

M/S. R.B. ENGINEERS

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

MARCH 2018

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

Grand Total of Salary / Wages for the month of

Total Earnings	133681	(+)	0
Basic	0		
D.A.	53714		
H.R.A.	5974		
Conveyance	1850		
C.C.A.	0		
Special Allowance	0		
Other Allowance	2250		
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		
TOTAL EARNING	197469		

Total Deductions	5727		
E.P.F.	1955		
E.S.I.	7000		
Advance	0		
Income Tax (T.D.S.)	0		
Professional Tax	0		
V.P.F.	0		
Miscellaneous			14682
Total			182787
Net Payment	22		



PF Calculations	47720		
Total Salary / Wages for P.F.	47720		
Total Salary / Wages for Pension			5727 (A)
Total Contribution of Employee (12%) (A/C 1)			
Total Contribution of Employer	3975		
(a) Pension Share (8.33%) (A/C 10)	1752		
(b) Difference Share (3.67%) (A/C 1)	500		
(c) ADMN. Charges (0.65%) (A/C 2)	239		
(d) DLI Charges (0.5%) (A/C 21)	0		
(e) ADMN. on D.L.I. (0.01%) (A/C 22)			6466 (B)
Total Employer Share (a+b+c+d+e)			0 (C)
Voluntary EPF			
Total PF Challan (A+B+C)	15		12193
Total PF Employees			

ESI Calculations	111469		
Total Salary / Wages for E.S.I.	1955		
Total Contribution of E.S.I. (Employee)	5295		
Total Contribution of E.S.I. (Employer)			7250
Total ESI Challan			10
Total ESI Employees			

Remarks : Admn Charges wef 01.04.2017 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

MARCH 2018PF CODE NO.: DL/CPM/-38096
ESI CODE NO.: 22001029380001001

Department Total of Salary / Wages for the month of

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic	47720	Total Salary / Wages for P.F.	47720
D.A.	0	Total Salary / Wages for Pension	47720
H.R.A.	31814	Total Contribution of Employee (12%) (A/C 1)	5727 (A)
Conveyance	0	Total Contribution of Employer	
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	3975
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	1752
Other Allowance	0	(c) ADMN. Charges (0.65%) (A/C 2)	311
Medical Allowance	0	(d) DLJ Charges (0.5%) (A/C 21)	239
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)	6277 (B)
OT/Miscellaneous (E.S.I.) (VMISC 3)	0	Total PF Challan (A+B)	12004
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Employees	15
TOTAL EARNING	79534		
<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F.	5727	Total Salary / Wages for E.S.I.	79534
E.S.I.	1396	Total Contribution of E.S.I. (Employee)	1396
Advance	1000	Total Contribution of E.S.I. (Employer)	3778
Income Tax (T.D.S.)	0	Total ESI Challan	5174
Professional Tax	0	Total ESI Employees	8
V.P.F.	0		
Miscellaneous	0		
Total	8123	Remarks (if any):	
Net Payment	71411		
Total Employees	17		



R.B. ENGINEERS
B-2, SHOPPING MALL, D.C. CHOWK, SEC-9 ROHINI, DELHI

WAGES

SUMMARY SHEET FOR MARCH 2018

PF No.: DL/CPM-38096
ESI No.: 2200102938000100

Page No.: 1

S.No.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.O.	Gross	Basic * D.A.	H.R.A. Allow.	Conr. Allow.	Other Allow.	Total Payable	EPF	ESI	ADV.	TDS	Other Deductions	Total Deductions	Net Pay
1	VILAY MUKHIYA	BUCHCH MUKHIYA	18.0	5.0	0.0	23.0	16500	7345	4397	0	0	12242	631	215	0	0	0	1096	11146
2	VILAY SAHANI	PARBESHVAR SAHANI	0.0	0.0	0.0	0.0	16500	0	0	0	0	0	0	0	0	0	0	0	0
3	DHARANVEER	KALU CHADAN	15.0	3.0	0.0	18.0	13600	4738	3159	0	0	7897	569	139	0	0	0	708	7169
4	MATU MUKHIYA	KAMAL MUKHIYA	16.0	4.0	0.0	20.0	16500	8387	4258	0	0	10645	766	187	0	0	0	953	9692
5	MANOJ MUKHIYA	SH. BHUNI MUKHIYA	0.0	0.0	0.0	0.0	13600	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	13600	0	0	0	0	0	0	0	0	0	0	0	0
7	ANAND KUMAR	MCCORATONNA	18.0	4.0	0.0	22.0	13600	5791	3861	0	0	9652	695	169	0	0	0	864	8789
8	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	0.0	0.0	0.0	0.0	16468	0	0	0	0	0	0	0	0	0	0	0	0
9	SAT NARAIN PANDIT	RAM DEV PANDIT	0.0	0.0	0.0	0.0	13600	0	0	0	0	0	0	0	0	0	0	0	0
10	SHAKTI SINGH	RAM DEV SINGH	19.0	5.0	0.0	24.0	16500	7665	5110	0	0	12775	920	224	0	0	0	1144	11691
11	ARVIND YADAV	NADESHWAR YADAV	16.0	4.0	0.0	20.0	13600	6265	3510	0	0	8775	632	154	0	0	0	796	7989
12	KULDEEP KUMAR SHATIMA	U R SHATIMA	0.0	0.0	0.0	0.0	17000	0	0	0	0	0	0	0	0	0	0	0	0
13	PURSHOTAM DUTT	CHNA NATH	0.0	0.0	0.0	0.0	17000	0	0	0	0	0	0	0	0	0	0	0	0
14	ASHISH KUMAR MUKHIYA	RAM VILASH MUKHIYA	0.0	0.0	0.0	0.0	13600	0	0	0	0	0	0	0	0	0	0	0	0
15	KRISHNA KUMAR	AKALU SAM	12.0	3.0	0.0	15.0	13600	3948	2532	0	0	6580	474	116	1000	0	0	1590	4990
16	LALAN MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	13600	0	0	0	0	0	0	0	0	0	0	0	0
17	SUNDAR MUKHIYA	SUNILAY MUKHIYA	20.0	5.0	0.0	25.0	13600	6581	4387	0	0	10968	790	192	0	0	0	982	9986
TOTAL :							252468	47720	31814	0	0	79534	5727	1396	1000	0	0	8123	71411



WAGES

SHOPPING MALL, D.C. CHOWK, SEC9, ROHINI, DELHI-110088																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
Wages Register for the month of MARCH 2018																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
Emp Code	Employee Name	P.F. Number	Destination P.F. Number	Insurance Number	D.O.J.	Salary/Wage Rate				Attendance				Earnings				Deductions				Employer Pension	Net Salary	Signature With Revenue Stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
						Basic	D.A.	Ses. All H.R.A.	D.Wage	Conv.	C.C.A.	O.A.II	Medical	W.D.	S.L.	H.D.	C.H.	P.D.	Basic	D.A.	Ses. All H.R.A.	D.Wage	Conv.	C.C.A.	O.A.II	Medical	Misc-1	Misc-2	Misc-3	Misc-4	E.P.F.	Adv	ES.I	L.Tax	V.P.F.	Misc	Diff.	ES.I																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
10005	VIJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/38096/00044 2212643167 01/01/2018 UAN - 1009081133542					9900	0	0	0	0	0	0	0	18.0	0.0	0.0	0.0	0.0	7345	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	612	269	562	11146	RTGS on 10/04/2018																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
2	VIJAY SAHANI PARMESHWAR SAHANI LINEMAN DL/CPM/38096/00077 2213931852 01/08/2016 UAN - 100923231560					9900	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0	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	Chq no 779744 dt 10/06/2018																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
3	DHARAMVEER KALI CHARAN HELPER DL/CPM/38096/00078 2214172371 01/08/2016 UAN - 100918661028					8160	0	0	0	0	0	0	0	15.0	0.0	0.0	0.0	0.0	4738	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7189	dt 10/06/2018																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
4	MATU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/38096/00056 2213503099 06/09/2017 UAN - 100499039427					9900	0	0	0	0	0	0	0	16.0	0.0	0.0	0.0	0.0	4258	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9692	dt 10/06/2018																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
5	MANOJ MUKHIYA SH BHUMI MUKHIYA HELPER DL/CPM/38096/00049 2213503081 08/05/2017 UAN - 100272019897					8160	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	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					8160	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	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	RTGS on 10/04/2018																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
7	ANAND KUMAR MOORATHIWAJ HELPER DL/CPM/38096/00080 2214180816 01/09/2016 UAN - 100948804734					8160	0	0	0	0	0	0	0	18.0	0.0	0.0	0.0	0.0	5791	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0</

MARCH 2018

P.F. No. DL/CPM-38096
E.S.I. No. 22001029380001001
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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	Convey. C.C.A. O.Ali Medical	Attendance W.D. H.D. C.H. E.L. C.L. P.D.	Earnings Basic D.A. Sp.Ali H.R.A. D.Wage	Convey. C.C.A. O.Ali Medical	Misc-1 Misc-2 OT/Adh3 Misc-4	Deductions E.P.F. E.S.I. Adv L.Tax	Loans/P.F. V.P.F. Misc	Employer Pensions Diff. ESI	Net Salary	Signature With Revenue Stamp
8	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM-38096/00071 2213980257 01/12/2017 UAN - 10087350790	9861 0 0 0 0 6587 0	0 0 0 0 0 0 0	0.0 0.0 0.0 0.0 0.0 0.0 0.0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 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
9	SAT NARAIN PANDIT RAM DEV PANDIT HELPER DL/CPM-38096/10083 2212645179 01/01/2018 UAN - 101017685329	8160 0 0 0 0 5440 0	0 0 0 0 0 0 0	0.0 0.0 0.0 0.0 0.0 0.0 0.0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 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	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM-38096/10081 2214210204 02/01/2017 UAN - 10101062370	9900 0 0 0 0 6600 0	0 0 0 0 0 0 0	19.0 5.0 0.0 0.0 0.0 0.0 0.0	7665 0 0 0 0 5110 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	920 224 0 0 0 0 0	0 0 0 0 0 0 0	638 282 607 439 193 417	11631	Chopra 06779745 dt 10/04/2018
11	ARVIND YADAV NAGESHWAR YADAV HELPER DL/CPM-38096/10084 2214257363 10/04/2017 UAN - 10102756456	8160 0 0 0 0 5440 0	0 0 0 0 0 0 0	16.0 4.0 0.0 0.0 0.0 0.0 0.0	5265 0 0 0 0 3510 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	632 154 0 0 0 0 0	0 0 0 0 0 0 0	786 0 0 0 0 0 0	7989	8765 on dt 10/04/2018
12	KULDEEP KUMAR SHARMA U R SHARMA WIREMAN DL/CPM-38096/EXCL 2211976675 10/04/2017 UAN -	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	0 0 0 0 0 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	PURSHOTAM DEPT DINA NATH WIREMAN DL/CPM-38096/EXCL 2211976683 13/04/2017 UAN -	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	0 0 0 0 0 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	ASHISH KUMAR MUKHIYA RAM VIJAY MUKHIYA HELPER DL/CPM-38096/10086 2213931831 21/08/2017 UAN - 10112439719	8160 0 0 0 0 5440 0	0 0 0 0 0 0 0	0.0 0.0 0.0 0.0 0.0 0.0 0.0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 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



ENGINEERS

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

MARCH 2018

WAGES

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

R.S.L. No. 22001029380001001

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Wages Register for the month of

DROPPING MEAL													MARCH 2018		Signature With. Revenue Stamp	
Pages Register for the month of																
Code	Employee Name	Designation	P.F. Number	Insurance Number	D.O.I	Salary/Wage Rate	Attendance	Earnings	Deductions	Employer	Net Salary	Signature				
						Basic D.A. Sel./Al H.R.A. D.Wage	W.D. H.D. E.L. C.L. S.L. C.H. W.P. P.D.	Basic D.A. Sel./Al H.R.A. D.Wage	Conv. C.C.A. O.A.H. 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	Pension Diff. ESI			
15	KRISHNA KUMAR	AKALU SAH	DL/CPM/-38096/10088	6716870673	01/12/2017	8160	12.0 3.0 0.0 0.0 0.0 0.0 15.0	3948	0	0	474	0	329	145	RTGS on	
10032						0	0	0	0	0	1000	0	313		dt 10/04/2018	
						5440	0	2632	0	0	0	1590	0	4990		
						0	0	0	0	0	0	0	0			
						13600	0	6580	0	0	0	0	0			
16	LALAN MUKHIYA	KAMAL MUKHIYA	DL/CPM/-38096/10091	2212645171	01/01/2018	8160	0.0 0.0 0.0 0.0 0.0 0.0 0.0	0	0	0	0	0	0	0	X	
10034						0	0	0	0	0	0	0	0	0		
						5440	0	0	0	0	0	0	0	0		
						0	0	0	0	0	0	0	0	0		
						13600	0	0	0	0	0	0	0	0		
17	SUNDAR MUKHIYA	SUKHAY MUKHIYA	DL/CPM/-38096/10090	2214333772	11/10/2017	8160	20.0 5.0 0.0 0.0 0.0 0.0 25.0	6581	0	0	790	0	548	242	RTGS on	
20025						0	0	0	0	0	192	0	521		dt 10/04/2018	
						5440	0	4387	0	0	0	982	0	9986		
						0	0	0	0	0	0	0	0			
						13600	0	10968	0	0	0	0	0			
						165081	0	47720	0	0	5727	0	3975	1752		
						0	0	0	0	0	1396	0	3781			
						87387	0	31814	0	0	1000	0	0			
						0	0	0	0	0	0	0	0			
						252468	0	79534	0	0	8123	0	71411			



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

MARCH 2018

PF CODE NO. : DL/CPM/-38096
ESI CODE NO : 220010293800001001

Total Earnings		PF Calculations	
Basic	85961	Total Salary / Wages for P.F.	0
D.A.	0	Total Salary / Wages for Pension	0
H.R.A.	21900	Total Contribution of Employee (12%) (A/C 1)	0 (A)
Conveyance	5974	Total Contribution of Employer	
C.C.A.	1850	(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 (0.65%) (A/C 2)	0
Medical Allowance	2250	(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 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Total PF Challan (A+B)	0
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Employees	0
TOTAL EARNING	117935		
Total Deductions		ESI Calculations	
E.P.F.	0	Total Salary / Wages for E.S.I.	31935
E.S.I.	559	Total Contribution of E.S.I. (Employee)	559
Advance	6000	Total Contribution of E.S.I. (Employer)	1517
Income Tax (T.D.S.)	0	Total ESI Challan	2076
Professional Tax	0	Total ESI Employees	2
V.P.F.	0		
Miscellaneous	0		
Total	6559	Remarks (if any) :	
Net Payment	111376		
Total Employees	5		



ENGINEERS
A. SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI

SALARY

SUMMARY SHEET FOR MARCH 2018

PF No.: DL/CPM-38096
ESI No.: 22001029380001001
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.	Conry. 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	33000	19800	9600	1600	1700	33000	0	0	0	0	0	0	33000
2	MANJU SHARMA	B.R. SHARMA	26.0	5.0	0.0	31.0	28000	18000	8000	1000	1000	28000	0	0	0	0	0	0	28000
3	SAURABH SINGH CHAUHAN	SIPRA RAM	19.0	5.0	0.0	24.0	18000	13161	0	774	0	13935	0	244	3000	0	0	3244	10691
4	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	26.0	5.0	0.0	31.0	18000	17000	0	1000	0	18000	0	315	3000	0	0	3315	14685
5	GIAN CHAND SHARMA	T R SHARMA	26.0	5.0	0.0	31.0	25000	18000	4000	1600	1400	25000	0	0	0	0	0	0	25000
TOTAL :							122000	85961	21900	5974	4100	117935	0	559	6000	0	0	6559	111376



SALARY

ENGINEERS

SALARY

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

E.S.I. No. 22001029380001001

MARCH 2018

Page No. : 1

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

Wages Register for the month of

S.No. Emp. Code	Employee Name F/H Name Destination P.F. Number Insurance Number UAN	Basic D.A. Sol.All H.R.A. D.Wage	Salary/Wage Rate Conv. C.C.A. O.A.I Medical	Attendance W.D. H.D. E.L. C.L. S.L. C.H. 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	Employer Pension Def. ESI	Net Salary	Signature With Revenue Stamp
1	RAJESH KUMAR IASWANT RAM SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED 01/12/2014 UAN	19800 0 0 0 0	1600 450 0 0 1250 33000	26.0 5.0 0.0 0.0 0.0 0.0 0.0 31.0	19800 0 0 0 0 0 0 0	1600 450 0 0 1250 33000	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	33000	RTGS on dt 10/04/2018 A/c no 779745
2	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED 01/05/2016 UAN	18000 0 0 0 0	1000 0 0 0 1000 28000	26.0 5.0 0.0 0.0 0.0 0.0 31.0	18000 0 0 0 0 0 0 0	1000 0 0 0 1000 28000	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	28000	RTGS on dt 10/04/2018
3	SAURABH SINGH CHAUDHAN SIPAHU RAM SUPERVISOR DL/CPM/-38096/EXCL 2214201899 05/11/2016 UAN	17000 0 0 0 0	1000 0 0 0 18000	19.0 5.0 0.0 0.0 0.0 0.0 24.0	17000 0 0 0 0 0 0 0	1000 0 0 0 13935 3244	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	10691	RTGS on dt 10/04/2018
4	DIJEE MISHRA RAVINDEKA PRASAD MISHRA SUPERVISOR DL/CPM/-38096/EXCL 2214210170 02/01/2016 UAN	17000 0 0 0 0	1000 0 0 0 18000	26.0 5.0 0.0 0.0 0.0 0.0 31.0	17000 0 0 0 0 0 0 0	1000 0 0 0 18000 3315	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	14685	RTGS on dt 10/04/2018
5	GAN CHAND SHARMA T.R. SHARMA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED 01/04/2017 UAN	18000 0 0 0 0	1600 1400 0 0 25000	26.0 5.0 0.0 0.0 0.0 0.0 31.0	18000 0 0 0 0 0 0 0	1600 1400 0 0 25000 117935	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	25000	RTGS on dt 10/04/2018
TOTAL :		89800 0 0 0 0	6200 1850 0 0 2250 122000		85961 0 0 0 0	5974 1850 0 2250	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	111376	

