.0	28.0	14000	7587	5058	0	0	12645	910	95	500	0	0	1505	11140
4	MANTU MUKHIYA	KAMAL MUKHIYA	25.0	4.0	0.0	29.0	16970	9525	6350	0	0	15875	1143	120	0	0	0	1263	14612
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	27.0	4.0	0.0	31.0	14000	8400	5600	0	0	14000	1008	105	0	0	0	1113	12887
8	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	0.0	0.0	0.0	0.0	16970	0	0	0	0	0	0	0	0	0	0	0	0
9	SHAKTI SINGH	RAHVIR SINGH	27.0	4.0	0.0	31.0	16970	10182	6788	0	0	16970	1222	128	0	0	0	1350	15620
10	BABLU MUKHIYA	BAHADUR MUKHIYA	0.0	0.0	0.0	0.0	16970	0	0	0	0	0	0	0	0	0	0	0	0
11	PAPPU SINGH	KAPAL SINGH	27.0	4.0	0.0	31.0	14000	8400	5600	0	0	14000	1008	105	0	0	0	1113	12887
12	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
13	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
14	VASANT MANDAL	SONELAL MANDAL	16.0	3.0	0.0	19.0	15400	5663	3775	0	0	9438	680	71	0	0	0	751	8687
15	ANIL KUMAR	JASWANT	17.0	3.0	0.0	20.0	16970	6569	4379	0	0	10948	788	83	0	0	0	871	10077
16	FULCHANDRA	MAIKU	18.0	4.0	0.0	22.0	14000	5961	3974	0	0	9935	715	75	0	0	0	790	9145
17	VJAY	SURESH MUKHIYA	0.0	0.0	0.0	0.0	16970	0	0	0	0	0	0	0	0	0	0	0	0
18	ARVIND	KISHAN	17.0	3.0	0.0	20.0	16970	6569	4379	0	0	10948	788	83	0	0	0	871	10077
19	ROCKY	RAJ SINGH	17.0	4.0	0.0	21.0	14000	5690	3794	0	0	9484	683	72	0	0	0	755	8729
20	SANTOSH MUKHIYA	JAGDISH MUKHIYA	0.0	0.0	0.0	0.0	14000	0	0	0	0	0	0	0	0	0	0	0	0
21	PANKAJ	RAJKUMAR	6.0	1.0	0.0	7.0	14000	1897	1265	0	0	3162	228	24	0	0	0	252	2910
TOTAL							322130	86625	57750	0	0	144375	10395	1089	500.	0	0	11984	132391

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

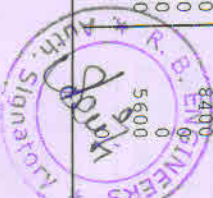
E.S.I. No. 22001029380001001

JULY 2019

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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. Spl.All H.R.A. D.Wage	Rate Conv. C.C.A. O.A.I 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.A.I 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. Esti Pmp-Pen Pmp-Diff	Net Salary	Signature With Revenue Stamp
1	10005	VJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 10040418342 01/01/2018		10182 0 0 6788 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	X
2	10016	VJAY SAHANI PARMESHVAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 UAN - 100923231560 01/08/2016		10182 0 0 6788 0	0 0 0 0 0	27.0 4.0 0.0 0.0	0.0 0.0 0.0 31.0	10182 0 0 6788 0	0 0 0 0	0 0 0 0	1222 128 0 0	0 0 0 0	848 374 552 0	15620	Cheque No. "000070" dt 05/08/19
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 0	24.0 4.0 0.0 0.0	0.0 0.0 3.0 28.0	7587 0 0 5058 0	0 0 0 0	0 0 0 0	910 95 500 0	0 0 0 0	632 278 411 0	11140	RTGS ON dt 05/08/19
4	10018	MANTU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017		10182 0 0 6788 0	0 0 0 0 0	25.0 4.0 0.0 0.0	0.0 0.0 2.0 29.0	9525 0 0 6350 0	0 0 0 0	0 0 0 0	1143 120 0 0	0 0 0 0	793 350 516 0	14612	RTGS ON dt 05/08/19
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 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	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 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	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 0	27.0 4.0 0.0 0.0	0.0 0.0 0.0 31.0	8400 0 0 5600 0	0 0 0 0	0 0 0 0	1008 105 0 0	0 0 0 0	700 308 455 0	12887	RTGS ON dt 05/08/19



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

JULY 2019

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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. 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/Misc-3 Misc-4	Deductions E.P.F. E.S.I. Adv I.Tax Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmp-Pen Pmp-Diff	Net Salary	Signature With Revenue Stamp
8 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 UAN - 100897550790 01/12/2017	10182 0 0 6788 0	0.0 0.0 0.0 0.0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	X
9 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017683270 02/01/2017	10182 0 0 6788 0	27.0 4.0 0.0 0.0	0 0 0 0	10182 0 0 6788 0	0 0 0 0	1222 128 0 0	0 0 0 0	1350	RTGS ON dt 05/08/19
10 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	10182 0 0 6788 0	0.0 0.0 0.0 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 10036	PAPPU SINGH KRAPAL SINGH HELPER DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	8400 0 0 5600 0	27.0 4.0 0.0 0.0	0 0 0 0	8400 0 0 5600 0	0 0 0 0	1008 105 0 0	0 0 0 0	1113	RTGS ON dt 05/08/19
12 20025	SUNDAR MUKHIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/10090 2214333772 UAN - 101201198138 11/10/2017	8400 0 0 5600 0	0.0 0.0 0.0 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 20027	KAILASH MUKHIYA AANNADI MUKHIYA HELPER DL/CPM/-38096/10092 2214401882 UAN - 101302542408 10/05/2018	8400 0 0 5600 0	0.0 0.0 0.0 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 20032	VASANT MANDAL SONELAL MANDAL ALM DL/CPM/-38096/10095 2214371432 UAN - 101254315330 21/06/2018	9240 0 0 6160 0	16.0 3.0 0.0 0.0	0 0 0 0	5663 0 0 3775 0	0 0 0 0	680 71 0 0	0 0 0 0	751	RTGS ON dt 05/08/19



M/S. R.B. ENGINEERS

WAGES

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

E.S.L. No. 22001029380001001

722, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9, ROHINI, DELHI-85

JULY 2019

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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	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.Ali Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.L. Adv I.Tax	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmp-Pen Pmp-Diff.	Net Salary	Signature With Revenue Stamp
15 20033	ANIL KUMAR JASWANT LINEMAN DL/CPM/-38096/10094 2214333464 UAN - 101094346964 21/06/2018	10182 0 0 6788 0	17.0 3.0 0.0 0.0 20.0	6569 0 0 4379 0	0 0 0 0 0	0 0 0 0 0	788 83 0 0	0 0 0 0	547 241 356 0	10077	RTGS ON dt 05/08/19
16 20035	FULCHANDRA MAIKU HELPER DL/CPM/-38096/10097 2214429016 UAN - 101339065902 20/07/2018	8400 0 0 5600 0	18.0 4.0 0.0 0.0 22.0	5961 0 0 3974 0	0 0 0 0 0	0 0 0 0 0	715 75 0 0	0 0 0 0	497 218 323 0	9145	RTGS ON dt 05/08/19
17 20038	VIAV SURESH MUKHIA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018	10182 0 0 6788 0	0.0 0.0 0.0 0.0 0.0	0 0 0 0 0	0 0 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
18 20039	ARVIND KISHAN LINEMAN DL/CPM/-38096/10101 2214437801 UAN - 101339404206 18/07/2018	10182 0 0 6788 0	17.0 3.0 0.0 0.0 20.0	6569 0 0 4379 0	0 0 0 0 0	0 0 0 0 0	788 83 0 0	0 0 0 0	547 241 356 0	10077	Cheque No. "000071" dt 05/08/19
19 30010	ROCKY RAJ SINGH HELPER DL/CPM/-38096/10104 2214429007 UAN - 10133906525 28/01/2019	8400 0 0 5600 0	17.0 4.0 0.0 0.0 21.0	5690 0 0 3794 0	0 0 0 0 0	0 0 0 0 0	683 72 0 0	0 0 0 0	474 209 309 0	8729	RTGS ON dt 05/08/19
20 30014	SANTOSH MUKHIA JAGDISH MUKHIA HELPER DL/CPM/-38096/10105 2214522198 UAN - 10144589393 15/04/2019	8400 0 0 5600 0	0.0 0.0 0.0 0.0 0.0	0 0 0 0 0	0 0 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
21 30015	PANKAJ RAJKUMAR HELPER DL/CPM/-38096/10107 2214560038 UAN - 101482084668 25/07/2019	8400 0 0 5600 0	6.0 1.0 0.0 0.0 7.0	1897 0 0 1265 0	0 0 0 0 0	0 0 0 0 0	228 24 0 0	0 0 0 0	158 70 103 0	2910	ONLINE TRANSFER ON dt 07/08/19



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

M/S. R.B. ENGINEERS

E.S.I. No. 22001029380001001

722, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9, ROHINI, DELHI-85

JULY 2019

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Salary / Wages Register for the month of

S.No. Emp. Code	Employee Name		Salary/Wage Rate			Attendance				Earnings				Deductions			Employer		Net Salary	Signature With Revenue Stamp
	F/H Name Designation P.F. Number Insurance Number	D.O.J.	Basic D.A. Sp.Ail H.R.A. D.Wage	Conv. C.C.A. O.Ail Medical		W.D. H.D. E.L. C.L...	S.L. C.H. W.P. P.D.			Basic D.A. Sp.Ail H.R.A. D.Wage	Conv. C.C.A. O.Ail Medical	Misc-1 Misc-2 OT/Misc3 Misc-4		E.P.F. E.S.I. Adv I.Tax	Loan V.P.F. Misc L.W.F. P.Tax		Pension Diff. ESI Pmp-Pen Pmp-Diff			
TOTAL :			193278	0	0					86625	0	0	0	10395	0	0	7216			
			0	0	0					0	0	0	0	1089	0	0	3179			
			0	0	0					0	0	0	0	500	0	0	4695			
			128852	0	0					57750	0	0	0	0	0	0	0	0		
			0	322130						0		144375			11984		0		132391	



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

JULY 2019

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>		
Basic + D.Wages	147582	(+) 0
D.A.	0	
H.R.A.	25000	
Conveyance	6968	
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	179550	
<u>Total Deductions</u>		
E.P.F. & VPF	0	0
E.S.I.	441	
Advance	6000	
Income Tax (T.D.S.)	0	
Professional Tax & LOAN	0	0
LWF	0	
Miscellaneous	0	
Total	6441	
Net Payment	173109	
Total Employees	8	

<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	
(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)		
Total PF Employees	0	0

<u>ESI Calculations</u>		
Total Salary / Wages for E.S.I.	58550	
Total Contribution of E.S.I. (Employee)	441	
Total Contribution of E.S.I. (Employer)	1903	
Total ESI Challan	2344	
Total ESI Employees	4	

Remarks (if any)	
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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 JULY 2019

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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	27.0	4.0	0.0	31.0	40000	24000	12000	4000	0	40000	0	0	0	0	0	0	40000
2	MANJU SHARMA	B.R. SHARMA	27.0	4.0	0.0	31.0	35000	22000	11000	2000	0	35000	0	0	0	0	0	0	35000
3	SAURABH SINGH CHAUHAN	SIPAH RAM	27.0	4.0	0.0	31.0	23000	22000	1000	0	0	23000	0	0	0	0	0	0	23000
4	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	27.0	4.0	0.0	31.0	23000	22000	1000	0	0	23000	0	0	0	0	0	0	23000
5	AZIMUDDIN	MOHAMMAD ISHAQ	26.0	4.0	0.0	30.0	18000	16452	0	968	0	17420	0	131	0	0	0	131	17289
6	ABHISHEK PODDAR	HEMANT KUMAR	19.0	3.0	0.0	22.0	17000	12065	0	0	0	12065	0	91	4000	0	0	4091	7974
7	GAURAV ANAND	ROHTASH KUMAR	18.0	4.0	0.0	22.0	17000	12065	0	0	0	12065	0	91	0	0	0	91	11974
8	CHETAN	RAM KARAN	27.0	4.0	0.0	31.0	17000	17000	0	0	0	17000	0	128	2000	0	0	2128	14872
TOTAL :							190000	147582	25000	6968	0	179550	0	441	6000	0	0	6441	173109



SALARY

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

E.S.I. No. 22001029380001001

Salary / Wages Register for the month of

JULY 2019

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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. Sp.Ali H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L. S.L. C.H. W.F. 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 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	20013 RAJESH KUMAR JASWANT RAM PROJECT ENGINEER DL/CPM/-38096/EXCL. EXEMPTED UAN - EXCL. 01/12/2014	24000 0 0 12000 0 0	27.0 4.0 0.0 0.0 0.0 0.0 0.0 31.0	24000 0 0 12000 0 0	4000 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	40000	Cheque No. "000066" dt 05/08/19
2	20017 MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL. EXEMPTED UAN - EXCL. 01/05/2016	22000 0 0 11000 0 0	27.0 4.0 0.0 0.0 0.0 0.0 0.0 31.0	22000 0 0 11000 0 0	2000 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	35000	Cheque No. "000067" dt 05/08/19
3	20019 SAURABH SINGH CHAUHAN SIPAH RAM SUPERVISOR DL/CPM/-38096/EXCL. EXEMPTED UAN - EXCL. 05/11/2016	22000 0 0 1000 0 0	27.0 4.0 0.0 0.0 0.0 0.0 0.0 31.0	22000 0 0 1000 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 05/08/19
4	20021 DILEEP MISHRA RAVINIDRA PRASAD MISHRA SUPERVISOR DL/CPM/-38096/EXCL. EXEMPTED UAN - EXCL. 02/01/2016	22000 0 0 1000 0 0	27.0 4.0 0.0 0.0 0.0 0.0 0.0 31.0	22000 0 0 1000 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 05/08/19
5	20029 AZIMUDDIN MOHAMMAD ISHAQ SAFETY ENGINEER DL/CPM/-38096/EXCL. 221439150 UAN - EXCL. 05/05/2018	17000 0 0 0 0 0	26.0 4.0 0.0 0.0 0.0 0.0 0.0 30.0	16452 0 0 0 0 0	968 0 0 0 0	0 0 0 0	131 0 0 0	0 0 0 0	0 0 0 0	17289	RTGS ON dt 05/08/19
6	20030 ABHISHEK PODDAR HEMANT KUMAR SITE SUPERVISOR DL/CPM/-38096/EXCL. 2214412522 UAN - EXCL. 09/05/2018	17000 0 0 0 0 0	19.0 3.0 0.0 0.0 0.0 0.0 0.0 22.0	12065 0 0 0 0 0	0 0 0 0 0	0 0 0 0	91 0 0 0	0 0 0 0	0 0 0 0	7974	RTGS ON dt 05/08/19
7	20031 GAURAV ANAND ROHTASH KUMAR SUPERVISOR DL/CPM/-38096/EXCL. 2214353450 UAN - EXCL. 27/06/2018	17000 0 0 0 0 0	18.0 4.0 0.0 0.0 0.0 0.0 0.0 22.0	12065 0 0 0 0 0	0 0 0 0 0	0 0 0 0	91 0 0 0	0 0 0 0	0 0 0 0	11974	Cheque No. "000068" dt 05/08/19



M/S. R.B. ENGINEERS

SALARY

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

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

JULY 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. 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 L.Tax	Loan V.P.F. Misc L.W.F. P.Tax	Employer Pension Diff. ESI Pmnd-Pen Pmnd-Diff	Net Salary	Signature With Revenue Stamp
8 30012	CHETAN RAM KARAN SUPERVISOR DL/CPM/-38096/EXCL. 2214509949 UAN-EXCL.	25/02/2019	17000 0 0 0 0	0 0 0 0	27.0 4.0 0.0 0.0	0.0 0.0 0.0 31.0	17000 0 0 0 0	0 0 0 0	0 0 0 0	128 2000 0	0 0 0 0	0 0 553 0	14872	dt 05/08/19
	TOTAL :		158000 0 0 25000 0	7000 0 0 0			147582 0 0 25000 0	6968 0 0 0	0 0 0 0	441 6000 0	0 0 0 0	0 0 1906 0	173109	

