

# 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

FEBRUARY 2019

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

Total Earnings		
Basic + D.Wages	222904	(+) 0
D.A.	0	
H.R.A.	84286	
Conveyance	4200	
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 & ESD) (VMISC 4)	0	
<b>TOTAL EARNING</b>	<b>314790</b>	
Total Deductions		
E.P.F.	12148	
E.S.I.	4361	
Advance	16500	
Income Tax (T.D.S.)	0	
Professional Tax	0	
V.P.F.	0	
Miscellaneous	0	
<b>Total</b>	<b>33009</b>	
<b>Net Payment</b>	<b>281781</b>	
<b>Total Employees</b>	<b>29</b>	

PF Calculations		
Total Salary / Wages for P.F.	101232	
Total Salary / Wages for Pension	101232	
Total Contribution of Employee (12%) (A/C 1)		12148 (A)
Total Contribution of Employer		(PMRP)
(a) Pension Share (8.33%) (A/C 10)	8432	0 8432
(b) Difference Share (3.67%) (A/C 1)	3716	0 3716
(c) ADMN. Charges (0.50%) (A/C 2)	507	
(d) DLI Charges (0.5%) (A/C 21)	507	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0	
Total Employer Share (a+b+c+d+e)	13162	0 13162 (B)
Voluntary EPF		0 (C)
Total PF Challan (A+B+C)		25310
Total PF Employees	21	

ESI Calculations		
Total Salary / Wages for E.S.I.	248790	
Total Contribution of E.S.I. (Employee)	4361	
Total Contribution of E.S.I. (Employer)	11818	
Total ESI Challan	16179	
Total ESI Employees	27	

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

FEBRUARY 2019

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

<u>Total Earnings</u>		
Basic + D.Wages	101232	(+) 0
D.A.	0	
H.R.A.	60486	
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	
<b>TOTAL EARNING</b>	<b>161718</b>	
<u>Total Deductions</u>		
E.P.F.	12148	
E.S.I.	2836	
Advance	9500	
Income Tax (T.D.S.)	0	
Professional Tax	0	
V.P.F.	0	
Miscellaneous	0	
<b>Total</b>	<b>24484</b>	
<b>Net Payment</b>	<b>137234</b>	
Total Employees	21	

<u>PF Calculations</u>		
Total Salary / Wages for P.F.	101232	
Total Salary / Wages for Pension	101232	
Total Contribution of Employee (12%) (A/C 1)		12148 (A)
Total Contribution of Employer		(PMRP)
(a) Pension Share (8.33%) (A/C 10)	8432	0 8432
(b) Difference Share (3.67%) (A/C 1)	3716	0 3716
(c) ADMN. Charges (0.50%) (A/C 2)	507	
(d) DLI Charges (0.5%) (A/C 21)	507	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0	
Total Employer Share (a+b+c+d+e)	13162	0 13162 (B)
Total PF Challan (A+B+C)		25310
Total PF Employees	21	

<u>ESI Calculations</u>		
Total Salary / Wages for E.S.I.	161718	
Total Contribution of E.S.I. (Employee)	2836	
Total Contribution of E.S.I. (Employer)	7682	
Total ESI Challan	10518	
Total ESI Employees	13	

Remarks (if any):



SUMMARY SHEET FOR FEBRUARY 2019

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	24.0	4.0	0.0	28.0	16970	10182	6788	0	0	16970	1222	297	0	0	0	1519	15451
2	VIJAY SAHANI	PARMESHVAR SAHANI	24.0	4.0	0.0	28.0	16970	10182	6788	0	0	16970	1222	297	0	0	0	1519	15451
3	DHARAMVEER	KALCHARAN	19.0	4.0	0.0	23.0	14000	6900	4600	0	0	11500	828	202	2000	0	0	3030	8470
4	MANTU MUKHIYA	KAMAL MUKHIYA	17.0	4.0	0.0	21.0	16970	7637	5091	0	0	12728	916	223	5000	0	0	6139	6589
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	18.0	4.0	0.0	22.0	14000	6600	4400	0	0	11000	792	193	0	0	0	985	10015
8	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	18.0	4.0	0.0	22.0	16970	8000	5333	0	0	13333	960	234	1500	0	0	2694	10639
9	SHAKTI SINGH	RAVIR SINGH	0.0	0.0	0.0	0.0	16970	0	0	0	0	0	0	0	0	0	0	0	0
10	LALAN MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	14000	0	0	0	0	0	0	0	0	0	0	0	0
11	BABLU MUKHIYA	BAHADUR MUKHIYA	18.0	4.0	0.0	22.0	16970	8000	5333	0	0	13333	960	234	0	0	0	1194	12139
12	PAPPU SINGH	KRAPAL SINGH	0.0	0.0	0.0	0.0	14000	0	0	0	0	0	0	0	0	0	0	0	0
13	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
14	KAILASH 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	0.0	0.0	0.0	0.0	14000	0	0	0	0	0	0	0	0	0	0	0	0
16	VASANT MANDAL	SONELAL MANDAL	18.0	3.0	0.0	21.0	15400	6930	4620	0	0	11550	832	203	0	0	0	1035	10515
17	ANIL KUMAR	JASWANT	15.0	2.0	0.0	17.0	16970	6182	4121	0	0	10303	742	181	0	0	0	923	9380
18	FULCHANDRA	MAKU	18.0	3.0	0.0	21.0	14000	6300	4200	0	0	10500	756	184	0	0	0	940	9560
19	VIJAY	SURESH MUKHIYA	17.0	4.0	0.0	21.0	16970	7637	5091	0	0	12728	916	223	1000	0	0	2139	10589
20	ARVIND	KISHAN	15.0	2.0	0.0	17.0	16970	6182	4121	0	0	10303	742	181	0	0	0	923	9380
21	ROCKY	RAJ SINGH	18.0	3.0	0.0	21.0	14000	10500	0	0	0	10500	1260	184	0	0	0	1444	9056
TOTAL :							322130	101232	60486	0	0	161718	12148	2836	9500	0	0	24484	137234

WAGES



S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate Basic D.A. Sp.LAI 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. Sp.LAI H.R.A. D.Wage	Deductions E.P.F. Adv ES.I. L.Tax	Employer Pension Diff. ESI Pmp-Pen Pmp-Diff	Net Salary	Signature With Revenue Stamp
1	VIJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 01/01/2018 UAN - 100404183342	10182 0 0 6788 0	24.0 4.0 0.0 0.0 0.0 0.0 0.0 28.0	10182 0 0 6788 0	1222 297 0 0	848 374 807 0	15451	RTGS ON dt 05/03/19
2	VIJAY SAHANI PARMESHVAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 01/08/2016 UAN - 10092321560	10182 0 0 6788 0	24.0 4.0 0.0 0.0 0.0 0.0 0.0 28.0	10182 0 0 6788 0	1222 297 0 0	848 374 807 0	15451	RTGS ON dt 05/03/19
3	DHARAMVEER KALI CHAVAN HELPER DL/CPM/-38096/00078 2214172371 01/08/2016 UAN - 100918643024	8400 0 0 5600 0	19.0 4.0 0.0 0.0 0.0 0.0 0.0 23.0	6900 0 0 4600 0	828 202 2000 0	575 253 547 0	8470	mobile transfer ON dt 05/03/19
4	MANTU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/00056 2213503099 06/09/2017 UAN - 100499039427	10182 0 0 6788 0	17.0 4.0 0.0 0.0 0.0 0.0 0.0 21.0	7637 0 0 5091 0	916 223 5000 0	636 280 605 0	6589	RTGS ON dt 05/03/19
5	MANOJ MUKHIYA SH BHUMI MUKHIYA HELPER DL/CPM/-38096/00049 2213503081 08/05/2017 UAN - 100222019697	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	X
6	KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/00073 2214140916 03/10/2017 UAN - 100902797129	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	X
7	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/00080 2214180816 01/09/2016 UAN - 10094884754	8400 0 0 5600 0	18.0 4.0 0.0 0.0 0.0 0.0 0.0 22.0	6600 0 0 4400 0	792 193 0 0	550 242 523 0	10015	RTGS ON dt 05/03/19



**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**

**FEBRUARY 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. S.L. C.L. P.D.	Earnings Basic D.A. Spl.All H.R.A. D.Wage	Deductions E.P.F. E.S.I. Adv I.Tax	Employer Pension Diff. ESI Pmp-Pen Pmp-Diff	Net Salary	Signature With Revenue Stamp
8 10022	AMIR MUKHIYA SHYAM SUNDAR MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790	10182 0 0 6788 0	18.0 4.0 0.0 0.0 0.0	8000 0 0 5333 0	960 234 1500 0	666 294 634 0	10639	RTG5 ON dt 05/03/19
9 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270	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	X
10 10034	LALAN MUKHIYA KAMAL MUKHIYA HELPER DL/CPM/-38096/10091 2212645171 UAN - 100205287624	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	X
11 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168	10182 0 0 6788 0	18.0 4.0 0.0 0.0 0.0	8000 0 0 5333 0	960 234 0 0	666 294 634 0	12139	RTG5 ON dt 05/03/19
12 10036	PAPPU SINGH KRAPAL SINGH HELPER DL/CPM/-38096/10087 6716870773 UAN - 101189791402	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	X
13 20025	SUNDAR MUKHIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/10090 2214333772 UAN - 101201198138	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	X
14 20027	KAILASH MUKHIYA AANNIDI MUKHIYA HELPER DL/CPM/-38096/10092 2214401882 UAN - 101302542408	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	X

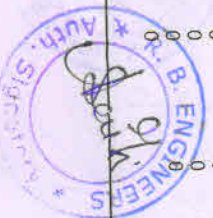


## 722, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9, ROHINI, DELHI-85

FEBRUARY 2019

## 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.A.II 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.A.II Medical	Misc-1 Misc-2 OT/Misc Misc-4	Deductions E.P.F. E.S.I. Adv I.Tax	Loan/P. Tax V.P.F. Misc	Employer Pension Diff. ESI Pmp-Ren Pmp-Diff	Net Salary	Signature With Revenue Stamp
15 20028	RAKESH KUMAR PURAN HELPER DL/CPM/-38096/10093 2214412524 01/05/2018 UAN - 100737750679	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	
16 20032	VASANT MANDAL SONELAL MANDAL A.L.M DL/CPM/-38096/10095 2214371432 21/06/2018 UAN - 101254315330	9240 0 0 0 6160 0	0 0 0 0 0 0	18.0 3.0 0.0 0.0 21.0 0.0	6930 0 0 0 4620 0	0 0 0 0 0 0	0 0 0 0 0 0	832 203 0 0 0	0 0 0 0 0	577 255 549 0 0	10515	Cheque No. 084710 dt 05/03/2019
17 20033	ANIL KUMAR JASWANT LINEMAN DL/CPM/-38096/10094 2214353464 21/06/2018 UAN - 101094346964	10182 0 0 0 6788 0	0 0 0 0 0 0	15.0 2.0 0.0 0.0 17.0 0.0	6182 0 0 0 4121 0	0 0 0 0 0 0	0 0 0 0 0 0	742 181 0 0 0	0 0 0 0 0	515 227 490 0 0	9380	Cheque No. 084711 dt 05/03/2019
18 20035	FULCHANDRA MAIKU HELPER DL/CPM/-38096/10097 2214429016 20/07/2018 UAN - 101339306502	8400 0 0 0 5600 0	0 0 0 0 0 0	18.0 3.0 0.0 0.0 21.0 0.0	6300 0 0 0 4200 0	0 0 0 0 0 0	0 0 0 0 0 0	756 184 0 0 0	0 0 0 0 0	525 231 499 0 0	9560	Cheque No. 084712 dt 05/03/2019
19 20038	VIAV SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 02/07/2018 UAN - 101339402398	10182 0 0 0 6788 0	0 0 0 0 0 0	17.0 4.0 0.0 0.0 21.0 0.0	7637 0 0 0 5091 0	0 0 0 0 0 0	0 0 0 0 0 0	916 223 1000 0 0	0 0 0 0 0	636 280 605 0 0	10589	RTGS ON dt 05/03/19
20 20039	ARVIND KISHAN LINEMAN DL/CPM/-38096/10101 2214437801 18/07/2018 UAN - 101339404206	10182 0 0 0 6788 0	0 0 0 0 0 0	15.0 2.0 0.0 0.0 17.0 0.0	6182 0 0 0 4121 0	0 0 0 0 0 0	0 0 0 0 0 0	742 181 0 0 0	0 0 0 0 0	515 227 490 0 0	9380	Cheque No. 084713 dt 05/03/2019
21 30010	ROCKY RAJ SINGH DL/CPM/-38096/10104 2214429007 28/01/2018 UAN - 101339306525	14000 0 0 0 0 0	0 0 0 0 0 0	18.0 3.0 0.0 0.0 21.0 0.0	10500 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1260 184 0 0 0	0 0 0 0 0	875 385 499 0 0	9056	Cheque No. 084714 dt 05/03/2019



## WAGES

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

722, S.G. SHOPPING MALL, D.C. CHOWK, SEC9, ROHINI, DELHI-85

Salary / Wages Register for the month of

FEBRUARY 2019

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# 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

FEBRUARY 2019

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

<b>Total Earnings</b>			
Basic + D. Wages	121672	(+)	0
D.A.	0		
H.R.A.	23800		
Conveyance	4200		
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		
<b>TOTAL EARNING</b>	<b>153072</b>		
<b>Total Deductions</b>			
E.P.F.	0		
E.S.I.	1525		
Advance	7000		
Income Tax (T.D.S.)	0		
Professional Tax	0		
V.P.F.	0		
Miscellaneous	0		
<b>Total</b>	<b>8525</b>		
<b>Net Payment</b>			
Total Employees	8		144547

<b>PF Calculations</b>			
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		

<b>ESI Calculations</b>			
Total Salary / Wages for E.S.I.	87072		
Total Contribution of E.S.I. (Employee)	1525		
Total Contribution of E.S.I. (Employer)	4136		
Total ESI Challan	5661		
Total ESI Employees	6		
Remarks (if any) :			



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

SALARY

SUMMARY SHEET FOR FEBRUARY 2019

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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	RAJESH KUMAR	JASWANT RAM	24.0	4.0	0.0	28.0	36000	21600	10800	1600	2000	36000	0	0	0	0	0	0	36000
2	MANJU SHARMA	B.R. SHARMA	24.0	4.0	0.0	28.0	30000	18000	9000	1600	1400	30000	0	0	0	0	0	0	30000
3	SAURABH SINGH CHAUHAN	SIPAH RAM	24.0	4.0	0.0	28.0	20000	18000	2000	0	0	20000	0	350	0	0	0	350	19650
4	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	24.0	4.0	0.0	28.0	20000	18000	2000	0	0	20000	0	350	0	0	0	350	19650
5	AZIMUDDIN	MOHAMMAD ISHAQ	24.0	4.0	0.0	28.0	16400	15400	0	1000	0	16400	0	287	0	0	0	287	16113
6	ABHISHEK PODDAR	HEMANT KUMAR	24.0	4.0	0.0	28.0	16962	16962	0	0	0	16962	0	297	7000	0	0	7297	9665
7	GAURAV ANAND	ROHTASH KUMAR	16.0	3.0	0.0	19.0	16962	11510	0	0	0	11510	0	202	0	0	0	202	11308
8	CHEITAN	RAM KARAN	4.0	0.0	0.0	4.0	15400	2200	0	0	0	2200	0	39	0	0	0	39	2161
TOTAL :							171724	121672	23800	4200	3400	153072	0	1525	7000	0	0	8525	144547



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

FEBRUARY 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	Attendance W.D. H.D. 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/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 SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED 01/12/2014 UAN-EXCL	21600 0 0 10800 0	24.0 4.0 0.0 0.0 0.0 0.0 28.0	21600 0 0 10800 0	1600 750 0 1250	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	36000	Cheque No. 084701 dt 04/03/2019
2	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED 01/05/2016 UAN-EXCL	18000 0 0 9000 0	24.0 4.0 0.0 0.0 0.0 28.0	18000 0 0 9000 0	1600 1400 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	30000	RTGS ON dt 05/03/19
3	SAURABH SINGH CHAUHAN SIPAH RAM SUPERVISOR DL/CPM/-38096/EXCL 2214201899 05/11/2016 UAN-EXCL	18000 0 0 2000 0	24.0 4.0 0.0 0.0 0.0 28.0	18000 0 0 2000 0	0 0 0 0 0	0 0 0 0	0 0 0 0	350 0 0 0	0 0 0 0	19650	RTGS ON dt 05/03/19
4	DULDEEP MISHRA RAVINDRA PRASAD MISHRA SUPERVISOR DL/CPM/-38096/EXCL 2214210170 02/01/2016 UAN-EXCL	18000 0 0 2000 0	24.0 4.0 0.0 0.0 0.0 28.0	18000 0 0 2000 0	0 0 0 0 0	0 0 0 0	0 0 0 0	350 0 0 0	0 0 0 0	19650	RTGS ON dt 05/03/19
5	AZIMUDDIN MOHAMMAD ISHAQ SAFETY ENGINEER (TRAINEE) DL/CPM/-38096/EXCL 2214399150 05/05/2018 UAN-EXCL	15400 0 0 0 0	24.0 4.0 0.0 0.0 0.0 28.0	15400 0 0 0 0	1000 0 0 0	0 0 0 0	287 0 0 0	0 0 0 0	0 0 0 0	16113	RTGS ON dt 05/03/19
6	ABHISHEK PODDAR HEMANT KUMAR SITE SUPERVISOR DL/CPM/-38096/EXCL 2214412522 09/05/2018 UAN-EXCL	16962 0 0 0 0	24.0 4.0 0.0 0.0 0.0 28.0	16962 0 0 0 0	0 0 0 0	0 0 0 0	297 7000 0 0	0 0 0 0	0 0 0 0	9665	RTGS ON dt 05/03/19
7	GAURAV ANAND ROHTASH KUMAR SUPERVISOR DL/CPM/-38096/EXCL 2214353450 27/06/2018 UAN-EXCL	16962 0 0 0 0	16.0 3.0 0.0 0.0 0.0 19.0	11510 0 0 0 0	0 0 0 0	0 0 0 0	202 0 0 0	0 0 0 0	0 0 0 0	11308	Cheque No. 084709 dt 05/03/2019



M/S. R.B. ENGINEERS

SALARY

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

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


FEBRUARY 2019

E.S.I. No. 22001029380001001

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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.	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 I.Tax	Loan/P.Tax V.P.F. Misc	Employer Pension Diff. ESI Pmp-Pen Pmp-Diff	Net Salary	Signature With Revenue Stamp
8 30012	CHETAN RAM KARAN SUPERVISOR (TRAINEE) DL/CPM/-38096/EXCL 25/02/2019 UAN - EXCL	15400 0 0 0 0 0	4.0 0.0 0.0 0.0 0.0 4.0	2200 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 2200	0 39 0 0	0 0 0 39	0 0 105 0 0	2161	
	TOTAL :	140324 0 0 0 23800 0	4200 2150 0 1250 171724	121672 0 0 0 23800 0	4200 2150 0 1250	0 0 0 0 153072	0 1525 7000 0	0 0 0 8525	0 0 4137 0 0	144547	

Cheque NO.  
084708  
dt 04/03/2019



Cheque No.  
084708  
dt 04/03/2019

