

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

<u>Total Earnings</u>		
Basic + D.Wages	224712	(+)
D.A.	0	0
H.R.A.	94431	-
Conveyance	4168	
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>326711</b>	

  

<u>Total Deductions</u>		
E.P.F.	12965	
E.S.I.	4573	
Advance	8500	
Income Tax (T.D.S.)	0	
Professional Tax	0	
V.P.F.	0	
Miscellaneous	0	
<b>Total</b>	<b>26038</b>	

  

<b>Net Payment</b>	<b>300673</b>
Total Employees	28

<u>PF Calculations</u>		
Total Salary / Wages for P.F.	108045	
Total Salary / Wages for Pension	108045	
Total Contribution of Employee (12%) (A/C 1)		12965 (A)
Total Contribution of Employer		(PMRP)
(a) Pension Share (8.33%) (A/C 10)	8999	0
(b) Difference Share (3.67%) (A/C 1)	3966	0
(c) ADMN. Charges (0.50%) (A/C 2)	541	3966
(d) DLI Charges (0.5%) (A/C 21)	541	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0	
Total Employer Share (a+b+c+d+e)	14047	0
Voluntary EPF		14047 (B)
Total PF Challan (A+B+C)		0 (C)
Total PF Employees	21	27012

<u>ESI Calculations</u>		
Total Salary / Wages for E.S.I.	260711	
Total Contribution of E.S.I. (Employee)	4573	
Total Contribution of E.S.I. (Employer)	12384	
Total ESI Challan	16957	
Total ESI Employees	26	

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

JANUARY 2019

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

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic + D.Wages	108045	Total Salary / Wages for P.F.	108045
D.A.	0	Total Salary / Wages for Pension	108045
H.R.A.	70825	Total Contribution of Employee (12%) (A/C 1)	12965 (A)
Conveyance	0	Total Contribution of Employer	
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	8999
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	3966
Other Allowance	0	(c) ADMN. Charges (0.50%) (A/C 2)	541
Medical Allowance	0	(d) DLI Charges (0.5%) (A/C 21)	541
Miscellaneous (P.F.) (VMISC 1)	0	(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	Total Employer Share (a+b+c+d+e)	14047
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Total PF Challan (A+B+C)	0
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Employees	27012
<b>TOTAL EARNING</b>	<b>178870</b>		
<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F.	12965	Total Salary / Wages for E.S.I.	178870
E.S.I.	3138	Total Contribution of E.S.I. (Employee)	3138
Advance	5000	Total Contribution of E.S.I. (Employer)	8497
Income Tax (T.D.S.)	0	Total ESI Challan	11635
Professional Tax	0	Total ESI Employees	15
V.P.F.	0		
Miscellaneous	0		
<b>Total</b>	<b>21103</b>		
<b>Net Payment</b>			
Total Employees	21	Remarks (if any) :	
	157767		





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	VJAY MUKHIYA	BUCHCHI MUKHIYA	26.0	5.0	0.0	31.0	16970	10182	6788	0	0	16970	1222	297	0	0	0	1519	15451
2	VJAY SAHANI	PARNESHWAR SAHANI	24.0	5.0	0.0	29.0	16970	9525	6350	0	0	15875	1143	278	0	0	0	1421	14454
3	DHARAMVEER	KALI CHARAN	22.0	5.0	0.0	27.0	14000	7316	4877	0	0	12193	878	214	0	0	0	1092	11101
4	MANU MUKHIYA	KAMAL MUKHIYA	18.0	5.0	0.0	23.0	16970	7554	5036	0	0	12590	906	221	2000	0	0	3127	9463
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	20.0	5.0	0.0	25.0	14000	6774	4516	0	0	11290	813	198	0	0	0	1011	10279
8	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	17.0	5.0	0.0	22.0	16970	7226	4817	0	0	12043	867	211	3000	0	0	4078	7965
9	SHAKTI SINGH	RAHVIR SINGH	21.0	5.0	0.0	26.0	16970	8540	5693	0	0	14233	1025	250	0	0	0	1275	12958
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	20.0	5.0	0.0	25.0	15400	7452	4968	0	0	12420	894	218	0	0	0	1112	11308
12	PAPPU SINGH	KAPAL 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	20.0	5.0	0.0	25.0	14000	6774	4516	0	0	11290	813	198	0	0	0	1011	10279
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	23.0	5.0	0.0	28.0	14000	7587	5058	0	0	12645	910	222	0	0	0	1132	11513
16	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
17	ANIL KUMAR	JASWANT	17.0	4.0	0.0	21.0	16970	6897	4598	0	0	11495	828	202	0	0	0	1030	10465
18	FULCHANDRA	MAIKU	18.0	4.0	0.0	22.0	14000	5961	3974	0	0	9935	715	174	0	0	0	889	9046
19	VJAY	SURESH MUKHIYA	18.0	5.0	0.0	23.0	16970	7554	5036	0	0	12590	906	221	0	0	0	1127	11463
20	ARVIND	KISHAN	17.0	4.0	0.0	21.0	16970	6897	4598	0	0	11495	828	202	0	0	0	1030	10465
21	ROCKY		4.0	0.0	0.0	4.0	14000	1806	0	0	0	1806	217	32	0	0	0	249	1557
TOTAL :							320560	108045	70825	0	0	178870	12965	3138	5000	0	0	21103	157767





## M/S. R.B. ENGINEERS

## WAGES

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

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

E.S.L. No. 22001029380001001

Salary / Wages Register for the month of

JANUARY 2019

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. Spl.All H.R.A. D.Wage	Conc. C.C.A. O.A.I. Medical	Attendance W.D. H.D. C.L. P.D.	Earnings Basic D.A. Spl.All H.R.A. D.Wage	Conc. 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.Tax V.P.F. Misc	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
1 10005	VIAV MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342	10182 0 0 6788 0	0 0 0 0 0	26.0 5.0 0.0 0.0 31.0	10182 0 0 6788 0	0 0 0 0 0	16970 0 0 0 0	1222 297 0 0	0 0 0 0	848 374 807	15451	RTGS ON at 06/02/19
2 10016	VIAV SAHANI PARMESHVAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 UAN - 100923231560	10182 0 0 6788 0	0 0 0 0 0	24.0 5.0 0.0 0.0 29.0	9525 0 0 6350 0	0 0 0 0 0	15875 0 0 0 0	1143 278 0 0	0 0 0 0	793 350 755	14454	RTGS ON at 06/02/19
3 10017	DHARAMVEER KALICHARAN HELPER DL/CPM/-38096/00078 2214172371 UAN - 100918643024	8400 0 0 5600 0	0 0 0 0 0	22.0 5.0 0.0 0.0 27.0	7316 0 0 4877 0	0 0 0 0 0	12193 0 0 0 0	878 214 0 0	0 0 0 0	609 269 580	11101	RTGS ON at 06/02/19
4 10018	MANTU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427	10182 0 0 6788 0	0 0 0 0 0	18.0 5.0 0.0 0.0 23.0	7554 0 0 5036 0	0 0 0 0 0	12590 0 0 0 0	906 221 2000 0	0 0 0 0	629 277 599	9463	RTGS ON at 06/02/19
5 10019	MANOJ MUKHIYA SH BHUMI MUKHIYA HELPER DL/CPM/-38096/00049 2213503081 UAN - 100222019697	8400 0 0 5600 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
6 10020	KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/00073 2214140916 UAN - 100902797129	8400 0 0 5600 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
7 10021	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/00080 2214180816 UAN - 100948804754	8400 0 0 5600 0	0 0 0 0 0	20.0 5.0 0.0 0.0 25.0	6774 0 0 0 0	0 0 0 0 0	11290 0 0 0 0	813 198 0 0	0 0 0 0	564 249 537	10279	RTGS ON at 06/02/19





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	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/P.F. Misc	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
8 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897530790	01/12/2017	10182 0 0 6788 0	17.0 5.0 0.0 0.0 0.0 0.0 0.0 22.0	7226 0 0 4817 0	0 0 0 0	0 0 0 0	867 211 3000 0	602 265 573	7965	RTGS ON dt 06/02/19
9 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270	02/01/2017	10182 0 0 6788 0	21.0 5.0 0.0 0.0 0.0 0.0 26.0	8540 0 0 5693 0	0 0 0 0	0 0 0 0	1025 250 0 0	711 314 677	12958	RTGS ON dt 06/02/19
10 10034	LALAN MUKHIYA KAMAL MUKHIYA HELPER DL/CPM/-38096/10091 2212645171 UAN - 100203587624	01/01/2018	8400 0 0 5600 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	X
11 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN (TRAINEE) DL/CPM/-38096/10103 2214140912 UAN - 101163699168	01/11/2018	9240 0 0 6160 0	20.0 5.0 0.0 0.0 0.0 6.0 25.0	7452 0 0 4968 0	0 0 0 0	0 0 0 0	894 218 0 0	621 273 590	11308	RTGS ON dt 06/02/19
12 10036	PAPPU SINGH KRAPAL SINGH HELPER DL/CPM/-38096/10087 6716870773 UAN - 101189791402	01/11/2018	8400 0 0 5600 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	X
13 20025	SUNDAR MUKHIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/10090 2214333772 UAN - 101201198138	11/10/2017	8400 0 0 5600 0	20.0 5.0 0.0 0.0 0.0 6.0 25.0	6774 0 0 4516 0	0 0 0 0	0 0 0 0	813 198 0 0	564 249 537	10279	RTGS ON dt 06/02/19
14 20027	KAILASH MUKHIYA AANNIDI MUKHIYA HELPER DL/CPM/-38096/10092 2214401882 UAN - 101302542408	10/05/2018	8400 0 0 5600 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	X





# M/S. R.B. ENGINEERS

## WAGES

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

JANUARY 2019

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

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. Sp.Ali H.R.A. D.Wage			Attendance W.D. H.D. E.L. C.L. P.D.			Earnings Basic D.A. Sp.Ali H.R.A. D.Wage			Deductions E.P.F. V.P.F. Misc			Employer Diff. ESI		Net Salary		Signature With Revenue Stamp						
15	20028	RAKESH KUMAR PURAN HELPER DL/CPM/-38096/10093 2214412524 UAN - 10037750679			8400	0	0	23.0	0.0	0.0	0.0	0.0	0.0	7587	0	0	0	910	222	0	0	632	278	601	11513	RTGS ON d/t 06/02/19	
16	20032	VASANT MANDAL SONELAL MANDAL ALM DL/CPM/-38096/10095 2214371432 UAN - 101254315330			9240	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	X d/t 05/02/19	
17	20033	ANIL KUMAR JASWANT LINEMAN DL/CPM/-38096/10094 2214353464 UAN - 101094346964			10182	0	0	17.0	0.0	0.0	0.0	0.0	0.0	6897	0	0	0	828	202	0	0	575	253	547	10465	Cheque No. 628717 d/t 05/02/19	
18	20035	FULCHANDRA MAIKU HELPER DL/CPM/-38096/10097 2214429016 UAN - 101339306502			8400	0	0	18.0	0.0	0.0	0.0	0.0	0.0	5961	0	0	0	715	174	0	0	497	218	472	9046	Cheque No. 628718 d/t 05/02/19	
19	20038	VIJAY SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398			10182	0	0	18.0	0.0	0.0	0.0	0.0	0.0	7554	0	0	0	906	221	0	0	629	277	599	11463	RTGS ON d/t 06/02/19	
20	20039	ARVIND KISHAN LINEMAN DL/CPM/-38096/10101 2214437801 UAN - 101339404206			10182	0	0	17.0	0.0	0.0	0.0	0.0	0.0	6897	0	0	0	828	202	0	0	575	253	547	10465	Cheque No. 628719 d/t 05/02/19	
21	30010	ROCKY DL/CPM/-38096/ 28/01/2018 UAN -			14000	0	0	4.0	0.0	0.0	0.0	0.0	0.0	1806	0	0	0	217	32	0	0	150	67	86	1557	Cheque No. 628721 d/t 05/02/2019	



## 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

JANUARY 2019

Page No.:

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S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	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	Deductions E.P.F. E.S.I. Adv Misc-1 Misc-2 OT/Misc3 Misc-4 Misc-1 Misc-2 OT/Misc3 Misc-4 E.P.F. V.P.F. Adv Misc 17tax	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
		197936		108045			8999	
		0		0	12965	0	3966	
		0		0	3138	0	8507	
		122624		70825	5000	0		
		0		0	0			
<b>TOTAL :</b>		<b>320560</b>		<b>178870</b>	<b>21103</b>		<b>157767</b>	





**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

JANUARY 2019

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

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic + D.Wages	116667	Total Salary / Wages for P.F.	0
D.A.	0	Total Salary / Wages for Pension	0
H.R.A.	23606	Total Contribution of Employee (12%) (A/C 1)	0
Conveyance	4168	Total Contribution of Employer	0 (A)
C.C.A.	2150	(a) Pension Share (8.33%) (A/C 10)	0
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	0
Other Allowance	0	(c) ADMN. Charges (0.50%) (A/C 2)	0
Medical Allowance	1250	(d) DLI Charges (0.5%) (A/C 21)	0
Miscellaneous (P.F.) (VMISC 1)	0	(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	Total Employer Share (a+b+c+d+e)	0
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Total PF Challan (A+B+C)	0 (B)
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Employees	0
<b>TOTAL EARNING</b>	<b>147841</b>		
<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F.	0	Total Salary / Wages for E.S.I.	81841
E.S.I.	1435	Total Contribution of E.S.I. (Employee)	1435
Advance	3500	Total Contribution of E.S.I. (Employer)	3888
Income Tax (T.D.S.)	0	Total ESI Challan	5323
Professional Tax	0	Total ESI Employees	5
V.P.F.	0		
Miscellaneous	0		
<b>Total</b>	<b>4935</b>		
<b>Net Payment</b>			
Total Employees	7	Remarks (if any) :	
	142906		





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 JANUARY - 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	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 CHAUHAN	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	RAVINDRA PRASAD MISHRA	24.0	5.0	0.0	29.0	20000	16839	1871	0	0	18710	0	328	0	0	0	328	18382
5	AZIMUDDIN	MOHAMMAD ISHAQ	25.0	5.0	0.0	30.0	16400	14903	0	968	0	15871	0	278	0	0	0	278	15593
6	ABHISHEK PODDAR	HEMANT KUMAR	23.0	5.0	0.0	28.0	16962	15321	0	0	0	15321	0	269	3500	0	0	3769	11552
7	GAURAV ANAND	ROHTASH KUMAR	19.0	4.0	0.0	23.0	16962	12585	0	0	0	12585	0	221	0	0	0	221	12364
TOTAL :							156324	116667	23606	4168	3400	147841	0	1435	3500	0	0	4935	142906



**SALARY**

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

E.S.I. No. 22001029380001001

Salary / Wages Register for the month of

JANUARY 2019

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. Sp.Ali H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L. 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/P. Tax V.P.F. Misc	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
1	20013 RAJESH KUMAR IASWANT RAM SITE ENGINEER DL/CPM/-38096/EXCL. EXEMPTED 01/12/2014 UAN-	21600 0 0 10800 0	26.0 5.0 0.0 0.0 31.0	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	0 0 0 0 0	36000	Cheque No. 628712 dt 05/02/20
2	20017 MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL. EXEMPTED 01/05/2016 UAN-	18000 0 0 9000 0	26.0 5.0 0.0 0.0 31.0	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	0 0 0 0 0	30000	RTGS ON dt 06/02/19
3	20019 SAURABH SINGH CHAUHAN SIPAH RAM SUPERVISOR DL/CPM/-38096/EXCL. 2214201899 05/11/2016 UAN-	18000 0 0 2000 0	25.0 5.0 0.0 0.0 30.0	17419 0 0 1935 0	0 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	RTGS ON dt 06/02/19
4	20021 DILEEP MISHRA RAVINDRA PRASAD MISHRA SUPERVISOR DL/CPM/-38096/EXCL. 2214210170 02/01/2016 UAN-	18000 0 0 2000 0	24.0 5.0 0.0 0.0 29.0	16839 0 0 1871 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	328 0 0 0 0	0 0 0 0 0	889	RTGS ON dt 06/02/19
5	20029 AZIMUDDIN MOHAMMAD ISHAQ SAFETY ENGINEER (TRAINEE) DL/CPM/-38096/EXCL. 2214399150 05/05/2018 UAN-	15400 0 0 0 0	25.0 5.0 0.0 0.0 30.0	14903 0 0 0 0	968 0 0 0 0	0 0 0 0 0	278 0 0 0 0	0 0 0 0 0	754	15593	RTGS ON dt 06/02/19
6	20030 ABHISHEK PODDAR HEMANT KUMAR SITE SUPERVISOR DL/CPM/-38096/EXCL. 2214412522 09/05/2018 UAN-	16962 0 0 0 0	23.0 5.0 0.0 0.0 28.0	15321 0 0 0 0	0 0 0 0 0	0 0 0 0 0	269 3500 0 0 0	0 0 0 0 0	728	11552	RTGS ON dt 06/02/19
7	20031 GAURAV ANAND ROHTASH KUMAR SUPERVISOR DL/CPM/-38096/EXCL. 2214353450 27/06/2018 UAN-	16962 0 0 0 0	19.0 4.0 0.0 0.0 23.0	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. 628713 dt 05/02/19





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

JANUARY 2019

Page No. : 2

S.No. Emp. Code	Employee Name P.F. Name Designation P.F. Number Insurance Number	Salary/Wage Rate Basic D.A. Sp.L All H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L. S.L. C.H. W.F. P.D.	Earnings Basic D.A. Sp.L 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. Adv L.Tax	Loan/P.Tax V.P.F. Misc	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
	Total	124924 0 0 23800 0	4200 2150 0 1250	116667 0 0 23606 0	4168 2150 0 1250	0 0 0 0	0 1435 3500 0	0 0 0 4935	0 0 3889	142906	
	TOTAL :	156324				147841					

