

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**JUNE 2021****PF CODE NO. :DL/CPM/-38096****ESI CODE NO :22001029380001001****Total Earnings**

Basic + D.Wages	204029	(+)	0
D.A.	0		
H.R.A.	88637		
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 298666**Total Deductions**

E.P.F. & VPF	9703	0
E.S.I.	1076	
Advance	3000	
Income Tax (T.D.S.)	0	
Professional Tax & LOAN	0	0
LWF	0	
Miscellaneous	0	

Total 13779**Net Payment 284887**

Total Employees 22

PF Calculations

		(PMRP)	(ABRY)	
Total Salary / Wages for P.F.	80870			
Total Salary / Wages for Pension	80870			
Total Contribution of Employee (12%) (A/C 1)	9703	0	0	9703 (A)
<u>Total Contribution of Employer</u>				
(a) Pension Share (8.33%) (A/C 10)	6738	0	0	6738
(b) Difference Share (3.67%) (A/C 1)	2965	0	0	2965
(c) ADMN. Charges (0.50%) (A/C 2)	500			
(d) DLI Charges (0.5%) (A/C 21)	405			
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0			
Total Employer Share (a+b+c+d+e)	10608	0	0	10608 (B)
Voluntary EPF				0 (C)
Total PF Challan (A+B+C)	20311	0	0	20311
Total PF Employees	15			

ESI Calculations

Total Salary / Wages for E.S.I.	142881
Total Contribution of E.S.I. (Employee)	1076
Total Contribution of E.S.I. (Employer)	4644
Total ESI Challan	5720
Total ESI Employees	15

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**JUNE 2021****PF CODE NO. :DL/CPM/-38096**
ESI CODE NO :22001029380001001

<u>Total Earnings</u>				<u>PF Calculations</u> (PMRP) (ABRY)				
Basic + D.Wages	80870	(+)	0	Total Salary / Wages for P.F.	80870			
D.A.	0			Total Salary / Wages for Pension	80870			
H.R.A.	62011			Total Contribution of Employee (12%) (A/C 1)	9703	0	0	9703 (A)
Conveyance	0			<u>Total Contribution of Employer</u>				
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	6738	0	0	6738
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	2965	0	0	2965
Other Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	405			
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	405			
Miscellenous (P.F.) (VMISC 1)	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0			
Miscellenous (P.F. and E.S.I.) (VMISC 2)	0			Total Employer Share (a+b+c+d+e)	10513	0	0	10513 (B)
OTA/Miscellenous (E.S.I.) (VMISC 3)	0							
Miscellenous (W/O PF & ESI) (VMISC 4)	0			Total PF Challan (A+B+C)	20216	0	0	20216
TOTAL EARNING			142881	Total PF Employees		15		
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	9703	0		Total Salary / Wages for E.S.I.	142881			
E.S.I.	1076			Total Contribution of E.S.I. (Employee)	1076			
Advance	3000			Total Contribution of E.S.I. (Employer)	4644			
Income Tax (T.D.S.)	0							
Professional Tax & LOAN	0	0		Total ESI Challan	5720			
LWF	0							
Miscellenous	0			Total ESI Employees		9		
Total			13779	Remarks (if any) :				
Net Payment			129102					
Total Employees	15							

SUMMARY SHEET FOR JUNE 2021

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	VIJAY MUKHIYA	BUCHCHI MUKHIYA	26.0	4.0	0.0	30.0	19291	10919	8372	0	0	19291	1310	145	0	0	0	1455	17836
2	VIJAY SAHANI	PARMESHWAR SAHANI	14.0	2.0	0.0	16.0	19291	5823	4465	0	0	10288	699	78	0	0	0	777	9511
3	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WROI	23.0	3.0	0.0	26.0	19291	9463	7256	0	0	16719	1136	126	0	0	0	1262	15457
4	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	0.0	0.0	0.0	0.0	19291	0	0	0	0	0	0	0	0	0	0	0	0
5	SHAKTI SINGH	RANVIR SINGH	26.0	4.0	0.0	30.0	19291	10919	8372	0	0	19291	1310	145	0	0	0	1455	17836
6	BABLU MUKHIYA	BAHADUR MUKHIYA	26.0	4.0	0.0	30.0	19291	10919	8372	0	0	19291	1310	145	0	0	0	1455	17836
7	PAPPU SINGH	KRAPAL SINGH	0.0	0.0	0.0	0.0	17537	0	0	0	0	0	0	0	0	0	0	0	0
8	VIJAY KUMAR	SURESH MUKHIYA	26.0	4.0	0.0	30.0	19291	10919	8372	0	0	19291	1310	145	0	0	0	1455	17836
9	ASHISH KUMAR MUKHIYA	RAM VILASH MUKHIYA	0.0	0.0	0.0	0.0	15908	0	0	0	0	0	0	0	0	0	0	0	0
10	BRIJU MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	19291	0	0	0	0	0	0	0	0	0	0	0	0
11	KUNDAN KUMAR	SURESH MUKHIYA	0.0	0.0	0.0	0.0	15908	0	0	0	0	0	0	0	0	0	0	0	0
12	BUDHRAJ	RAGHURAJ	23.0	4.0	0.0	27.0	15908	8103	6215	0	0	14318	972	108	0	0	0	1080	13238
13	DHARMVEER	KALI CHARAN	22.0	4.0	0.0	26.0	15908	7803	5984	0	0	13787	936	104	3000	0	0	4040	9747
14	UMESH THAKUR	JANESWAR THAKUR	0.0	0.0	0.0	0.0	15908	0	0	0	0	0	0	0	0	0	0	0	0
15	ANAND KUMAR	MOORATDHWAJ	17.0	3.0	0.0	20.0	15908	6002	4603	0	0	10605	720	80	0	0	0	800	9805
TOTAL :							267313	80870	62011	0	0	142881	9703	1076	3000	0	0	13779	129102

S.No. Emp. Code	Employee Name	Salary/Wage Rate		Attendance		Earnings			Deductions		Employer	Net Salary	Signature
	F/H Name	Basic	Conv.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan	Pension		With Revenue Stamp
	Designation	D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.	Diff.		
	P.F. Number	Spl.All	O.All	E.L.	W.P.	Spl.All	O.All	OT/Mis3	Adv	Misc	ESI		
	Insurance Number	H.R.A.	Medical	C.L..	P.D.	H.R.A.	Medical	Misc-4	I.Tax	LWF	Pmrp-Pen		
	Total D.O.J.	D.Wage				D.Wage			PF-Abry	P.Tax	Pmrp-Diff		
1 10005	VIJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342 01/01/2018	10919 0 0 8372 0	0 0 0 0 19291	26.0 4.0 0.0 0.0 0.0	0.0 0.0 0.0 30.0 0.0	10919 0 0 8372 0	0 0 0 0 0	0 0 0 0 19291	1310 145 0 0 0	0 0 0 0 0	910 400 627 0 0	17836	
2 10016	VIJAY SAHANI PARMESHWAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 UAN - 100923231560 01/08/2016	10919 0 0 8372 0	0 0 0 0 19291	14.0 2.0 0.0 0.0 0.0	0.0 0.0 14.0 16.0 0.0	5823 0 0 4465 0	0 0 0 0 0	0 0 0 0 10288	699 78 0 0 0	0 0 0 0 0	485 214 335 0 0	9511	
3 10018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR) LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	10919 0 0 8372 0	0 0 0 0 19291	23.0 3.0 0.0 0.0 0.0	0.0 0.0 4.0 26.0 0.0	9463 0 0 7256 0	0 0 0 0 0	0 0 0 0 16719	1136 126 0 0 0	0 0 0 0 0	788 348 544 0 0	15457	
4 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017	10919 0 0 8372 0	0 0 0 0 19291	0.0 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 0 0	0 0 0 0 0	0	
5 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	10919 0 0 8372 0	0 0 0 0 19291	26.0 4.0 0.0 0.0 0.0	0.0 0.0 0.0 30.0 0.0	10919 0 0 8372 0	0 0 0 0 0	0 0 0 0 19291	1310 145 0 0 0	0 0 0 0 0	910 400 627 0 0	17836	
6 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	10919 0 0 8372 0	0 0 0 0 19291	26.0 4.0 0.0 0.0 0.0	0.0 0.0 0.0 30.0 0.0	10919 0 0 8372 0	0 0 0 0 0	0 0 0 0 19291	1310 145 0 0 0	0 0 0 0 0	910 400 627 0 0	17836	
7 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	10522 0 0 7015 0	0 0 0 0 17537	0.0 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 0 0	0 0 0 0 0	0	

S.No. Emp. Code	Employee Name	Salary/Wage Rate		Attendance		Earnings			Deductions			Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
	F/H Name	Basic	Conv.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan				
	Designation	D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.				
	P.F. Number	Spl.All	O.All	E.L.	W.P.	Spl.All	O.All	OT/Mis3	Adv	Misc				
	Insurance Number	H.R.A.	Medical	C.L.	P.D.	H.R.A.	Medical	Misc-4	I.Tax	LWF				
	Total D.O.J.	D.Wage				D.Wage			PF-Abry	P.Tax				
8 20038	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018	10919 0 0 8372 0	0 0 0 0 19291	26.0 4.0 0.0 0.0 0	0.0 0.0 0.0 30.0 0	10919 0 0 8372 0	0 0 0 0 0	0 0 0 0 19291	1310 145 0 0 0	0 0 0 0 1455	910 400 627 0 17836			
9 30017	ASHISH KUMAR MUKHIYA RAM VILASH MUKHIYA HELPER DL/CPM/-38096/10086 2213931851 UAN - 101174397719 02/09/2019	9003 0 0 6905 0	0 0 0 0 15908	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 0	0 0 0 0 0			
10 30018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	10919 0 0 8372 0	0 0 0 0 19291	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 0	0 0 0 0 0			
11 30019	KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/10114 2214140916 UAN - 100902797129 01/12/2020	9003 0 0 6905 0	0 0 0 0 15908	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 0	0 0 0 0 0			
12 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	9003 0 0 6905 0	0 0 0 0 15908	23.0 4.0 0.0 0.0 0	0.0 0.0 3.0 27.0 0	8103 0 0 6215 0	0 0 0 0 0	0 0 0 0 14318	972 108 0 0 1080	0 0 0 0 0	675 297 466 0 13238			
13 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	9003 0 0 6905 0	0 0 0 0 15908	22.0 4.0 0.0 0.0 0	0.0 0.0 4.0 26.0 0	7803 0 0 5984 0	0 0 0 0 0	0 0 0 0 13787	936 104 3000 0 4040	0 0 0 0 0	650 286 449 0 9747			
14 30024	UMESH THAKUR JANESWAR THAKUR HELPER DL/CPM/-38096/10117 2214570151 UAN - 101456853797 01/04/2021	9003 0 0 6905 0	0 0 0 0 15908	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 0	0 0 0 0 0			

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total D.O.J.	Salary/Wage Rate Basic Conv. D.A. C.C.A. Spl.All O.All H.R.A. Medical D.Wage		Attendance W.D. S.L. H.D. C.H. E.L. W.P. C.L.. P.D.		Earnings Basic Conv. Misc-1 D.A. C.C.A. Misc-2 Spl.All O.All OT/Mis3 H.R.A. Medical Misc-4 D.Wage			Deductions E.P.F. Loan E.S.I. V.P.F. Adv Misc I.Tax LWF PF-Abry P.Tax		Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
15 30025	ANAND KUMAR MOORATDHWAJ DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	9003 0 0 6905 0	0 0 0 0 15908	17.0 3.0 0.0 0.0	0.0 0.0 10.0 20.0	6002 0 0 4603 0	0 0 0 0	0 0 0 0 10605	720 80 0 0 0	0 0 0 0 800	500 220 345 0	9805	
TOTAL :		151892 0 0 115421 0	0 0 0 0 267313			80870 0 0 62011 0	0 0 0 0	0 0 0 0 142881	9703 1076 3000 0 0	0 0 0 0 13779	6738 2965 4647 0	129102	

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 JUNE 2021

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

<u>Total Earnings</u>				<u>PF Calculations</u> <u>(PMRP)</u> <u>(ABRY)</u>				
Basic + D.Wages	123159	(+)	0	Total Salary / Wages for P.F.	0			
D.A.	0			Total Salary / Wages for Pension	0			
H.R.A.	26626			Total Contribution of Employee (12%) (A/C 1)	0	0	0	0 (A)
Conveyance	6000			<u>Total Contribution of Employer</u>				
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	0	0	0	0
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	0	0	0	0
Other Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	0			
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	0			
Miscellenous (P.F.) (VMISC 1)	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0			
Miscellenous (P.F. and E.S.I.) (VMISC 2)	0			Total Employer Share (a+b+c+d+e)	0	0	0	0 (B)
OTA/Miscellenous (E.S.I.) (VMISC 3)	0							
Miscellenous (W/O PF & ESI) (VMISC 4)	0			Total PF Challan (A+B+C)	0	0	0	0
TOTAL EARNING			155785	Total PF Employees	0			
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	0	0		Total Salary / Wages for E.S.I.	0			
E.S.I.	0			Total Contribution of E.S.I. (Employee)	0			
Advance	0			Total Contribution of E.S.I. (Employer)	0			
Income Tax (T.D.S.)	0							
Professional Tax & LOAN	0	0		Total ESI Challan	0			
LWF	0							
Miscellenous	0			Total ESI Employees	0			
Total			0	Remarks (if any) :				
Net Payment			155785					
Total Employees	7							

SUMMARY SHEET FOR JUNE 2021

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	SIPAHI RAM	0.0	0.0	0.0	0.0	23000	0	0	0	0	0	0	0	0	0	0	0	0
4	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	20.0	3.0	0.0	23.0	23000	16867	767	0	0	17634	0	0	0	0	0	0	17634
5	SARTHAK CHAUDHARY	RAJEEV KUMAR	26.0	4.0	0.0	30.0	23000	22000	1000	0	0	23000	0	0	0	0	0	0	23000
6	ABHISHEK SHARMA	SURENDRA KUMAR SHARMA	25.0	4.0	0.0	29.0	23000	21267	967	0	0	22234	0	0	0	0	0	0	22234
7	VISHAL JAIN	RAJKUMAR JAIN	21.0	4.0	0.0	25.0	21500	17025	892	0	0	17917	0	0	0	0	0	0	17917
TOTAL :							188500	123159	26626	6000	0	155785	0	0	0	0	0	0	155785

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 Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
		Basic	Conv.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan			
		D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.			
		Spl.All	O.All	E.L.	W.P.	Spl.All	O.All	OT/Mis3	Adv	Misc			
		H.R.A.	Medical	C.L.	P.D.	H.R.A.	Medical	Misc-4	I.Tax	LWF			
		D.Wage				D.Wage			PF-Abry	P.Tax			
1 20013	RAJESH KUMAR JASWANT RAM PROJECT ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/12/2014	24000 0 0 12000 0	4000 0 0 0 40000	26.0 4.0 0.0 0.0 0	0.0 0.0 0.0 30.0 0	24000 0 0 12000 0	4000 0 0 0 0	0 0 0 0 40000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	40000	
2 20017	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/05/2016	22000 0 0 11000 0	2000 0 0 0 35000	26.0 4.0 0.0 0.0 0	0.0 0.0 0.0 30.0 0	22000 0 0 11000 0	2000 0 0 0 0	0 0 0 0 35000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	35000	
3 20019	SAURABH SINGH CHAUHAN SIPAH RAM SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 05/11/2016	22000 0 0 1000 0	0 0 0 0 23000	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 0	0 0 0 0 0	0	
4 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 02/01/2016	22000 0 0 1000 0	0 0 0 0 23000	20.0 3.0 0.0 0.0 0	0.0 0.0 7.0 23.0 0	16867 0 0 767 0	0 0 0 0 0	0 0 0 0 17634	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	17634	
5 30013	SARTHAK CHAUDHARY RAJEEV KUMAR SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 13/07/2020	22000 0 0 1000 0	0 0 0 0 23000	26.0 4.0 0.0 0.0 0	0.0 0.0 0.0 30.0 0	22000 0 0 1000 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	23000	
6 30020	ABHISHEK SHARMA SURENDRA KUMAR SHARMA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/03/2021	22000 0 0 1000 0	0 0 0 0 23000	25.0 4.0 0.0 0.0 0	0.0 0.0 1.0 29.0 0	21267 0 0 967 0	0 0 0 0 0	0 0 0 0 22234	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	22234	
7 30023	VISHAL JAIN RAJKUMAR JAIN SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/03/2021	20430 0 0 1070 0	0 0 0 0 21500	21.0 4.0 0.0 0.0 0	0.0 0.0 5.0 25.0 0	17025 0 0 892 0	0 0 0 0 0	0 0 0 0 17917	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	17917	

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

JUNE 2021

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 Conv. D.A. C.C.A. Spl.All O.All H.R.A. Medical D.Wage		Attendance W.D. S.L. H.D. C.H. E.L. W.P. C.L.. P.D.		Earnings Basic Conv. Misc-1 D.A. C.C.A. Misc-2 Spl.All O.All OT/Mis3 H.R.A. Medical Misc-4 D.Wage			Deductions E.P.F. Loan E.S.I. V.P.F. Adv Misc I.Tax LWF P.Tax		Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
TOTAL :		154430	6000			123159	6000	0	0	0	0		
		0	0			0	0	0	0	0	0		
		0	0			0	0	0	0	0	0		
		28070	0			26626	0	0	0	0	0		
		0	188500			0		155785	0	0	155785		