

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

SEPTEMBER 2019

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

Total Earnings		
Basic + D. Wages	341359	(+)
D.A.	0	
H.R.A.	89365	
Conveyance	6933	
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	437657	
Total Deductions		
E.P.F. & VPF	11675	0
E.S.I.	2473	
Advance	69000	
Income Tax (T.D.S.)	0	
Professional Tax & LOAN	0	0
LWF	0	
Miscellaneous	0	
Total	83148	
Net Payment	354509	
Total Employees	44	

PF Calculations		
Total Salary / Wages for P.F.	97298	
Total Salary / Wages for Pension	97298	
Total Contribution of Employee (12%) (A/C 1)		11675 (A)
Total Contribution of Employer		(PMRP)
(a) Pension Share (8.33%) (A/C 10)	8104	0
(b) Difference Share (3.67%) (A/C 1)	3571	0
(c) ADMN. Charges (0.50%) (A/C 2)	500	3571
(d) DLI Charges (0.5%) (A/C 21)	487	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0	
Total Employer Share (a+b+c+d+e)	12662	0
Voluntary EPF		12662 (B)
Total PF Challan (A+B+C)		0 (C)
Total PF Employees	19	24337

ESI Calculations		
Total Salary / Wages for E.S.I.	328157	
Total Contribution of E.S.I. (Employee)	2473	
Total Contribution of E.S.I. (Employer)	10666	
Total ESI Challan	13139	
Total ESI Employees	33	

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

SEPTEMBER 2019

PF CODE NO. : DL/CPM/-38096

ESI CODE NO : 22001029380001001

<u>Total Earnings</u>		
Basic + D.Wages	97298	(+) 0
D.A.	0	
H.R.A.	64865	
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	162163	
<u>Total Deductions</u>		
E.P.F. & VPF	11675	0
E.S.I.	1223	
Advance	6000	
Income Tax (T.D.S.)	0	
Professional Tax & LOAN	0	0
LWF	0	
Miscellaneous	0	
Total	18898	
Net Payment	143265	
Total Employees	19	

<u>PF Calculations</u>		
Total Salary / Wages for P.F.	97298	
Total Salary / Wages for Pension	97298	
Total Contribution of Employee (12%) (A/C 1)		11675 (A)
Total Contribution of Employer		(PMRP)
(a) Pension Share (8.33%) (A/C 10)	8104	0
(b) Difference Share (3.67%) (A/C 1)	3571	0
(c) ADMN. Charges (0.50%) (A/C 2)	487	3571
(d) DLI Charges (0.5%) (A/C 21)	487	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0	
Total Employer Share (a+b+c+d+e)	12649	0
Total PF Challan (A+B+C)		12649 (B)
Total PF Employees	19	24324

<u>ESI Calculations</u>		
Total Salary / Wages for E.S.I.	162163	
Total Contribution of E.S.I. (Employee)	1223	
Total Contribution of E.S.I. (Employer)	5271	
Total ESI Challan	6494	
Total ESI Employees	11	

Remarks (if any) :	
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M/S. R.B. ENGINEERS
722, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9, ROHINI, DELHI-85

WAGES

SUMMARY SHEET FOR SEPTEMBER 2019

Page No. : 1

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

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	0.0	0.0	0.0	0.0	16970	0	0	0	0	0	0	0	0	0	0	0	0
2	VILAY SAHANI	PARMESHVAR SAHANI	24.0	5.0	0.0	29.0	16970	9843	6562	0	0	16405	1181	124	0	0	0	1305	15100
3	DHARAMVEER	KALI CHARAN	20.0	5.0	0.0	25.0	14000	7000	4667	0	0	11667	840	88	0	0	0	928	10739
4	MANTU MUKHIYA	KAMAL MUKHIYA	20.0	5.0	0.0	25.0	16970	8485	5657	0	0	14142	1018	107	0	0	0	1125	13017
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	ANAND KUMAR	MOORATDHWAJ	0.0	0.0	0.0	0.0	14000	0	0	0	0	0	0	0	0	0	0	0	0
7	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	25.0	5.0	0.0	30.0	16970	10182	6788	0	0	16970	1222	128	2000	0	0	3350	13620
8	SHAKTI SINGH	RAVIR SINGH	24.0	5.0	0.0	29.0	16970	9843	6562	0	0	16405	1181	124	0	0	0	1305	15100
9	BABLU MUKHIYA	BAHADUR MUKHIYA	25.0	5.0	0.0	30.0	16970	10182	6788	0	0	16970	1222	128	0	0	0	1350	15620
10	PAPPU SINGH	KRAPAL SINGH	24.0	5.0	0.0	29.0	14000	8120	5413	0	0	13533	974	102	0	0	0	1076	12457
11	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
12	VASANT MANDAL	SONELAL MANDAL	0.0	0.0	0.0	0.0	15400	0	0	0	0	0	0	0	0	0	0	0	0
13	ANIL KUMAR	JASWANT	0.0	0.0	0.0	0.0	16970	0	0	0	0	0	0	0	0	0	0	0	0
14	FULCHANDRA	MAKU	0.0	0.0	0.0	0.0	14000	0	0	0	0	0	0	0	0	0	0	0	0
15	VILAY	SURESH MUKHIYA	24.0	5.0	0.0	29.0	16970	9843	6562	0	0	16405	1181	124	0	0	0	1305	15100
16	ARVIND	KISHAN	0.0	0.0	0.0	0.0	16970	0	0	0	0	0	0	0	0	0	0	0	0
17	PANKAJ	RAJKUMAR	25.0	5.0	0.0	30.0	14000	8400	5600	0	0	14000	1008	105	4000	0	0	5113	8887
18	JAMESWAR THAKUR	JANESWAR THAKUR	24.0	5.0	0.0	29.0	14000	8120	5413	0	0	13533	974	102	0	0	0	1076	12457
19	ASHISH KUMAR MUKHIYA	RAM VILASH MUKHIYA	21.0	5.0	0.0	26.0	14000	7280	4853	0	0	12133	874	91	0	0	0	965	11168
TOTAL :							294130	97298	64865	0	0	162163	11675	1223	6000	0	0	18898	143265



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

SEPTEMBER 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./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. Sp./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
1 10005	VIJAY MUKHIYA BUDCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342 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 0 0 0	0 0 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	VIJAY SAHANI PARKESHWAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 UAN - 100923231560 01/08/2016		10182 0 0 6788 0	0 0 0 0 0	24.0 5.0 0.0 0.0 0.0	9843 0 0 6562 0	0 0 0 0 0	0 0 0 0 0	1181 124 0 0 0	0 0 0 0 0	820 361 534 0	15100	RTGS ON dt 10/10/19
3 10017	DHARAMVEER KALICHARAN HELPER DL/CPM/-38096/00078 2214172371 UAN - 100918643024 01/08/2016		8400 0 0 5600 0	0 0 0 0 0	20.0 5.0 0.0 0.0 25.0	7000 0 0 4667 0	0 0 0 0 0	0 0 0 0 0	840 88 0 0 0	0 0 0 0 0	583 257 380 0	10739	RTGS ON dt 10/10/19
4 10018	MANTU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100493039427 06/09/2017		10182 0 0 6788 0	0 0 0 0 0	20.0 5.0 0.0 0.0 25.0	8485 0 0 5657 0	0 0 0 0 0	0 0 0 0 0	1018 107 0 0 0	0 0 0 0 0	707 311 460 0	13017	RTGS ON dt 10/10/19
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 0 0 0	0 0 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 10021	ANAND KUMAR MOORATIDHWAJ HELPER DL/CPM/-38096/00080 2214180816 UAN - 100948804754 01/09/2016		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 0 0 0 0	0	X
7 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017		10182 0 0 6788 0	0 0 0 0 0	25.0 5.0 0.0 0.0 30.0	10182 0 0 6788 0	0 0 0 0 0	0 0 0 0 0	1222 128 2000 0	0 0 0 0 0	848 374 552 0	13620	RTGS ON dt 10/10/19

Auth. Signatory

M/S. R.B. ENGINEERS

WAGES

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

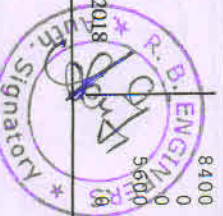
Salary / Wages Register for the month of

SEPTEMBER 2019

P.F. No. DL/CPM/-38096
E.S.I. No. 22001029380001001

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 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. 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 L.W.F. P.Tax	Employer Pension Diff. ESI Pump-Pen Pump-Diff	Net Salary	Signature With Revenue Stamp
8 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017		10182 0 0 0 0	0 0 0 0 0	24.0 5.0 0.0 0.0 0.0	0.0 0.0 1.0 29.0	9843 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1181 124 0 0 0	0 0 0 0 0	820 361 534 0	15100	RTGS ON dt 10/10/19
9 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018		10182 0 0 0 0	0 0 0 0 0	25.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 30.0	10182 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1222 128 0 0 0	0 0 0 0 0	848 374 552 0	15620	RTGS ON dt 10/10/19
10 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 0	24.0 5.0 0.0 0.0 0.0	0.0 0.0 1.0 29.0	8120 0 0 0 0	0 0 0 0 0	0 0 0 0 0	974 102 0 0 0	0 0 0 0 0	676 298 440 0	12457	RTGS ON dt 10/10/19
11 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	0.0 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	X
12 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 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	X
13 20033	ANIL KUMAR JASWANT LINEMAN DL/CPM/-38096/10094 2214353464 UAN - 101094346964 21/06/2018		10182 0 0 0 0	0 0 0 0 0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 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	X
14 20035	FULCHANDRA MAIKU HELPER DL/CPM/-38096/10097 2214429016 UAN - 101339306502 20/07/2018		8400 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 0	0 0 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



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E.S.I. No. 220011029380001001

SEPTEMBER 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...	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 LWF P.Tax	Employer Pension Diff. ESI Prmp-Pen Prmp-Diff	Net Salary	Signature With Revenue Stamp
15 20038	VJAY SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018	10182 0 0 6788 0	0 0 0 0 0	24.0 5.0 0.0 0.0 0.0	0.0 0.0 1.0 29.0 0.0	9843 0 0 6562 0	0 0 0 0 0	0 0 0 0 0	1181 124 0 0 0	0 0 0 0 0	820 361 534 0	15100	RTGS ON dt 10/10/19
16 20039	ARVIND KISHAN LINEMAN DL/CPM/-38096/10101 2214437801 UAN - 101339404206 18/07/2018	10182 0 0 6788 0	0 0 0 0 0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 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	X
17 30015	PANKAJ RAJKUMAR HELPER DL/CPM/-38096/10107 2214560038 UAN - 101482084668 25/07/2019	8400 0 0 5600 0	0 0 0 0 0	25.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 30.0 0.0	8400 0 0 5600 0	0 0 0 0 0	0 0 0 0 0	1008 105 4000 0 0	0 0 0 0 0	700 308 455 0	8887	Mobile transfer ON dt 14/10/19
18 30016	UMESH THAKUR JANESWAR THAKUR HELPER DL/CPM/-38096/10108 2214570151 UAN - 101456853797 20/09/2019	8400 0 0 5600 0	0 0 0 0 0	24.0 5.0 0.0 0.0 0.0	0.0 0.0 1.0 29.0 0.0	8120 0 0 5413 0	0 0 0 0 0	0 0 0 0 0	974 102 0 0 0	0 0 0 0 0	676 298 440 0	12457	Mobile transfer ON dt 14/10/19
19 30017	ASHISH KUMAR MUKHIYA RAM VILASH MUKHIYA HELPER DL/CPM/-38096/ UAN - 02/09/2019	8400 0 0 5600 0	0 0 0 0 0	21.0 5.0 0.0 0.0 0.0	0.0 0.0 4.0 26.0 0.0	7280 0 0 4853 0	0 0 0 0 0	0 0 0 0 0	874 91 0 0 0	0 0 0 0 0	606 268 355 0	11168	Mobile transfer ON dt 14/10/19
TOTAL :		176478 0 0 117652 0	0 0 0 0 0			97298 0 0 64865 0	0 0 0 0 0	0 0 0 0 0	11675 1223 6000 0 0	0 0 0 0 0	8104 3571 5276 0	143265	

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

SEPTEMBER 2019

PF CODE NO. : DL/CPM/-38096

ESI CODE NO : 22001029380001001

<u>Total Earnings</u>		
Basic + D.Wages	127167	(+) 0
D.A.	0	
H.R.A.	24500	
Conveyance	6933	
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	158600	
<u>Total Deductions</u>		
E.P.F. & VPF	0	0
E.S.I.	369	
Advance	6000	
Income Tax (T.D.S.)	0	
Professional Tax & LOAN	0	0
LWF	0	
Miscellaneous	0	
Total	6369	
Net Payment		152231
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		
(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	
(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.	49100	
Total Contribution of E.S.I. (Employee)	369	
Total Contribution of E.S.I. (Employer)	1596	
Total ESI Challan	1965	
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

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

SUMMARY SHEET FOR SEPTEMBER 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	RAJESH KUMAR	JASWANT RAM	25.0	5.0	0.0	30.0	40000	24000	12000	4000	0	40000	0	0	0	0	0	0	40000
2	MANJU SHARMA	B.R. SHARMA	25.0	5.0	0.0	30.0	35000	22000	11000	2000	0	35000	0	0	0	0	0	0	35000
3	SAURABH SINGH CHAUHAN	SIPAH RAM	13.0	2.0	0.0	15.0	23000	11000	500	0	0	11500	0	0	4000	0	0	4000	7500
4	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	25.0	5.0	0.0	30.0	23000	22000	1000	0	0	23000	0	0	0	0	0	0	23000
5	AZIMUDDIN	MOHAMMAD ISHAQ	23.0	5.0	0.0	28.0	18000	15867	0	933	0	16800	0	126	0	0	0	126	16674
6	ABHISHEK PODDAR	HEMANT KUMAR	22.0	5.0	0.0	27.0	17000	15300	0	0	0	15300	0	115	0	0	0	115	15185
7	GAURAV ANAND	ROHTASH KUMAR	0.0	0.0	0.0	0.0	17000	0	0	0	0	0	0	0	0	0	0	0	0
8	CHETAN	RAM KARAN	25.0	5.0	0.0	30.0	17000	17000	0	0	0	17000	0	128	2000	0	0	2128	14872
TOTAL :							190000	127167	24500	6933	0	158600	0	369	6000	0	0	6369	152231



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

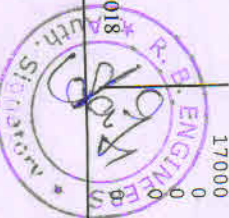
SEPTEMBER 2019

E.S.I. No. 22001029380001001

Salary / Wages Register for the month of

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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. S.L. C.L. 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 Diff. ESI Pmup-Pen Pmup-Diff	Net Salary	Signature With Revenue Stamp
1	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	25.0 5.0 0.0 0.0 30.0	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. "000095" dt 10/10/19
2	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	25.0 5.0 0.0 0.0 30.0	22000 0 0 11000 0	2000 0 0 0 35000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	35000	Cheque No. "000096" dt 10/10/19
3	SAURABH SINGH CHAUHAN SIPAH RAM SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	05/11/2016	22000 0 0 1000 0	0 0 0 0 23000	13.0 2.0 0.0 0.0 15.0	11000 0 0 500 0	0 0 0 0 11500	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	7500	RTGS ON dt 10/10/19
4	DILEEP MISHRA RAYINDRA PRASAD MISHRA SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	02/01/2016	22000 0 0 1000 0	0 0 0 0 23000	25.0 5.0 0.0 0.0 30.0	22000 0 0 1000 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	23000	RTGS ON dt 10/10/19
5	AZIMUDDIN MOHAMMAD ISHAQ SAFETY ENGINEER DL/CPM/-38096/EXCL UAN - EXCL	05/05/2018	17000 0 0 0 0	1000 0 0 0 18000	23.0 5.0 0.0 0.0 28.0	15867 0 0 0 0	933 0 0 0 16800	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	16674	RTGS ON dt 10/10/19
6	ABHISHEK PODDAR HEMANT KUMAR SITE SUPERVISOR DL/CPM/-38096/EXCL UAN - EXCL	09/05/2018	17000 0 0 0 0	0 0 0 0 17000	22.0 5.0 0.0 0.0 27.0	15300 0 0 0 0	0 0 0 0 15300	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	15185	RTGS ON dt 10/10/19
7	GAURAV ANAND ROHTASH KUMAR SUPERVISOR DL/CPM/-38096/EXCL UAN - EXCL	27/06/2018	17000 0 0 0 0	0 0 0 0 17000	0.0 0.0 0.0 0.0 0.0	0 0 0 0 0	0 0 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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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.Ali H.R.A. D.Wage	Conv. 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	Conv. 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	CHETAN RAM KARAN SUPERVISOR DL/CPM/-38096/EXCL 2214509949 UAN - EXCL	25/02/2019	17000 0 0 0 0 0	0 0 0 0 0	25.0 5.0 0.0 0.0 0.0 0.0 30.0	17000 0 0 0 0 0	0 0 0 0	0 0 0 0	0 128 2000 0	0 0 0 0	0 0 0 0	14872	Mobile transfer on dt 14/10/19
	TOTAL :		158000 0 0 25000 0	7000 0 0 0 0		127167 0 0 24500 0	6933 0 0 0	0 0 0 0	0 369 6000 0	0 0 0 0	0 0 1597 0	152231	
			0	190000		0	158600	6369	0	0	0	152231	

