

# 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

OCTOBER 2019

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

Total Earnings		
Basic + D.Wages	458778	(+)
D.A.	0	
H.R.A.	120322	
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	
<b>TOTAL EARNING</b>	<b>585100</b>	

Total Deductions		
F.P.F. & VPF	14936	0
E.S.I.	3528	
Advance	172000	
Income Tax (T.D.S.)	0	
Professional Tax & LOAN	0	0
LWF	0	
Miscellaneous	0	
<b>Total</b>	<b>190464</b>	

<b>Net Payment</b>		
Total Employees	52	394636

PF Calculations		
Total Salary / Wages for P.F.	124466	
Total Salary / Wages for Pension	124466	
Total Contribution of Employee (12%) (A/C 1)		14936 (A)
Total Contribution of Employer		(PMRP)
(a) Pension Share (8.33%) (A/C 10)	10368	0
(b) Difference Share (3.67%) (A/C 1)	4568	0
(c) ADMN. Charges (0.50%) (A/C 2)	623	4568
(d) DLI Charges (0.5%) (A/C 21)	623	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0	
Total Employer Share (a+b+c+d+e)	16182	0
Voluntary EPF		16182 (B)
Total PF Challan (A+B+C)		0 (C)
Total PF Employees	19	31118

ESI Calculations		
Total Salary / Wages for E.S.I.	468552	
Total Contribution of E.S.I. (Employee)	3528	
Total Contribution of E.S.I. (Employer)	15228	
Total ESI Challan	18756	
Total ESI Employees	41	

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

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

<u>Total Earnings</u>			
Basic + D.Wages	132749	(+)	0
D.A.	0		
H.R.A.	95516		
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		
<b>TOTAL EARNING</b>	<b>228265</b>		
<u>Total Deductions</u>			
E.P.F. & VPF	14936		0
E.S.I.	1718		
Advance	51000		
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0		0
LWF	0		
Miscellaneous	0		
<b>Total</b>	<b>67654</b>		
<b>Net Payment</b>			<b>160611</b>
Total Employees	23		

PF Calculations

Total Salary / Wages for P.F.	124466		
Total Salary / Wages for Pension	124466		
Total Contribution of Employee (12%) (A/C 1)			14936 (A)
Total Contribution of Employer		(PMRP)	
(a) Pension Share (8.33%) (A/C 10)	10368	0	10368
(b) Difference Share (3.67%) (A/C 1)	4568	0	4568
(c) ADMN. Charges (0.50%) (A/C 2)	623		
(d) DLI Charges (0.5%) (A/C 21)	623		
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Total Employer Share (a+b+c+d+e)	16182	0	16182 (B)
Total PF Challan (A+B+C)			31118
Total PF Employees	19		

ESI Calculations

Total Salary / Wages for E.S.I.	228265
Total Contribution of E.S.I. (Employee)	1718
Total Contribution of E.S.I. (Employer)	7419
Total ESI Challan	9137
Total ESI Employees	18

Remarks (if any) :



SUMMARY SHEET FOR OCTOBER 2019

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	VILAY MUKHIYA	BUCHCHI MUKHIYA	26.0	5.0	0.0	31.0	18000	10182	7818	0	0	18000	1222	135	6000	0	0	7357	10643
2	VILAY SAHANI	PARMESHWAR SAHANI	26.0	5.0	0.0	31.0	18000	10182	7818	0	0	18000	1222	135	7000	0	0	8357	9643
3	DHARAMVEER	KALI CHARAN	22.0	5.0	0.0	27.0	14842	7316	5611	0	0	12927	878	97	6000	0	0	6975	5952
4	MANTU MUKHIYA	KAMAL MUKHIYA	22.0	5.0	0.0	27.0	18000	8868	6809	0	0	15677	1064	118	3000	0	0	4182	11495
5	MANOU MUKHIYA	SH BHUMI MUKHIYA	26.0	5.0	0.0	31.0	14842	8400	6442	0	0	14842	1008	112	0	0	0	1120	13722
6	ANAND KUMAR	MOORATIDHWAL	26.0	5.0	0.0	31.0	14842	8400	6442	0	0	14842	1008	112	5000	0	0	6120	8722
7	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	25.0	5.0	0.0	30.0	18000	9854	7566	0	0	17420	1182	131	5000	0	0	6313	11107
8	SHAKTI SINGH	RAVNIR SINGH	26.0	5.0	0.0	31.0	18000	10182	7818	0	0	18000	1222	135	6000	0	0	7357	10643
9	BABLU MUKHIYA	BAHADUR MUKHIYA	26.0	5.0	0.0	31.0	18000	10182	7818	0	0	18000	1222	135	2500	0	0	3857	14143
10	PAPPU SINGH	KRAPAL SINGH	22.0	5.0	0.0	27.0	14842	7316	5611	0	0	12927	878	97	0	0	975	11952	
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	VILAY KUMAR	SURESH MUKHIYA	23.0	5.0	0.0	28.0	18000	9197	7061	0	0	16258	1104	122	4500	0	0	5726	10532
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	26.0	5.0	0.0	31.0	14842	8400	6442	0	0	14842	1008	112	2000	0	0	3120	11722
18	UMESH THAKUR	JANESWAR THAKUR	25.0	5.0	0.0	30.0	14842	8129	6234	0	0	14363	975	108	0	0	0	1083	13280
19	ASHISH KUMAR MUKHIYA	RAM VILASH MUKHIYA	24.0	5.0	0.0	29.0	14842	7658	6026	0	0	13884	943	105	4000	0	0	5048	8836
20	AAKASH KUMAR	SH RAM KUMAR	4.0	0.0	0.0	4.0	16341	2109	0	0	0	2109	0	16	0	0	0	16	2093
21	DHARMENDER KUMAR	SH DOMAN SHA	3.0	0.0	0.0	3.0	18000	1742	0	0	0	1742	0	14	0	0	0	14	1728
TOTAL C/F :							346260	128317	95516	0	0	223833	14936	1684	51000	0	0	67620	156213

WAGES



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 OCTOBER 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
22	PARASH RAM	SH PARMESHWARDIN	4.0	0.0	0.0	4.0	16341	2109	0	0	0	2109	0	16	0	0	0	16	2093
23	RAVI KUMAR	SH SURESH KUMAR	4.0	0.0	0.0	4.0	18000	2323	0	0	0	2323	0	18	0	0	0	18	2305
TOTAL :							380601	132749	95516	0	0	228265	14936	1718	51000	0	0	67654	160611



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

Salary / Wages Register for the month of

OCTOBER 2019

Page No. : 1

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number	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	Loan V.P.F. Misc LWF P.Tax	Employer Pension Dif. ESI Pmp-Pen Pmp-Dif	Net Salary	Signature With Revenue Stamp
1 10005	VIJAY MUKHIYA BUDHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342 01/01/2018	10182 0 0 7818 0	26.0 5.0 0.0 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 6000 0	0 0 0 0	848 374 585 0	10643	RTG5 ON dt 07/11/19
2 10016	VIJAY SAHANI PARMESHVAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 UAN - 10092321566 01/08/2016	10182 0 0 7818 0	26.0 5.0 0.0 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 7000 0	0 0 0 0	848 374 585 0	9643	RTG5 ON dt 07/11/19
3 10017	DHARAMVEER KALI CHARAN HELPER DL/CPM/-38096/00078 2214172371 UAN - 100918643024 01/08/2016	8400 0 0 6442 0	22.0 5.0 0.0 0.0 0.0	0.0 0.0 4.0 27.0	7316 0 0 5611 0	0 0 0 0	0 0 0 0	878 97 6000 0	0 0 0 0	609 269 421 0	5952	RTG5 ON dt 07/11/19
4 10018	MANTU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	10182 0 0 7818 0	22.0 5.0 0.0 0.0 0.0	0.0 0.0 4.0 27.0	8868 0 0 6809 0	0 0 0 0	0 0 0 0	1064 118 3000 0	0 0 0 0	739 325 510 0	11495	RTG5 ON dt 07/11/19
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 5.0 0.0 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	0 0 0 0	700 308 483 0	13722	RTG5 ON dt 07/11/19
6 10021	ANAND KUMAR MOORATIDHWAJ HELPER DL/CPM/-38096/00080 2214180816 UAN - 100948804754 01/09/2016	8400 0 0 6442 0	26.0 5.0 0.0 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 5000 0	0 0 0 0	700 308 483 0	8722	RTG5 ON dt 07/11/19
7 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017	10182 0 0 7818 0	25.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 30.0	9854 0 0 7586 0	0 0 0 0	0 0 0 0	1182 131 5000 0	0 0 0 0	821 361 567 0	11107	RTG5 ON dt 07/11/19



## 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

OCTOBER 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.All H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L. P.D.	Earnings Basic D.A. Spl.All H.R.A. D.Wage	Con. C.C.A. O.All Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv 1 Tax Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Prmp-Pen Prmp-Diff	Net Salary	Signature With Revenue Stamp
8 10025	SHAKTI SINGH RAVVAR 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 31.0	10182 0 0 7818 0	0 0 0 0	18000 0 0 0	1222 135 6000 0	0 0 0 0	10643	RTAS on dt 07/11/19
9 10035	BAHULU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101165699168 01/11/2018	10182 0 0 7818 0	26.0 5.0 0.0 0.0 31.0	10182 0 0 7818 0	0 0 0 0	18000 0 0 0	1222 135 2500 0	0 0 0 0	14143	RTAS on dt 07/11/19
10 10036	PAPPU SINGH KRAPAL SINGH HELPER DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	8400 0 0 6442 0	22.0 5.0 0.0 0.0 27.0	7316 0 0 5611 0	0 0 0 0	12927 0 0 0	878 97 0 0	0 0 0 0	11952	RTAS on dt 07/11/19
11 20025	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	X
12 20032	VASANT MANDAL SONELAL MANDAL A.L.M 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	X
13 20033	ANIL KUMAR JASWANT LINEMAN DL/CPM/-38096/10094 2214553464 UAN - 101094316664 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	X
14 20035	FUL CHANDRA MAIKU HELPER DL/CPM/-38096/10097 2214429016 UAN - 101339406502 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	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.L. No. 220010293800001001

Salary / Wages Register for the month of

OCTOBER 2019

Page No. : 3

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	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/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
15 20038	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018	10182 0 0 7818 0	0 0 0 0 0	23.0 5.0 0.0 0.0 28.0	9197 0 0 7061 0	0 0 0 0 0	0 0 0 0	1104 122 4500 0	0 0 0 0	766 338 529 0	10532	RTGS ON dt 07/11/19
16 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	0 0 0 0	0	X
17 30015	PANKAJ RAJKUMAR HELPER DL/CPM/-38096/10107 2214560038 UAN - 101482084668 25/07/2019	8400 0 0 6442 0	0 0 0 0 0	26.0 5.0 0.0 0.0 31.0	8400 0 0 6442 0	0 0 0 0 0	0 0 0 0	1008 112 2000 0	0 0 0 0	700 308 483 0	11722	RTGS ON dt 07/11/19
18 30016	UMESH THAKUR JANESWAR THAKUR HELPER DL/CPM/-38096/10108 2214570151 UAN - 10145853797 20/09/2019	8400 0 0 6442 0	0 0 0 0 0	25.0 5.0 0.0 0.0 30.0	8129 0 0 6234 0	0 0 0 0 0	0 0 0 0	975 108 0 0	0 0 0 0	677 298 467 0	13280	RTGS ON dt 07/11/19
19 30017	ASHISH KUMAR MUKHIYA RAM VILASH MUKHIYA HELPER DL/CPM/-38096/10086 2213931851 UAN - 10117439719 02/09/2019	8400 0 0 6442 0	0 0 0 0 0	24.0 5.0 0.0 0.0 29.0	7858 0 0 6026 0	0 0 0 0 0	0 0 0 0	943 105 4000 0	0 0 0 0	655 288 452 0	8836	mobile transfer on dt 07/11/19
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	4.0 0.0 0.0 0.0 4.0	2109 0 0 0 0	0 0 0 0 0	0 0 0 0	16 0 0 0	0 0 0 0	0 0 0 0	2093	Cheque No. "000102" dt 07/11/19
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	3.0 0.0 0.0 0.0 3.0	1742 0 0 0 0	0 0 0 0 0	0 0 0 0	0 14 0 0	0 0 0 0	0 0 0 0	1728	Cheque No. "000106" dt 07/11/19



## WAGES

OCTOBER 2019

P.F.No. DL/CPM/-38096  
E.S.I. No. 22001029380001001  
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S.No.	Employee Name	Salary/Wage Rate	Attendance	Earnings	Deductions	Employer	Net Salary	Signature				
Emp. Code	F/H Name Designation P.F. Number Insurance Number Total	Basic D.A. Spl.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. 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 V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pamp-Pen Pamp-Diff	Net Salary	Signature With Revenue Stamp
22	PARASH RAM SH PARMESHWARDIN ASST LINEMAN DL/CPM/-38096/EXCL 2214593554 UAN - EXCL	16341 0 0 0 0 0	4.0 0.0 0.0 0.0 0.0 0.0	0.0 0.0 27.0 4.0 0.0 0.0	2109 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	16 0 0 0 0 0	0 0 69 0	2093	Cheque No "000107" dt 07/11/19
23	RAVI KUMAR SH SURESH KUMAR LINEMAN DL/CPM/-38096/EXCL 2214593556 UAN - EXCL	18000 0 0 0 0 0	4.0 0.0 0.0 0.0 0.0 0.0	0.0 0.0 27.0 4.0 0.0 0.0	2323 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	18 0 0 0 0 0	0 0 76 0	2305	Cheque No "000108" dt 07/11/19
TOTAL:		245160 0 0 135441 0	0 0 0 0 0	132749 0 0 95516 0	0 0 0 0 0	228265 0 0 0 0	14936 1718 51000 0	0 0 0 0	67654 0 0 0	10368 4568 7427 0	160611	

# 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

OCTOBER 2019

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

<b>Total Earnings</b>			
Basic + D.Wages	141467	(+)	0
D.A.	0		
H.R.A.	24806		
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		
<b>TOTAL EARNING</b>	<b>172273</b>		
<b>Total Deductions</b>			
E.P.F. & VPF	0		0
E.S.I.	419		
Advance	15000		
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0		0
LWF	0		
Miscellaneous	0		
<b>Total</b>	<b>15419</b>		
<b>Net Payment</b>			<b>156854</b>
<b>Total Employees</b>	<b>9</b>		

### 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	0
(b) Difference Share (3.67%) (A/C 1)	0	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	0 (B)
Total PF Challan (A+B+C)			0
Total PF Employees	0		

### ESI Calculations

Total Salary / Wages for E.S.I.	55725
Total Contribution of E.S.I. (Employee)	419
Total Contribution of E.S.I. (Employer)	1812
Total ESI Challan	2231
Total ESI Employees	4

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 OCTOBER 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	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	SIPAH RAM	23.0	5.0	0.0	28.0	23000	19871	903	0	0	20774	0	0	5000	0	0	5000	15774
4	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	23.0	5.0	0.0	28.0	23000	19871	903	0	0	20774	0	0	0	0	0	0	20774
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	ABHISHEK PODDAR	HEMANT KUMAR	25.0	5.0	0.0	30.0	17991	17411	0	0	0	17411	0	131	3000	0	0	3131	14280
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	CHE TAN	RAM KARAN	26.0	5.0	0.0	31.0	17991	17991	0	0	0	17991	0	135	7000	0	0	7135	10856
9	RAMAKANT	SHALAY PAL	4.0	0.0	0.0	4.0	18000	2323	0	0	0	2323	0	18	0	0	0	18	2305
TOTAL :							210973	141467	24806	6000	0	172273	0	419	15000	0	0	15419	156854



SALARY

## M/S. R.B. ENGINEERS

## SALARY

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

E.S.I. No. 22001029380001001

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

OCTOBER 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	Conc. C.C.A. O.Ali Medical	Attendance W.D. H.D. E.L. C.L. S.L. 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 L.W.F. P.Tax	Employer Pension Diff. EST Pmnd-Pen Pmnd-Diff	Net Salary	Signature With Revenue Stamp
1 20013	RAJESH KUMAR JASWANT RAM PROJECT ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	24000 0 0 12000 0	4000 0 0 0 0	26.0 5.0 0.0 0.0 0.0	24000 0 0 12000 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	40000	Cheque No. "000104" dt 07/11/19
2 20017	MANU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	22000 0 0 11000 0	2000 0 0 0 0	26.0 5.0 0.0 0.0 0.0	22000 0 0 11000 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	35000	RTGS on dt 07/11/19
3 20019	SAURABH SINGH CHAUHAN SIPAH RAM SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	22000 0 0 1000 0	0 0 0 0 0	23.0 5.0 0.0 0.0 0.0	19871 0 0 903 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	20774	RTGS on dt 07/11/19
4 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	22000 0 0 1000 0	0 0 0 0 0	23.0 5.0 0.0 0.0 0.0	19871 0 0 903 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	20774	RTGS on dt 07/11/19
5 20029	AZIMUDDIN MOHAMMAD ISHAQ SAFETY ENGINEER DL/CPM/-38096/EXCL 2214399150 UAN - EXCL	18000 0 0 0 0	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	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	17865	RTGS on dt 07/11/19
6 20030	ABHISHEK PODDAR HEMANT KUMAR SITE SUPERVISOR DL/CPM/-38096/EXCL 2214412522 UAN - EXCL	17991 0 0 0 0	0 0 0 0 0	25.0 5.0 0.0 0.0 0.0	17411 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	14280	Cheque No. "000105" dt 07/11/19
7 20031	GAURAV ANAND ROHTASH KUMAR SUPERVISOR DL/CPM/-38096/EXCL 2214353450 UAN - EXCL	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 0 0	0 0 0 0 0	0 0 0 0 0	0	X



## 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

OCTOBER 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	Cony. 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	Cony. C.C.A. O.Ali 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
8 30012	CHEETAN RAM KARAN SUPERVISOR DL/CPM/-38096/EXCL 2214509949 UAN-EXCL	17991 0 0 0 0	0 0 0 0	26.0 5.0 0.0 0.0 0.0 0.0 31.0	17991 0 0 0 0	0 0 0 0	0 0 0 0	0 135 7000 0	0 0 0 0	0 0 585 0	10856	mobile transfer on dt 07/11/19
9 30021	RAMAKANT SH AJAY PAL SUPERVISOR DL/CPM/-38096/EXCL 2214593555 UAN-EXCL	18000 0 0 0 0	0 0 0 0	4.0 0.0 0.0 0.0 0.0 27.0 4.0	2323 0 0 0 0	0 0 0 0	0 0 0 0	0 18 0 0	0 0 0 0	0 0 76 0	2305	cheque No " 000109" dt 07/11/19
TOTAL :		179973 0 0 25000 0	6000 0 0 0		141467 0 0 24806 0	6000 0 0 0	0 0 0 0	0 419 15000 0	0 0 0 0	0 1812 0 0	156854	

