

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**MAY 2019****PF CODE NO. :DL/CPM/-38096
ESI CODE NO :22001029380001001**

| Total Earnings | | | |
|---|---------------|-----|---|
| Basic + D.Wages | 236398 | (+) | 0 |
| D.A. | 0 | | |
| H.R.A. | 95542 | | |
| 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 | 338908 | | |

| Total Deductions | | | |
|-------------------------|--------------|--|--|
| E.P.F. | 12698 | | |
| E.S.I. | 3822 | | |
| Advance | 8000 | | |
| Income Tax (T.D.S.) | 0 | | |
| Professional Tax | 0 | | |
| V.P.F. | 0 | | |
| Miscellaneous | 0 | | |
| Total | 24520 | | |

| | | | |
|--------------------|----|--|--------|
| Net Payment | | | |
| Total Employees | 27 | | 314388 |

PF Calculations

| | | | |
|--|--------|--------|-----------|
| Total Salary / Wages for P.F. | 105817 | | |
| Total Salary / Wages for Pension | 105817 | | |
| Total Contribution of Employee (12%) (A/C 1) | | | 12698 (A) |
| Total Contribution of Employer | | (PMRP) | |
| (a) Pension Share (8.33%) (A/C 10) | 8814 | 0 | 8814 |
| (b) Difference Share (3.67%) (A/C 1) | 3884 | 0 | 3884 |
| (c) ADMN. Charges (0.50%) (A/C 2) | 530 | | |
| (d) DLI Charges (0.5%) (A/C 21) | 530 | | |
| (e) ADMN. on D.L.I. (0.01%) (A/C 22) | 0 | | |
| Total Employer Share (a+b+c+d+e) | 13758 | 0 | 13758 (B) |
| Voluntary EPF | | | 0 (C) |
| Total PF Challan (A+B+C) | | | 26456 |
| Total PF Employees | 20 | | |

ESI Calculations

| | |
|---|--------|
| Total Salary / Wages for E.S.I. | 217908 |
| Total Contribution of E.S.I. (Employee) | 3822 |
| Total Contribution of E.S.I. (Employer) | 10351 |
| Total ESI Challan | 14173 |
| Total ESI Employees | 23 |

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

MAY

2019

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

| <u>Total Earnings</u> | | | |
|---|---------------|-----|---|
| Basic + D.Wages | 105817 | (+) | 0 |
| D.A. | 0 | | |
| H.R.A. | 70542 | | |
| 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 | | |
| OTA/Miscellaneous (E.S.I.) (VMISC 3) | 0 | | |
| Miscellaneous (W/O PF & ESI) (VMISC 4) | 0 | | |
| TOTAL EARNING | 176359 | | |

| <u>Total Deductions</u> | | | |
|-------------------------|---------------|--|--|
| E.P.F. | 12698 | | |
| E.S.I. | 3094 | | |
| Advance | 3000 | | |
| Income Tax (T.D.S.) | 0 | | |
| Professional Tax | 0 | | |
| V.P.F. | 0 | | |
| Miscellaneous | 0 | | |
| Total | 18792 | | |
| Net Payment | 157567 | | |
| Total Employees | 20 | | |

| <u>PF Calculations</u> | | | |
|--|--------|---|-----------|
| Total Salary / Wages for P.F. | 105817 | | |
| Total Salary / Wages for Pension | 105817 | | |
| Total Contribution of Employee (12%) (A/C 1) | | | 12698 (A) |
| Total Contribution of Employer | | | (PMRP) |
| (a) Pension Share (8.33%) (A/C 10) | 8814 | 0 | 8814 |
| (b) Difference Share (3.67%) (A/C 1) | 3884 | 0 | 3884 |
| (c) ADMN. Charges (0.50%) (A/C 2) | 530 | | |
| (d) DLI Charges (0.5%) (A/C 21) | 530 | | |
| (e) ADMN. on D.L.I. (0.01%) (A/C 22) | 0 | | |
| Total Employer Share (a+b+c+d+e) | 13758 | 0 | 13758 (B) |
| Total PF Challan (A+B+C) | | | 26456 |
| Total PF Employees | 20 | | |

| <u>ESI Calculations</u> | | | |
|---|--------|--|--|
| Total Salary / Wages for E.S.I. | 176359 | | |
| Total Contribution of E.S.I. (Employee) | 3094 | | |
| Total Contribution of E.S.I. (Employer) | 8378 | | |
| Total ESI Challan | 11472 | | |
| Total ESI Employees | 14 | | |
| Remarks (if any) : | | | |



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

WAGES

SUMMARY SHEET FOR MAY 2019

Page No. : 1

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

| 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 | VILAY MUKHIYA | BUCHCHI MUKHIYA | 27.0 | 4.0 | 0.0 | 31.0 | 16970 | 10182 | 6788 | 0 | 0 | 16970 | 1222 | 297 | 0 | 0 | 0 | 1519 | 15451 |
| 2 | VILAY SAHANI | PARMESHVAR SAHANI | 24.0 | 4.0 | 0.0 | 28.0 | 16970 | 9197 | 6131 | 0 | 0 | 15328 | 1104 | 269 | 0 | 0 | 0 | 1373 | 13955 |
| 3 | DHARAVEER | KALI CHARAN | 26.0 | 4.0 | 0.0 | 30.0 | 14000 | 8129 | 5419 | 0 | 0 | 13548 | 975 | 238 | 1000 | 0 | 0 | 2213 | 11335 |
| 4 | MANTU MUKHIYA | KAMAL MUKHIYA | 24.0 | 4.0 | 0.0 | 28.0 | 16970 | 9197 | 6131 | 0 | 0 | 15328 | 1104 | 269 | 0 | 0 | 0 | 1373 | 13955 |
| 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 | 14.0 | 1.0 | 0.0 | 15.0 | 14000 | 4065 | 2710 | 0 | 0 | 6775 | 488 | 119 | 0 | 0 | 0 | 607 | 6168 |
| 8 | AMIR MUKHIYA | SHYAM SUNDER MUKHIYA | 25.0 | 4.0 | 0.0 | 29.0 | 16970 | 9525 | 6350 | 0 | 0 | 15875 | 1143 | 278 | 0 | 0 | 0 | 1421 | 14454 |
| 9 | SHAKTI SINGH | RAVIR SINGH | 25.0 | 4.0 | 0.0 | 29.0 | 16970 | 9525 | 6350 | 0 | 0 | 15875 | 1143 | 278 | 2000 | 0 | 0 | 3421 | 12454 |
| 10 | BABLU MUKHIYA | BAHADUR MUKHIYA | 26.0 | 4.0 | 0.0 | 30.0 | 16970 | 9854 | 6569 | 0 | 0 | 16423 | 1182 | 288 | 0 | 0 | 0 | 1470 | 14953 |
| 11 | PAPPU SINGH | KRAPAL SINGH | 27.0 | 4.0 | 0.0 | 31.0 | 14000 | 8400 | 5600 | 0 | 0 | 14000 | 1008 | 245 | 0 | 0 | 0 | 1253 | 12747 |
| 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 | 15.0 | 1.0 | 0.0 | 16.0 | 15400 | 4769 | 3179 | 0 | 0 | 7946 | 572 | 140 | 0 | 0 | 0 | 712 | 7236 |
| 15 | ANIL KUMAR | JASWANT | 15.0 | 1.0 | 0.0 | 16.0 | 16970 | 5255 | 3503 | 0 | 0 | 8758 | 631 | 154 | 0 | 0 | 0 | 785 | 7973 |
| 16 | FULCHANDRA | MAIKU | 0.0 | 0.0 | 0.0 | 0.0 | 14000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17 | VILAY | 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 | 15.0 | 1.0 | 0.0 | 16.0 | 16970 | 5255 | 3503 | 0 | 0 | 8758 | 631 | 154 | 0 | 0 | 0 | 785 | 7973 |
| 19 | ROCKY | RAJ SINGH | 15.0 | 1.0 | 0.0 | 16.0 | 14000 | 4335 | 2890 | 0 | 0 | 7225 | 520 | 127 | 0 | 0 | 0 | 647 | 6578 |
| 20 | SANTOSH MUKHIA | JAGDISH MUKHIA | 26.0 | 4.0 | 0.0 | 30.0 | 14000 | 8129 | 5419 | 0 | 0 | 13548 | 975 | 238 | 0 | 0 | 0 | 1213 | 12335 |
| TOTAL : | | | | | | | 308130 | 105817 | 20542 | 0 | 0 | 176359 | 12698 | 3094 | 3000 | 0 | 0 | 18792 | 157567 |

Auth. Signature
Date 15/5/19

WAGES

M/S. R.B. ENGINEERS

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

WAGES

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

E.S.L. No. 22001029380001001

MAY 2019

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Salary / Wages Register for the month of

| Salary / Wages Register for the month of | | | | | | | | | | Signature With Revenue Stamp | |
|--|---|---|------------------------------|------------------------------|---|-------------------------------------|--|----------------------------------|------------------------------|--|-----------------------------------|
| S.No. | Employee Name | Salary/Wage Rate | Attendance | Earnings | Deductions | Employer | Net Salary | | | | |
| Emp. Code | F/H Name Designation P.F. Number Insurance Number | Basic D.A. Sp.All H.R.A. D.Wage | W.D. H.D. E.L. C.L. | S.L. C.H. W.P. P.D. | Basic D.A. Sp.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 I.Tax | Loan/P.Tax V.P.F. Misc | Employer Pension Diff. ESI Pmnd-Pen Pmnd-Diff | |
| 1 | VIJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342 | 10182 0 0 6788 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 | 16970 | 1222 297 0 0 | 0 0 0 0 | 848 374 807 0 | RTGS ON dt 07/06/19 |
| 2 | VIJAY SAHANI PARMESHVAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 UAN - 100923231560 | 10182 0 0 6788 0 | 24.0 4.0 0.0 0.0 | 0.0 0.0 3.0 28.0 | 9197 0 0 6131 0 | 0 0 0 0 | 15328 | 1104 269 0 0 | 0 0 0 0 | 766 338 729 0 | RTGS "000040" dt 05/06/2019 |
| 3 | DHARAMVEER KALI CHARAN HELPER DL/CPM/-38096/00078 2214172371 UAN - 100918643024 | 8400 0 0 5600 0 | 26.0 4.0 0.0 0.0 | 0.0 0.0 1.0 30.0 | 8129 0 0 5419 0 | 0 0 0 0 | 13548 | 975 238 1000 0 | 0 0 0 0 | 677 298 644 0 | RTGS ON dt 07/06/19 |
| 4 | MANTU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 | 10182 0 0 6788 0 | 24.0 4.0 0.0 0.0 | 0.0 0.0 3.0 28.0 | 9197 0 0 6131 0 | 0 0 0 0 | 15328 | 1104 269 0 0 | 0 0 0 0 | 766 338 729 0 | RTGS ON dt 07/06/19 |
| 5 | MANOJ MUKHIYA SH BHUMI MUKHIYA HELPER DL/CPM/-38096/00049 2213503081 UAN - 100222019697 | 8400 0 0 5600 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 | RTGS ON dt 07/06/19 |
| 6 | KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/00073 2214140916 UAN - 100902797129 | 8400 0 0 5600 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 | RTGS ON dt 07/06/19 |
| 7 | ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/00080 2214180816 UAN - 100948804754 | 8400 0 0 5600 0 | 14.0 1.0 0.0 0.0 | 0.0 0.0 16.0 15.0 | 4065 0 0 2710 0 | 0 0 0 0 | 6775 | 488 119 0 0 | 0 0 0 0 | 339 149 322 0 | RTGS ON dt 07/06/19 |

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

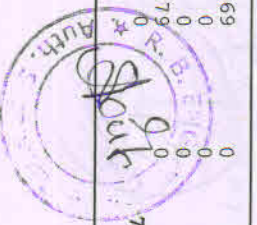
E.S.I. No. 22001029380001001

MAY 2019

Page No.: 2

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/P.Tax V.P.F. Misc | Employer Pension Diff. ESI Pmpd-Pen Pmpd-Diff | Net Salary | Signature With Revenue Stamp |
|--------------------|--|------------|--|-------------------------------------|--|------------------------------|--|-------------------------------------|--|--|------------------------------|--|------------|---------------------------------------|
| 8 10022 | AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 | 01/12/2017 | 10182 0 0 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 0 0 | 0 0 0 0 | 0 0 0 0 | 1143 278 0 0 | 0 0 0 0 | 793 350 755 0 | 14454 | RTGS 6N dt 07/06/19 |
| 9 10025 | SHAKTI SINGH KANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 | 02/01/2017 | 10182 0 0 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 0 0 | 0 0 0 0 | 0 0 0 0 | 1143 278 2000 0 | 0 0 0 0 | 793 350 755 0 | 12454 | RTGS 6N dt 07/06/19 |
| 10 10035 | BARJU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 | 01/11/2018 | 10182 0 0 0 0 | 0 0 0 0 | 26.0 4.0 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 | 1182 288 0 0 | 0 0 0 0 | 821 361 781 0 | 14953 | RTGS ON dt 07/06/19 |
| 11 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 | 27.0 4.0 0.0 0.0 | 0.0 0.0 31.0 0.0 | 8400 0 0 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 dt 07/06/19 |
| 12 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 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 |
| 13 20027 | KAILASH MUKHIYA AANNDI MUKHIYA HELPER DL/CPM/-38096/10092 2214401882 UAN - 101302542408 | 10/05/2018 | 8400 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 | X |
| 14 20032 | VASANT MANDAL SONELAL MANDAL ALM DL/CPM/-38096/10095 2214371432 UAN - 101254315330 | 21/06/2018 | 9240 0 0 0 0 | 0 0 0 0 | 15.0 1.0 0.0 0.0 | 0.0 0.0 15.0 16.0 | 4769 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 572 140 0 0 | 0 0 0 0 | 397 175 378 0 | 7236 | Cheque No "000041" dt 05/06/19 |



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

MAY 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. 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.I. Adv L.Tax | Loan/P.F. V.P.F. Misc | Employer Pension Diff. ESI Pmp-Pen Pmp-Diff. | Net Salary | Signature With Revenue Stamp |
|---------------------|---|---|--|---|------------------------------------|--|--|-----------------------------|---|------------|---------------------------------------|
| 15 20033 | ANIL KUMAR JASWANT LINEMAN DL/CPM/-38096/10094 2214353464 21/06/2018 UAN - 101094346964 | 10182 0 0 6788 0 | 15.0 1.0 0.0 0.0 15.0 0.0 | 5255 0 0 3503 0 | 0 0 0 0 0 | 8758 0 0 0 | 631 154 0 0 | 0 0 0 0 | 438 193 417 0 | 7973 | RT45 ON dt 02/06/19 |
| 16 20035 | FUJ CHANDRA MAIKU HELPER DL/CPM/-38096/10097 2214429016 20/07/2018 UAN - 101339306502 | 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 | X |
| 17 20038 | VILAY SURESH MUKHIA LINEMAN DL/CPM/-38096/10100 2214012357 02/07/2018 UAN - 101339402398 | 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 | X |
| 18 20039 | ARVIND KISHAN LINEMAN DL/CPM/-38096/10101 2214437801 18/07/2018 UAN - 101339404206 | 10182 0 0 6788 0 | 15.0 1.0 0.0 0.0 15.0 | 5255 0 0 3503 0 | 0 0 0 0 0 | 8758 0 0 0 | 631 154 0 0 | 0 0 0 0 | 438 193 417 0 | 7973 | Chagu No. 46 dt 11/06/19 |
| 19 30010 | ROCKY RAJ SINGH HELPER DL/CPM/-38096/10104 2214429007 28/01/2019 UAN - 101339306525 | 8400 0 0 5600 0 | 15.0 1.0 0.0 0.0 15.0 | 4335 0 0 2890 0 | 0 0 0 0 0 | 7225 0 0 0 | 520 127 0 0 | 0 0 0 0 | 361 159 344 0 | 6578 | RT45 ON dt 02/06/19 |
| 20 30014 | SANTOSH MUKHIA JAGDISH MUKHIA HELPER DL/CPM/-38096/10105 2214522198 15/04/2019 UAN - 101444589393 | 8400 0 0 5600 0 | 26.0 4.0 0.0 0.0 30.0 | 8129 0 0 5419 0 | 0 0 0 0 0 | 13548 0 0 0 | 975 238 0 0 | 0 0 0 0 | 677 298 644 0 | 12335 | RT45 ON dt 02/06/19 |
| TOTAL: | | 184878 0 0 123252 0 | 0 0 0 0 0 | 308130 | 0 0 0 0 0 | 176359 0 0 0 | 12698 3094 3000 0 | 0 0 0 0 | 8814 3884 8387 0 | 157567 | |



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

MAY 2019

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

| Total Earnings | | |
|---|---------------|-------|
| Basic + D.Wages | 130581 | (+) 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 | 162549 | |
| Total Deductions | | |
| E.P.F. | 0 | |
| E.S.I. | 728 | |
| Advance | 5000 | |
| Income Tax (T.D.S.) | 0 | |
| Professional Tax | 0 | |
| V.P.F. | 0 | |
| Miscellaneous | 0 | |
| Total | 5728 | |
| Net Payment | 156821 | |
| Total Employees | 7 | |

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 | 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 | |

ESI Calculations

| | |
|---|-------|
| Total Salary / Wages for E.S.I. | 41549 |
| Total Contribution of E.S.I. (Employee) | 728 |
| Total Contribution of E.S.I. (Employer) | 1974 |
| Total ESI Challan | 2702 |
| 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 MAY 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 | 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 | RAVNIDRA 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 | 305 | 0 | 0 | 0 | 305 | 17115 |
| 6 | ABHISHEK PODDAR | HEMANT KUMAR | 24.0 | 4.0 | 0.0 | 28.0 | 17000 | 15355 | 0 | 0 | 0 | 15355 | 0 | 269 | 5000 | 0 | 0 | 5269 | 10086 |
| 7 | GAURAV ANAND | ROHTASH KUMAR | 15.0 | 1.0 | 0.0 | 16.0 | 17000 | 8774 | 0 | 0 | 0 | 8774 | 0 | 154 | 0 | 0 | 0 | 154 | 8620 |
| TOTAL : | | | | | | | 173000 | 130561 | 25000 | 6968 | 0 | 162549 | 0 | 728 | 5000 | 0 | 0 | 5728 | 156821 |



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.L No. 22001029380001001

Salary / Wages Register for the month of

MAY 2019

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. Sp.L All H.R.A. D.Wage | Conv. C.C.A. O.All Medical | Attendance W.D. H.D. E.L. C.L. P.D. | S.L. C.H. W.F. | Earnings Basic D.A. Sp.L 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.L Adv I.Tax | Loan/P.Tax V.P.F. Misc | Employer Pension Diff. ESI Pamp-Pen Pamp-Diff | Net Salary | Signature With Revenue Stamp |
|--------------------|--|--------|---|-------------------------------------|--|--|---|-------------------------------------|--|---|------------------------------|--|------------|---------------------------------------|
| 1 | RAJESH KUMAR JASWANT RAM PROJECT ENGINEER DL/CPM/-38096/EXCL EXEMPTED 01/12/2014 UAN-EXCL | | 24000 0 0 0 0 0 | 4000 0 0 0 0 0 | 27.0 4.0 0.0 0.0 0.0 31.0 | 0.0 0.0 0.0 0.0 0.0 0.0 | 24000 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 | 40000 | Cheque No. "000043" dt 05/06/19 |
| 2 | MANU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED 01/05/2016 UAN-EXCL | | 22000 0 0 0 0 0 | 2000 0 0 0 0 0 | 27.0 4.0 0.0 0.0 0.0 31.0 | 0.0 0.0 0.0 0.0 0.0 0.0 | 22000 0 0 0 0 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 0 0 0 0 0 | 35000 | Cheque No. "000042" dt 05/06/19 |
| 3 | SAURABH SINGH CHAUHAN SIPAH RAM SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED 05/11/2016 UAN-EXCL | | 22000 0 0 0 0 0 | 23000 0 0 0 0 0 | 27.0 4.0 0.0 0.0 0.0 31.0 | 0.0 0.0 0.0 0.0 0.0 0.0 | 22000 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 | 23000 | RTGS ON dt 07/06/19 |
| 4 | DILEEP MISHRA RAVINDRA PRASAD MISHRA SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED 02/01/2016 UAN-EXCL | | 22000 0 0 0 0 0 | 23000 0 0 0 0 0 | 27.0 4.0 0.0 0.0 0.0 31.0 | 0.0 0.0 0.0 0.0 0.0 0.0 | 22000 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 | 23000 | RTGS ON dt 07/06/19 |
| 5 | AZIMUDDIN MOHAMMAD ISHAQ SAFETY ENGINEER DL/CPM/-38096/EXCL 2214399150 05/05/2018 UAN-EXCL | | 17000 0 0 0 0 0 | 18000 0 0 0 0 0 | 26.0 4.0 0.0 0.0 0.0 30.0 | 0.0 0.0 0.0 0.0 0.0 0.0 | 16452 0 0 0 0 0 | 968 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 17115 | RTGS ON dt 07/06/19 |
| 6 | ABHISHEK PODDAR HEMANT KUMAR SITE SUPERVISOR DL/CPM/-38096/EXCL 2214412522 09/05/2018 UAN-EXCL | | 17000 0 0 0 0 0 | 17000 0 0 0 0 0 | 24.0 4.0 0.0 0.0 0.0 28.0 | 0.0 0.0 0.0 0.0 0.0 0.0 | 15355 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 10086 | RTGS ON dt 07/06/19 |
| 7 | GAURAV ANAND ROHTASH KUMAR SUPERVISOR DL/CPM/-38096/EXCL 2214353450 27/06/2018 UAN-EXCL | | 17000 0 0 0 0 0 | 17000 0 0 0 0 0 | 15.0 1.0 0.0 0.0 0.0 16.0 | 0.0 0.0 0.0 0.0 0.0 0.0 | 8774 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 8620 | Cheque No. 47 dt 11/06/19 |



SALARY

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

E.S.I. No. 22001029380001001

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M/S. R.B. ENGINEERS
722, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI
Salary / Wages Register for the month of

MAY 2019

| 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. 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 I.Tax | Loan/P.Tax V.P.F. Misc | Pension Diff. ESI Pump-Pen Pump-Diff | | |
| TOTAL : | | | 141000 0 0 25000 0 | 7000 0 0 0 0 | | | 130581 0 0 25000 0 | 6968 0 0 0 0 | 0 0 0 0 162549 | 0 728 5000 0 | 0 0 0 5728 | 0 0 1975 0 0 | 156821 | |

