

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

DECEMBER 2018

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

Total Earnings		
Basic + D.Wages	220220	(+)
D.A.	0	0
H.R.A.	94188	
Conveyance	3200	
C.C.A.	2150	
Special Allowance	0	
Other Allowance	0	
Medical Allowance	1250	
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	321008	

Total Deductions		
E.P.F.	12762	
E.S.I.	4473	
Advance	20500	
Income Tax (T.D.S.)	0	
Professional Tax	0	
V.P.F.	0	
Miscellaneous	0	
Total	37735	
Net Payment	283273	
Total Employees	28	



PF Calculations		
Total Salary / Wages for P.F.	106356	
Total Salary / Wages for Pension	106356	
Total Contribution of Employee (12%) (A/C 1)		12762 (A)
Total Contribution of Employer		(PMRP)
(a) Pension Share (8.33%) (A/C 10)	8858	0
(b) Difference Share (3.67%) (A/C 1)	3904	0
(c) ADMN. Charges (0.50%) (A/C 2)	532	3904
(d) DLI Charges (0.5%) (A/C 21)	532	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0	
Total Employer Share (a+b+c+d+e)	13826	0
Voluntary EPF		13826 (B)
Total PF Chalan (A+B+C)		0 (C)
Total PF Employees	20	26588

ESI Calculations		
Total Salary / Wages for E.S.I.	255008	
Total Contribution of E.S.I. (Employee)	4473	
Total Contribution of E.S.I. (Employer)	12113	
Total ESI Chalan	16586	
Total ESI Employees	26	

Remarks : Admn Charges w/e 01.06.2018 A/C No 2 = Rs. 500/- or 0.50% and 01.04.2017 to 31.03.2018 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

DECEMBER 2018

PF CODE NO. : DL/CPM/-38096

ESI CODE NO. : 22001029380001001

Total Earnings			
Basic + D.Wages	109639	(+)	0
D.A.	0		
H.R.A.	70905		
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/Miscellaneous (E.S.I.) (VMISC 3)	0		
Miscellaneous (W/O PF & ESI) (VMISC 4)	0		
TOTAL EARNING	180544		
Total Deductions			
E.P.F.	12762		
E.S.I.	3168		
Advance	15500		
Income Tax (T.D.S.)	0		
Professional Tax	0		
V.P.F.	0		
Miscellaneous	0		
Total	31430		
Net Payment			149114
Total Employees	21		
PF Calculations			
Total Salary / Wages for P.F.	106356		
Total Salary / Wages for Pension	106356		
Total Contribution of Employee (12%) (A/C 1)			12762 (A)
Total Contribution of Employer			(PMRP)
(a) Pension Share (8.33%) (A/C 10)	8858	0	8858
(b) Difference Share (3.67%) (A/C 1)	3904	0	3904
(c) ADMN. Charges (0.50%) (A/C 2)	532		
(d) DLJ Charges (0.5%) (A/C 21)	532		
(e) ADMN. on D.L.J. (0.01%) (A/C 22)	0		
Total Employer Share (a+b+c+d+e)	13826	0	13826 (B)
Total PF Challan (A+B+C)			
Total PF Employees	20		26588
ESI Calculations			
Total Salary / Wages for E.S.I.	180544		
Total Contribution of E.S.I. (Employee)	3168		
Total Contribution of E.S.I. (Employer)	8576		
Total ESI Challan	11744		
Total ESI Employees	17		
Remarks (if any) :			



WAGES

SUMMARY SHEET FOR DECEMBER 2018

Page No.: 1

SNo.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.D.	Gross	Basic + D.A.	H.P.A. Allow.	Con. Allow.	Other Allow.	Total Payable	EPF	ESI	ADV.	TDS	Other Deductions	Total Deductions	Net Pay
1	VILAY MUKHIYA ✓	BUCHHE MUKHIYA	28.0	5.0	0.0	31.0	10970	10162	6768	0	0	10970	1222	297	0	0	0	1518	15451
2	VILAY SAHANI ✓	PABRESHWAR SAHANI	7.0	2.0	0.0	9.0	10970	2856	1971	0	0	4927	355	67	0	0	0	442	4460
3	DHARAMVEER ✓	HAU CHABAM	22.0	5.0	0.0	27.0	14000	7316	4877	0	0	12193	678	214	3000	0	0	4032	8101
4	MATU MUKHIYA ✓	KAMAL MUKHIYA	7.0	2.0	0.0	9.0	10970	2856	1971	0	0	4927	355	67	2000	0	0	2442	2465
5	MANOJ MUKHIYA X	SH. BHAIJI 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 X	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	23.0	5.0	0.0	28.0	14000	7587	5058	0	0	12645	910	222	500	0	0	1632	11013
8	AMIR MUKHIYA ✓	SHAM SINDER MUKHIYA	17.0	5.0	0.0	20.0	10970	6589	4379	0	0	10948	786	192	0	0	0	980	9968
9	SHAKTI SINGH ✓	RAVYR SINGH	26.0	5.0	0.0	31.0	10970	10182	6788	0	0	10970	1222	297	1000	0	0	2519	14451
10	LALAN MUKHIYA X	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	14000	0	0	0	0	0	0	0	0	0	0	0	0
11	BABULI MUKHIYA ✓	BHAGDUR MUKHIYA	17.0	3.0	0.0	20.0	15400	5951	3974	0	0	9925	715	174	3000	0	0	3689	6046
12	PAPEU SINGH ✓	KRPAUL SINGH	16.0	3.0	0.0	19.0	14000	5148	3432	0	0	8580	618	151	0	0	0	769	7811
13	SUNDAR MUKHIYA ✓	SURKAY MUKHIYA	15.0	3.0	0.0	18.0	14000	4877	3252	0	0	8129	585	143	0	0	0	728	7401
14	KALASH MUKHIYA ✓	ANANDI MUKHIYA	0.0	0.0	0.0	0.0	14000	0	0	0	0	0	0	0	0	0	0	0	0
15	RAKESH KUMAR ✓	PURAN	24.0	5.0	0.0	29.0	14000	7868	5239	0	0	13007	943	230	6000	0	0	7173	5924
16	VASANT MANDAL	SONEAL MANDAL	18.0	4.0	0.0	23.0	15400	6855	4570	0	0	11425	823	200	0	0	0	1023	10402
17	ANIL KUMAR	JASWANT	19.0	4.0	0.0	23.0	10970	7554	5036	0	0	12590	906	221	0	0	0	1127	11463
18	FULCHANDRA	MANU	19.0	4.0	0.0	23.0	14000	6232	4155	0	0	10387	748	182	0	0	0	930	9457
19	VILAY MUKHIYA	SURESH MUKHIYA	16.0	4.0	0.0	20.0	10970	6589	4379	0	0	10948	788	192	0	0	0	980	9968
20	ARVIND	KISHAN	19.0	4.0	0.0	23.0	10970	7554	5036	0	0	12590	906	221	0	0	0	1127	11463
21	CHETAN	RAM KARAN	4.0	2.0	0.0	6.0	10962	3283	0	0	0	3283	0	58	0	0	0	58	3225
TOTAL :							323522	109639	70905	0	0	180544	12762	3168	15500	0	0	31430	149114

Signature
Auth. Signatory

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

DECEMBER 2018

E.S.I. No. 22001029380001001

Salary / Wages Register for the month of

Page No. : 1

S. No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate Basic D.A. Sot/Al 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. Sot/Al H.R.A. D.Wage	Conv. C.C.A. O.A.I Medical	Misc-1 Misc-2 OT/Misc Misc-4	Deductions E.P.F. E.S.I. V.P.F. Adv Misc E.Tax	Employer Pension D.I.F ESI	Net Salary	Signature With Revenue Stamp
1	VILAY MUKHERJYA BUCHCHU MUKHERJYA LINE MAN DL/CPM/38096/00044 2212645167 UAN - 1006413342	10182 0 0 6788 0	26.0 5.0 0.0 0.0 0.0 0.0 0.0 31.0	10182 0 0 6788 0	0 0 0 0	0 0 0 0	1222 297 0 0	0 0 0 0	898 374 807	RTGS ON dt 10/02/19
2	VILAY SAHANI PARMESHVAR SAHANI LINEMAN DL/CPM/38096/00077 2213931852 UAN - 10062321560	10182 0 0 6788 0	7.0 2.0 0.0 0.0 0.0 0.0 0.0 9.0	2936 0 0 1971 0	0 0 0 0	0 0 0 0	355 87 0 0	0 0 0 0	246 109 235	RTGS ON dt 10/02/19
3	DHARAMVEER KALI CHARAN HELPER DL/CPM/38096/00078 2214173371 UAN - 10061842032	8400 0 0 5600 0	22.0 3.0 0.0 0.0 0.0 0.0 0.0 27.0	7316 0 0 4877 0	0 0 0 0	0 0 0 0	878 214 3000 0	0 0 0 0	609 269 580	mobile transfer dt 09/02/19
4	MATU MUKHERJYA RAMA L MUKHERJYA LINEMAN DL/CPM/38096/00056 2213503099 UAN - 10069603427	10182 0 0 6788 0	7.0 2.0 0.0 0.0 0.0 0.0 0.0 9.0	2936 0 0 1971 0	0 0 0 0	0 0 0 0	355 87 2000 0	0 0 0 0	246 109 235	RTGS ON dt 10/02/19
5	MANOJ MUKHERJYA SH BHUMI MUKHERJYA HELPER DL/CPM/38096/00049 2213503081 UAN - 10062201969	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	X
6	KUNDAN KUMAR SURESH MUKHERJYA HELPER DL/CPM/38096/00073 2214140916 UAN - 10060279712	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	X
7	ANAND KUMAR MOORATIDHWAJ HELPER DL/CPM/38096/00080 2214180816 UAN - 10064804754	8400 0 0 5600 0	23.0 5.0 0.0 0.0 0.0 0.0 0.0 28.0	7587 0 0 5058 0	0 0 0 0	0 0 0 0	910 222 500 0	0 0 0 0	632 278 601	RTGS ON dt 10/02/19



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

DECEMBER 2018

Page No. : 2

S.No. Emp. Code	Employee Name P.H. Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate Basic D.A. Sd. All H.R.A. D.Wage	Convey. C.C.A. O.A.I. Medical	Attendance W.D. H.D. E.L. C.L. P.D.	S.L. C.H. W.P. P.D.	Earnings Basic D.A. Sd. All H.R.A. D.Wage	Convey. 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	Loan/P.F. Tax V.P.F. Misc	Employer Pension Dut. ESI	Net Salary	Signature With Revenue Stamp
8	AMIR MUKHIYA SEVANT SINDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980157 UAN - 10001550790 01/12/2017	10182 0 0 6788 0	0 0 0 0 16970	17.0 3.0 0.0 0.0 0.0	0.0 0.0 11.0 20.0	6569 0 0 4379 0	0 0 0 0	0 0 0 10948	788 192 0 0	0 0 0 980	547 241 521	9968	RTGJ ON dt 10/02/19
9	SHAKTI SINGH KANYAR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 10017863210 02/01/2017	10182 0 0 6788 0	0 0 0 0 16970	26.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	10182 0 0 6788 0	0 0 0 0	0 0 0 16970	1222 257 1000 0	0 0 0 2519	848 374 807	14451	RTGJ ON dt 10/02/19
10	LALAN MUKHIYA KAMAL MUKHIYA HELPER DL/CPM/-38096/10091 2212045171 UAN - 1000137024 01/01/2018	8400 0 0 5600 0	0 0 0 0 14000	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	0 0 0 0 0	0	X
11	BARLU MUKHIYA BAHADUR MUKHIYA LINE MAN (TRAINED) DL/CPM/-38096/10103 2214140912 UAN - 1010399198 01/11/2018	9240 0 0 6160 0	0 0 0 0 15400	17.0 3.0 0.0 0.0 0.0	0.0 11.0 20.0	5961 0 0 3974 0	0 0 0 0 0	0 0 0 0 9935	715 174 3000 0	0 0 0 3859	497 218 472	6046	RTGJ ON dt 10/02/19
12	PAPPU SINGH KRAPAL SINGH HELPER DL/CPM/-38096/10087 6716870773 UAN - 1010399198 01/11/2018	8400 0 0 5600 0	0 0 0 0 14000	16.0 3.0 0.0 0.0 0.0	0.0 12.0 19.0	5148 0 0 3432 0	0 0 0 0 8580	0 0 0 0 0	618 151 0 0	0 0 0 769	429 189 408	7311	RTGJ ON dt 10/02/19
13	SUNDAR MUKHIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/10090 221433772 UAN - 10103108118 11/10/2017	8400 0 0 5600 0	0 0 0 0 14000	15.0 3.0 0.0 0.0 0.0	0.0 13.0 18.0	4877 0 0 3252 0	0 0 0 0 8129	0 0 0 0 0	585 143 0 0	0 0 0 728	406 179 387	7401	RTGJ ON dt 10/02/19
14	KALASH MUKHIYA AANNIDI MUKHIYA HELPER DL/CPM/-38096/10092 2214401882 UAN - 10103242408 10/05/2018	8400 0 0 5600 0	0 0 0 0 14000	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	0 0 0 0 0	0	X



APPENDIX

E.S.I. No. 220010293806011601

DECEMBER 2018

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Page No. : 3												
S.No.	Emp. Code	Employee Name P/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate Basic D.A. Ses AB H.R.A. D.Wsee	Conc. C.C.A. O.A.I Medical	Attendance W.D. H.D. E.L. C.L. S.L. G.H. W.P. P.D.	Earnings Basic D.A. Ses AB H.R.A. D.Wsee	Conc. C.C.A. O.A.I Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. EST. V.P.F. Loan/P Tax Adm Misc I.Tax	Employer Pension Duff Est	Net Salary	Signature With Revenue Stamp
15	20078	RANESH KUMAR PIPERAN HELPER DL/CPM/-38096/10093 2214412324 UAN - 10073759676	8400 0 0 5600 0	0 0 0 0 0	24.0 5.0 0.0 0.0 29.0	7856 0 0 5239 0	0 0 0 0 0	0 0 0 0 0	943 230 6000 0	0 0 0 0 0	655 288 623	5924 RTGS ON dt 10/02/19
16	20032	VASANT MANDAL SONEL AL MANDAL ALM DL/CPM/-38096/10095 2214371412 UAN - 10125113330	3240 0 0 6160 0	0 0 0 0 0	19.0 4.0 0.0 0.0 23.0	6855 0 0 4570 0	0 0 0 0 0	0 0 0 0 0	823 200 0 0 0	0 0 0 0 0	511 252 513	10402 Cheque No. 628692 dt 09/02/19
17	20033	ANIL KUNJAR JASWANT LINEMAN DL/CPM/-38096/10094 2214353464 UAN - 10125113330	10162 0 0 6788 0	0 0 0 0 0	19.0 4.0 0.0 0.0 23.0	7554 0 0 5036 0	0 0 0 0 0	0 0 0 0 0	906 221 0 0 0	0 0 0 0 0	629 277 599	11463 Cheque No. 628691 dt 09/02/19
18	20035	PULCHANDRA MAIKTU HEE PER DL/CPM/-38096/10097 2214420016 UAN - 10125096502	8400 0 0 5600 0	0 0 0 0 0	19.0 4.0 0.0 0.0 23.0	6232 0 0 4155 0	0 0 0 0 0	0 0 0 0 0	748 182 0 0 0	0 0 0 0 0	519 229 494	9457 Cheque No. 628695 dt 09/02/19
19	20038	VIJAY MUKHIYA SURESH MERKHIVA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 1013042584	10182 0 0 6788 0	0 0 0 0 0	16.0 4.0 0.0 0.0 20.0	6569 0 0 4379 0	0 0 0 0 0	0 0 0 0 0	788 192 0 0 0	0 0 0 0 0	547 241 521	9948 RTGS ON dt 10/02/19
20	20039	ARYIND KISHAN LINEMAN DL/CPM/-38096/10101 2214437801 UAN - 1013042584	10182 0 0 6788 0	0 0 0 0 0	19.0 4.0 0.0 0.0 23.0	7554 0 0 5036 0	0 0 0 0 0	0 0 0 0 0	906 221 0 0 0	0 0 0 0 0	629 277 599	11463 Cheque No. 628690 dt 09/02/19
21	30009	CHEETAN RAM KARAN SUPERVISOR DL/CPM/-38096EXCL 2214485533 UAN - 29/12/2018	16962 0 0 0 0	0 0 0 0 0	4.0 0.0 0.0 0.0 6.0	3283 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	3225 Cheque No. 628694 dt 09/02/19



M/S. R.R. ENGINEERS

WAGES

P.F. No. DI/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

DECEMBER 2018

Page No. :

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S.No. Emp. Code	Employee Name P/H Name Destination P.F. Number Insurance Number D.O.J	Salary/Wage Rate Basic D.A. Sol.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. Sol.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. T.Tax	Loan/P.Tax V.P.F. Misc	Employer Provision Ditt. ESI	Net Salary	Signature With Revenue Stamp
TOTAL:		200898 0 0 122624 0	0 0 0 323522			109639 0 0 70905 0	0 0 0 0 0	0 0 0 0 0	12762 3168 13500 0	0 0 0 31430	8858 3906 8588	149114	



M/S. R.B. ENGINEERS

SALARY

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

Department Total of Salary / Wages for the month of

DECEMBER 2018

PF CODE NO.: DL/CPM/-38096

ESI CODE NO.: 22001029380001001

<u>Total Earnings</u>			
Basic + D. Wages	110581	(+)	0
D.A.	0		
H.R.A.	23283		
Conveyance	3200		
C.C.A.	2150		
Special Allowance	0		
Other Allowance	0		
Medical Allowance	1250		
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	140464		
Total Deductions			
E.P.F.	0		
E.S.I.	1305		
Advance	5000		
Income Tax (T.D.S.)	0		
Professional Tax	0		
V.P.F.	0		
Miscellaneous	0		
Total	6305		
Net Payment			
Total Employees	7		134159

<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		0
(d) DLG Charges (0.5%) (A/C 21)	0		
(e) ADMN. on D.L.L. (0.01%) (A/C 22)	0		
Total Employer Share (a+b+c+d+e)	0		0 (B)
Total PF Chalan (A+B+C)			0
Total PF Employees	0		

<u>ESI Calculations</u>			
Total Salary / Wages for E.S.I.	74464		
Total Contribution of E.S.I. (Employee)	1305		
Total Contribution of E.S.I. (Employer)	3538		
Total ESI Chalan	4843		
Total ESI Employees	5		
Remarks (if any) :			



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

SALARY

SUMMARY SHEET FOR DECEMBER 2018

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

Page No.: 1

S.No.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	F.D.	Gross	Basic + D.A.	H.R.A. Allow.	Con. 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	36000	21600	10800	1600	2000	36000	0	0	0	0	0	0	36000
2	MANJU SHARMA	B.R. SHARMA	26.0	5.0	0.0	31.0	30000	18000	9000	1600	1400	30000	0	0	0	0	0	0	30000
3	SAURABH SINGH CHAUDHAN	SIPAH RAM	25.0	5.0	0.0	30.0	20000	17419	1935	0	0	19354	0	339	0	0	0	339	19015
4	DILEEP MISHRA	RAVNIDRA PRASAD MISHRA	20.0	4.0	0.0	24.0	20000	13935	1548	0	0	15483	0	271	0	0	0	271	15212
5	AZIMUDDIN	KACHHAWAD ISHAQ	23.0	5.0	0.0	28.0	15400	13910	0	0	0	13910	0	244	0	0	0	244	13666
6	ABHESHEK PODDAR	HEMANT KUMAR	20.0	4.0	0.0	24.0	16962	13132	0	0	0	13132	0	230	5000	0	0	5230	7902
7	GAURAV ANAND	ROHITASH KUMAR	19.0	4.0	0.0	23.0	16962	12565	0	0	0	12565	0	221	0	0	0	221	12354
TOTAL							155324	110581	23293	3200	3400	140464	0	1305	5000	0	0	6305	134159



SALARY

M/S. R.R. ENGINEERS

SALARY

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

722,S.G. SHOPPING MALL, D.C. CHOWK, SEC9 ROHINI, DELHI

DECEMBER 2018

E.S.I. No. 22061029380001001

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Salary / Wages Register for the month of

S.No.	Employee Name	Salary/Wage Rate	Attendance	Earnings	Deductions	Net Salary	Signature				
Emp. Code	Emp Name Designation P.F. Number Insurance Number Total	Basic D.A. Sp.Ali H.R.A. D.Wage	W.D. H.D. E.L. C.L. P.D.	Basic D.A. Sp.Ali H.R.A. D.Wage	Conve. C.C.A. O.A.I Medical	Misc-1 Misc-2 OT/Misc-3 Misc-4	E.P.F. E.S.I Adv I.Tax	Leave P. Tax V.P.F. Misc	Employer Pension D.H. ESI	Net Salary	Signature With Revenue Stamp
1	RAJESH KUMAR JASWANT RAM SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED 01/12/2014 UAN.	21600 0 0 0 0	28.0 5.0 0.0 0.0 0.0	21600 0 0 0 0	1600 750 0 0 1250	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	36000	Cheque No. 628689 dt 09/01/19
2	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED 01/05/2016 UAN.	18000 0 0 0 0	26.0 5.0 0.0 0.0 0.0	18000 0 0 0 0	1600 1400 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	30000	RTGS ON dt 10/01/19
3	SAURABH SINGH CHAUDHAN SIPAH RAM SUPERVISOR DL/CPM/-38096/EXCL 2214201899 05/11/2016 UAN.	18000 0 0 0 0	25.0 5.0 0.0 0.0 0.0	17419 0 0 0 0	0 0 0 0 0	0 0 0 0 0	339 0 0 0 0	0 0 0 0 0	920	19015	RTGS ON dt 10/01/19
4	DEEPA MISHRA RAYENDRA PRASAD MISHRA SUPERVISOR DL/CPM/-38096/EXCL 2214210170 02/01/2016 UAN.	18000 0 0 0 0	20.0 4.0 0.0 0.0 0.0	13935 0 0 0 0	0 0 0 0 0	0 0 0 0 0	271 0 0 0 0	0 0 0 0 0	736	15212	RTGS ON dt 10/01/19
5	AZIMUDDIN MOHAMMAD ISHAQ SITE SUPERVISOR (TRAINEE) DL/CPM/-38096/EXCL 2214399150 05/05/2018 UAN.	15400 0 0 0 0	23.0 3.0 0.0 0.0 0.0	13910 0 0 0 0	0 0 0 0 0	0 0 0 0 0	244 0 0 0 0	0 0 0 0 0	661	13666	RTGS ON dt 10/01/19
6	ABHISHEK PODDAR HEMANT KUMAR SITE SUPERVISOR DL/CPM/-38096/EXCL 2214412522 09/05/2018 UAN.	16562 0 0 0 0	20.0 4.0 0.0 0.0 0.0	13132 0 0 0 0	0 0 0 0 0	0 0 0 0 0	230 5000 0 0 0	0 0 0 0 0	624	7902	RTGS ON dt 10/01/19
7	GAURAV ANAND ROHITASH KUMAR SUPERVISOR DL/CPM/-38096/EXCL 2214353450 27/06/2018 UAN.	16962 0 0 0 0	19.0 4.0 0.0 0.0 0.0	12585 0 0 0 0	0 0 0 0 0	0 0 0 0 0	221 0 0 0 0	0 0 0 0 0	598	12364	Cheque No. 628689 dt 09/01/19

dt 09/01/19

628689

dt 09/01/19

dt 09/01/19

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

DECEMBER 2018

SALARY

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	D.O.J.	Salary/Wage Base			Attendance			Earnings			Deductions			Employer Diff. ESI	Net Salary	Signature With Revenue Stamp
			Basic D.A. Sol. All H.R.A. D.Wage	Conv. C.C.A. O.A.I Medical		W.D. H.D. E.L. C.L.	S.L. CH W.P. P.D.		Basic D.A. Sol. All H.R.A. D.Wage	Conv. C.C.A. O.A.I Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	E.P.F. E.S.I. Adv L.Tax	Loan/P. Tax V.P.F. Misc				
	Total		124924 0 0 23800 0	3200 2150 0 1250 155324					110581 0 0 23283 0	3200 2150 0 1250	0 0 0 0	0 1305 5000 0	0 0 0 6305	0 0 0 3539		134159	
TOTAL :																	

