

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

NOVEMBER 2019

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

| Total Earnings | | |
|---|---------------|-------|
| Basic + D. Wages | 362276 | (+) 0 |
| D.A. | 0 | |
| H.R.A. | 96484 | |
| 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 | 464760 | |
| Total Deductions | | |
| E.P.F. & VPF | 11184 | 0 |
| E.S.I. | 2590 | |
| Advance | 87000 | |
| Income Tax (T.D.S.) | 0 | |
| Professional Tax & LOAN | 0 | 0 |
| LWF | 0 | |
| Miscellaneous | 0 | |
| Total | 100774 | |
| Net Payment | 363986 | |
| Total Employees | 40 | |



| PF Calculations | | |
|--|-----------|---------------|
| Total Salary / Wages for P.F. | 93198 | |
| Total Salary / Wages for Pension | 93198 | |
| Total Contribution of Employee (12%) (A/C 1) | | 11184 (A) |
| Total Contribution of Employer | | |
| (a) Pension Share (8.33%) (A/C 10) | 7763 | (PMRP) 0 7763 |
| (b) Difference Share (3.67%) (A/C 1) | 3421 | 0 3421 |
| (c) ADMN. Charges (0.50%) (A/C 2) | 500 | |
| (d) DLI Charges (0.5%) (A/C 21) | 466 | |
| (e) ADMN. on D.L.I. (0.01%) (A/C 22) | 0 | |
| Total Employer Share (a+b+c+d+e) | 12150 | 0 12150 (B) |
| Voluntary EPF | | 0 (C) |
| Total PF Challan (A+B+C) | | 23334 |
| Total PF Employees | 19 | |

| ESI Calculations | | |
|---|--------------|--|
| Total Salary / Wages for E.S.I. | 344526 | |
| Total Contribution of E.S.I. (Employee) | 2590 | |
| Total Contribution of E.S.I. (Employer) | 11198 | |
| Total ESI Challan | 13788 | |
| Total ESI Employees | 30 | |

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

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722, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9, ROHINI, DELHI-85
Department Total of Salary / Wages for the month of

NOVEMBER 2019

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

| Total Earnings | | |
|---|-------|---------------|
| Basic + D.Wages | 93198 | (+) 0 |
| D.A. | 0 | |
| H.R.A. | 71517 | |
| 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 A/Miscellaneous (E.S.I.) (VMISC 3) | 0 | |
| Miscellaneous (W/O PF & ESI) (VMISC 4) | 0 | |
| TOTAL EARNING | | 164715 |
| Total Deductions | | |
| E.P.F. & VPF | 11184 | 0 |
| E.S.I. | 1239 | |
| Advance | 10000 | |
| Income Tax (T.D.S.) | 0 | |
| Professional Tax & LOAN | 0 | 0 |
| LWF | 0 | |
| Miscellaneous | 0 | |
| Total | | 22423 |
| Net Payment | | 142292 |
| Total Employees | 23 | |



| PF Calculations | | |
|--|-------|-----------|
| Total Salary / Wages for P.F. | 93198 | |
| Total Salary / Wages for Pension | 93198 | |
| Total Contribution of Employee (12%) (A/C 1) | | 11184 (A) |
| Total Contribution of Employer | | (PMRP) |
| (a) Pension Share (8.33%) (A/C 10) | 7763 | 0 |
| (b) Difference Share (3.67%) (A/C 1) | 3421 | 0 |
| (c) ADMN. Charges (0.50%) (A/C 2) | 466 | |
| (d) DLI Charges (0.5%) (A/C 21) | 466 | |
| (e) ADMN. on D.L.I. (0.01%) (A/C 22) | 0 | |
| Total Employer Share (a+b+c+d+e) | 12116 | 0 |
| Total PF Challan (A+B+C) | | 12116 (B) |
| Total PF Employees | 19 | 23300 |

| ESI Calculations | | |
|---|--------|--|
| Total Salary / Wages for E.S.I. | 164715 | |
| Total Contribution of E.S.I. (Employee) | 1239 | |
| Total Contribution of E.S.I. (Employer) | 5354 | |
| Total ESI Challan | 6593 | |
| Total ESI Employees | 13 | |
| Remarks (if any): | | |

WAGES

SUMMARY SHEET FOR NOVEMBER 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 | VIJAY MUKHIYA | BUCHCHI MUKHIYA | 15.0 | 3.0 | 0.0 | 18.0 | 18000 | 6109 | 4691 | 0 | 0 | 10800 | 733 | 81 | 2000 | 0 | 0 | 2814 | 7986 |
| 2 | VIJAY SAHANI | PARMESHVAR SAHANI | 6.0 | 2.0 | 0.0 | 8.0 | 18000 | 2715 | 2085 | 0 | 0 | 4800 | 326 | 36 | 0 | 0 | 0 | 362 | 4438 |
| 3 | DHARANVEER | KAL CHARAN | 19.0 | 3.0 | 0.0 | 22.0 | 14842 | 6160 | 4724 | 0 | 0 | 10884 | 739 | 82 | 500 | 0 | 0 | 1321 | 9563 |
| 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 BHUJJI MUKHIYA | 26.0 | 4.0 | 0.0 | 30.0 | 14842 | 8400 | 6442 | 0 | 0 | 14842 | 1008 | 112 | 0 | 0 | 0 | 1120 | 13722 |
| 6 | ANAND KUMAR | MOORATDHWAJ | 19.0 | 3.0 | 0.0 | 22.0 | 14842 | 6160 | 4724 | 0 | 0 | 10884 | 739 | 82 | 0 | 0 | 0 | 821 | 10063 |
| 7 | AMIR MUKHIYA | SHYAM SUNDER MUKHIYA | 26.0 | 4.0 | 0.0 | 30.0 | 18000 | 10182 | 7818 | 0 | 0 | 18000 | 1222 | 135 | 3000 | 0 | 0 | 4357 | 13643 |
| 8 | SHAKTI SINGH | RANVR SINGH | 17.0 | 3.0 | 0.0 | 20.0 | 18000 | 6788 | 5212 | 0 | 0 | 12000 | 815 | 90 | 0 | 0 | 0 | 905 | 11095 |
| 9 | BABLU MUKHIYA | BAHADUR MUKHIYA | 26.0 | 4.0 | 0.0 | 30.0 | 18000 | 10182 | 7818 | 0 | 0 | 18000 | 1222 | 135 | 0 | 0 | 0 | 1357 | 16643 |
| 10 | PAPPU SINGH | KRAPAL SINGH | 26.0 | 4.0 | 0.0 | 30.0 | 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 | VASANT MANDAL | SONELAL MANDAL | 0.0 | 0.0 | 0.0 | 0.0 | 16341 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13 | ANIL KUMAR | JASWANT | 0.0 | 0.0 | 0.0 | 0.0 | 18000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14 | FULCHANDRA | MAIKU | 0.0 | 0.0 | 0.0 | 0.0 | 14842 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15 | VIJAY KUMAR | SURESH MUKHIYA | 26.0 | 4.0 | 0.0 | 30.0 | 18000 | 10182 | 7818 | 0 | 0 | 18000 | 1222 | 135 | 500 | 0 | 0 | 1857 | 16143 |
| 16 | ARVIND | KISHAN | 0.0 | 0.0 | 0.0 | 0.0 | 18000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17 | PANKAJ | RAJKUMAR | 10.0 | 2.0 | 0.0 | 12.0 | 14842 | 3360 | 2577 | 0 | 0 | 5937 | 403 | 45 | 0 | 0 | 0 | 448 | 5489 |
| 18 | UMESH THAKUR | JANESWAR THAKUR | 19.0 | 3.0 | 0.0 | 22.0 | 14842 | 6160 | 4724 | 0 | 0 | 10884 | 739 | 82 | 500 | 0 | 0 | 1321 | 9563 |
| 19 | ASHISH KUMAR MUKHIYA | RAM VILASH MUKHIYA | 26.0 | 4.0 | 0.0 | 30.0 | 14842 | 8400 | 6442 | 0 | 0 | 14842 | 1008 | 112 | 3500 | 0 | 0 | 4620 | 10222 |
| 20 | AAKASH KUMAR | SH RAM KUMAR | 0.0 | 0.0 | 0.0 | 0.0 | 16341 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21 | DHARMENDER KUMAR | SH DOMAN SHA | 0.0 | 0.0 | 0.0 | 0.0 | 18000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL C/F : | | | | | | | 346260 | 93198 | 71517 | 0 | 0 | 164715 | 11184 | 1239 | 10000 | 0 | 0 | 22423 | 142292 |

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

WAGES

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

SUMMARY SHEET FOR NOVEMBER 2019

Page No.: 2

| 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 |
|---------|---------------|------------------------------|------|------|------|------|--------|-----------------|------------------|-----------------|----------------|------------------|-------|------|-------|-----|--------------------|--------------------|------------|
| 22 | PARASH RAM | SH PARNESHWARDIN | 0.0 | 0.0 | 0.0 | 0.0 | 16341 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23 | RAVI KUMAR | SH SURESH KUMAR | 0.0 | 0.0 | 0.0 | 0.0 | 18000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL : | | | | | | | 380601 | 93198 | 71517 | 0 | 0 | 164715 | 11184 | 1239 | 10000 | 0 | 0 | 22423 | 142292 |



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E.S.I. No. 22001029380001001

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| S.No. | Emp. Code | Employee Name | Basic | W.D. | S.L. | Basic | Conv. | Misc-1 | E.P.F. | Loan | Employer | Net Salary | Signature |
|-------|-----------|---|------------------------------------|----------------------------------|----------------------------|------------------------------------|----------------------------|------------------------------|--------------------------|--------------------------------|--|------------|---------------------------|
| | | F/H Name Designation P.F. Number Insurance Number Total | D.A. Sp.Ali H.R.A. D.Wage | H.D. E.L. C.L. | C.H. W.P. P.D. | D.A. Sp.Ali H.R.A. D.Wage | C.C.A. O.Ali Medical | Misc-2 OT/Misc3 Misc-4 | E.S.I. Adv L.Tax | V.P.F. Misc LWF P.Tax | Pension Diff. ESI Pmnd-Pen Pmnd-Diff | | With Revenue Stamp |
| 1 | 10005 | VJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 1004013342 01/01/2018 | 10182 0 0 7818 0 | 15.0 3.0 0.0 0.0 0.0 | 0.0 0.0 12.0 18.0 | 6109 0 0 4691 0 | 0 0 0 0 0 | 0 0 0 0 0 | 733 81 2000 0 | 0 0 0 0 0 | 509 224 351 0 | 7986 | RTGS ON dt 09/12/19 |
| 2 | 10016 | VJAY SAHANI PARNESHWAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 UAN - 10092321560 01/08/2016 | 10182 0 0 7818 0 | 6.0 2.0 0.0 0.0 0.0 | 0.0 0.0 22.0 8.0 | 2715 0 0 2085 0 | 0 0 0 0 0 | 0 0 0 0 0 | 326 36 0 0 | 0 0 0 0 0 | 226 100 156 0 | 4438 | RTGS ON dt 09/12/19 |
| 3 | 10017 | DHARAMVEER KALI CHARAN HELPER DL/CPM/-38096/00078 2214172371 UAN - 100918643024 01/08/2016 | 8400 0 0 6442 0 | 19.0 3.0 0.0 0.0 0.0 | 0.0 0.0 8.0 22.0 | 6160 0 0 4724 0 | 0 0 0 0 0 | 0 0 0 0 0 | 739 82 500 0 | 0 0 0 0 0 | 513 226 354 0 | 9563 | RTGS ON dt 09/12/19 |
| 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 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 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 | 26.0 4.0 0.0 0.0 0.0 | 0.0 0.0 0.0 30.0 | 8400 0 0 6442 0 | 0 0 0 0 0 | 0 0 0 0 0 | 1008 112 0 0 | 0 0 0 0 0 | 700 308 483 0 | 13722 | RTGS ON dt 09/12/19 |
| 6 | 10021 | ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/00080 2214180816 UAN - 100948804754 01/09/2016 | 8400 0 0 6442 0 | 19.0 3.0 0.0 0.0 0.0 | 0.0 0.0 8.0 22.0 | 6160 0 0 4724 0 | 0 0 0 0 0 | 0 0 0 0 0 | 739 82 0 0 | 0 0 0 0 0 | 513 226 354 0 | 10063 | RTGS ON dt 09/12/19 |
| 7 | 10022 | AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017 | 10182 0 0 7818 0 | 26.0 4.0 0.0 0.0 0.0 | 0.0 0.0 0.0 30.0 | 10182 0 0 7818 0 | 0 0 0 0 0 | 0 0 0 0 0 | 1222 135 3000 0 | 0 0 0 0 0 | 848 374 585 0 | 13643 | RTGS ON dt 09/12/19 |

M/S. R.B. ENGINEERS

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

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

Salary / Wages Register for the month of

NOVEMBER 2019

Page No. : 2

| S.No. Emp. Code | Employee Name F/H Name Designation P.F. Number Insurance Number Total | Salary/Wage Rate Basic D.A. Spl./H.R.A. D.Wage | Attendance W.D. H.D. E.L. C.L. P.D. | Earnings Basic D.A. Spl./H.R.A. D.Wage | Con. C.C.A. O.A.I. Medical | Misc-1 Misc-2 OT/Misc3 Misc-4 | Deductions E.P.F. E.S.I. Adv I.Tax | Loans V.P.F. Misc LWF P.Tax | Employer Pension Dif. ESI Pmp-Pen Pmp-Dif | Net Salary | Signature With Revenue Stamp |
|--------------------|--|--|--|--|-------------------------------------|--|--|---|--|------------|---------------------------------------|
| 8 | SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017 | 10182 0 0 7818 0 | 17.0 3.0 0.0 0.0 20.0 | 6788 0 0 5212 0 | 0 0 0 0 0 | 0 0 0 0 0 | 815 90 0 0 | 0 0 0 0 | 565 250 390 0 | 11095 | RTAS ON dt 09/12/19 |
| 9 | BAHJU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018 | 10182 0 0 7818 0 | 26.0 4.0 0.0 0.0 30.0 | 10182 0 0 7818 0 | 0 0 0 0 0 | 0 0 0 0 0 | 1222 135 0 0 | 0 0 0 0 | 848 374 585 0 | 16643 | RTAS ON dt 09/12/19 |
| 10 | PAPPU SINGH KRAPAL SINGH HELPER DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018 | 8400 0 0 6442 0 | 26.0 4.0 0.0 0.0 30.0 | 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 | RTAS ON dt 09/12/19 |
| 11 | SUNDAR MUKHIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/10090 2214333772 UAN - 101201198138 11/10/2017 | 8400 0 0 6442 0 | 0.0 0.0 0.0 0.0 0.0 | 0 0 0 0 0 | 0 0 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 | VASANT MANDAL SONELAL MANDAL ALM DL/CPM/-38096/10095 2214371432 UAN - 101254315330 21/06/2018 | 9240 0 0 7101 0 | 0.0 0.0 0.0 0.0 0.0 | 0 0 0 0 0 | 0 0 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 | ANIL KUMAR JASWANT LINEMAN DL/CPM/-38096/10094 2214353464 UAN - 101094346064 21/06/2018 | 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 0 0 0 | 0 | X |
| 14 | FULCHANDRA MAKU HELPER DL/CPM/-38096/10097 2214429016 UAN - 101339306502 20/07/2018 | 8400 0 0 6442 0 | 0.0 0.0 0.0 0.0 0.0 | 0 0 0 0 0 | 0 0 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

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

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

NOVEMBER 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 | Salary/Wage Rate Basic D.A. Spl.All H.R.A. D.Wage | Rate Conv. C.C.A. O.All Medical | Attendance W.D. H.D. E.L. C.L. 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-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 Pmnp-Pen Pmnp-Diff | Net Salary | Signature With Revenue Stamp | |
|--------------------|--|--|---|--|--|-------------------------------------|---|--|--|----------------------------|---------------------------------------|---------------------------|
| 15 20038 | VIAJ 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 0 | 26.0 4.0 0.0 0.0 30.0 0.0 | 10182 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 1222 135 500 0 | 0 0 0 0 0 0 | 848 374 585 0 | 16143 | RTGS ON dt 09/12/19 |
| 16 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 0 0 0 0 0 | 0 0 0 0 0 0 | 0 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 30015 | PANKAJ RAKUMAR HELPER DL/CPM/-38096/10107 2214560038 UAN - 101482084668 25/07/2019 | 8400 0 0 0 0 0 | 0 0 0 0 0 0 | 10.0 2.0 0.0 0.0 18.0 12.0 | 3360 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 403 45 0 0 | 0 0 0 0 0 0 | 280 123 193 0 | 5489 | RTGS ON dt 09/12/19 |
| 18 30016 | UMESH THAKUR JANESWAR THAKUR HELPER DL/CPM/-38096/10108 2214570151 UAN - 101456853797 20/09/2019 | 8400 0 0 0 0 0 | 0 0 0 0 0 0 | 19.0 3.0 0.0 0.0 8.0 22.0 | 6160 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 739 82 500 0 | 0 0 0 0 0 0 | 513 226 354 0 | 9563 | RTGS ON dt 09/12/19 |
| 19 30017 | ASHISH KUMAR MUKHIYA RAM VILASH MUKHIYA HELPER DL/CPM/-38096/10086 2213931851 UAN - 101174397719 02/09/2019 | 8400 0 0 0 0 0 | 0 0 0 0 0 0 | 26.0 4.0 0.0 0.0 30.0 0.0 | 8400 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 1008 112 3500 0 | 0 0 0 0 0 0 | 700 308 483 0 | 10222 | RTGS ON dt 09/12/19 |
| 20 30018 | AAKASH KUMAR SH RAM KUMAR ASST LINEMAN DL/CPM/-38096/EXCL 2214593553 UAN - EXCL 28/10/2019 | 16341 0 0 0 0 0 | 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 0 0 0 | 0 | X |
| 21 30019 | DHARMENDER KUMAR SH DOMAN SHA LINEMAN DL/CPM/-38096/EXCL 2214593864 UAN - EXCL 29/10/2019 | 18000 0 0 0 0 0 | 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 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

NOVEMBER 2019

Page No. : 4

| 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 | Conc. 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 | 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 Pmp-Pen. Pmp-Diff | Net Salary | Signature With Revenue Stamp |
|--------------------|--|------------|--|--------------------------------------|--|------------------------------|--|--------------------------------------|--|--|--|---|----------------------------|---------------------------------------|
| 22 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 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 | X |
| 23 30022 | RAVI KUMAR SH SURESH KUMAR LINEMAN DL/CPM/-38096/EXCL 2214593556 UAN - EXCL | 28/10/2019 | 18000 0 0 0 0 | 0 0 0 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 | X |
| TOTAL : | | | 245160 0 0 135441 0 | 0 0 0 0 380601 | | | 93198 0 0 71517 0 | 0 0 0 0 0 | 0 0 0 0 164715 | 11184 1239 10000 0 | 0 0 0 0 22423 | 7763 3421 5356 0 0 | 0 0 0 0 142292 | |



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

NOVEMBER 2019

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

| <u>Total Earnings</u> | | | |
|---|---------------|-----|---------------|
| Basic + D.Wages | 130055 | (+) | 0 |
| D.A. | 0 | | |
| H.R.A. | 24967 | | |
| 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 | | |
| OT/Miscellaneous (E.S.I.) (VMISC 3) | 0 | | |
| Miscellaneous (W/O PF & ESI) (VMISC 4) | 0 | | |
| TOTAL EARNING | 161022 | | |
| <u>Total Deductions</u> | | | |
| E.P.F. & VPF | 0 | | 0 |
| E.S.I. | 307 | | |
| Advance | 16500 | | |
| Income Tax (T.D.S.) | 0 | | |
| Professional Tax & LOAN | 0 | | 0 |
| LWF | 0 | | |
| Miscellaneous | 0 | | |
| Total | 16807 | | |
| Net Payment | | | 144215 |
| Total Employees | 9 | | |

| <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 | | | |
| (a) Pension Share (8.33%) (A/C 10) | 0 | (PMRP) | 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) | | | 0 |
| Total PF Employees | 0 | | |

| <u>ESI Calculations</u> | |
|---|-------|
| Total Salary / Wages for E.S.I. | 40788 |
| Total Contribution of E.S.I. (Employee) | 307 |
| Total Contribution of E.S.I. (Employer) | 1326 |
| Total ESI Challan | 1633 |
| 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 NOVEMBER 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. | Conr. 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 | SIPAH RAM | 26.0 | 4.0 | 0.0 | 30.0 | 23000 | 22000 | 1000 | 0 | 0 | 23000 | 0 | 0 | 7000 | 0 | 0 | 7000 | 16000 |
| 4 | DILEEP MISHRA | RAVINDRA PRASAD MISHRA | 25.0 | 4.0 | 0.0 | 29.0 | 23000 | 21267 | 967 | 0 | 0 | 22234 | 0 | 0 | 0 | 0 | 0 | 0 | 22234 |
| 5 | AZIMUDDIN | MOHAMMAD ISHAQ | 25.0 | 4.0 | 0.0 | 29.0 | 18000 | 17400 | 0 | 0 | 0 | 17400 | 0 | 131 | 0 | 0 | 0 | 131 | 17269 |
| 6 | ABHISHEK PODDAR | HEMANT KUMAR | 9.0 | 0.0 | 0.0 | 9.0 | 17991 | 5397 | 0 | 0 | 0 | 5397 | 0 | 41 | 5000 | 0 | 0 | 5041 | 356 |
| 7 | 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 |
| 8 | CHETAN | RAM KARAN | 26.0 | 4.0 | 0.0 | 30.0 | 17991 | 17991 | 0 | 0 | 0 | 17991 | 0 | 135 | 4500 | 0 | 0 | 4635 | 13356 |
| 9 | RAMAKANT | SH ALAY PAL | 0.0 | 0.0 | 0.0 | 0.0 | 18000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL : | | | | | | | 210973 | 130055 | 24967 | 6000 | 0 | 161022 | 0 | 307 | 16500 | 0 | 0 | 16807 | 144215 |



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

NOVEMBER 2019

Page No. : 1

| S.No. Emp. Code | Employee Name F/H Name Designation P.F. Number Insurance Number Total | D.O.I. | Salary/Wage Rate Basic D.A. Sp.Ali H.R.A. D.Wage | Conc. C.C.A. O.Ali 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 | Conc. C.C.A. O.Ali 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. ESI Prmp-Pen Prmp-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 0 0 0 | 4000 0 0 0 0 0 | 26.0 4.0 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. "000111" on dt 07/12/19 |
| 2 20017 | MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL | 01/05/2016 | 22000 0 0 0 0 0 | 2000 0 0 0 0 0 | 26.0 4.0 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 | RTGS ON dt 09/12/19 |
| 3 20019 | SAURABH SINGH CHAUHAN SIPAH RAM SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL | 05/11/2016 | 22000 0 0 0 0 0 | 0 0 0 0 0 0 | 26.0 4.0 0.0 0.0 0.0 0.0 | 22000 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 16000 | RTGS ON dt 09/12/19 |
| 4 20021 | DILEEP MISHRA RAVINDRA PRASAD MISHRA SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL | 02/01/2016 | 22000 0 0 0 0 0 | 0 0 0 0 0 0 | 25.0 4.0 0.0 0.0 0.0 0.0 | 21267 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 22234 | RTGS ON dt 09/12/19 |
| 5 20029 | AZIMUDDIN MOHAMMAD ISHAQ SAFETY ENGINEER DL/CPM/-38096/EXCL 2214399150 UAN - EXCL | 05/05/2018 | 18000 0 0 0 0 0 | 0 0 0 0 0 0 | 25.0 4.0 0.0 0.0 0.0 0.0 | 17400 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 17269 | RTGS ON dt 09/12/19 |
| 6 20030 | ABHISHEK PODDAR HEMANT KUMAR SITE SUPERVISOR DL/CPM/-38096/EXCL 2214412522 UAN - EXCL | 09/05/2018 | 17991 0 0 0 0 0 | 0 0 0 0 0 0 | 9.0 0.0 0.0 0.0 0.0 0.0 | 5397 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 356 | mobile transfer on dt 09/12/19 |
| 7 20031 | 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 | 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 | X |



M/S. R.B. ENGINEERS

SALARY

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

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

NOVEMBER 2019

E.S.I. No. 22001029380001001

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 | Salary/Wage Rate Basic D.A. Sp.Ali H.R.A. D.Wage | Rate 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 I.Tax | Loan V.P.F. Misc LWF P.Tax | Employer Pension Diff. ESI Pmnd-Pen Pmnd-Diff. | Net Salary | Signature With Revenue Stamp |
|--------------------|---|---|---|--|----------------------------------|---|-------------------------------------|--|--|--|---|------------|---------------------------------------|
| 8 30012 | CHETAN RAM KARAN SUPERVISOR DI/CPM/-38096/EXCL 2214509949 UAN-EXCL | 17991 0 0 0 0 | 0 0 0 0 0 | 26.0 4.0 0.0 0.0 0.0 | 0.0 0.0 0.0 30.0 0.0 | 17991 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 135 4500 0 | 0 0 0 0 0 | 0 0 0 0 0 | 13356 | at 09/12/19 |
| 9 30021 | RAMAKANT SH ALAY PAL SUPERVISOR DI/CPM/-38096/EXCL 2214593555 UAN-EXCL | 18000 0 0 0 0 | 0 0 0 0 0 | 0.0 0.0 0.0 0.0 0.0 | 0.0 0.0 30.0 0.0 0.0 | 18000 0 0 0 0 | 0 0 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 : | | 179973 0 0 0 0 25000 | 6000 0 0 0 0 | | | 130055 0 0 0 0 24967 | 6000 0 0 0 0 | 0 0 0 0 0 | 307 16500 0 | 0 0 0 0 0 | 1327 0 0 0 0 | 144215 | |

