

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

<u>Total Earnings</u>			
Basic + D.Wages	224034	(+)	0
D.A.	0		
H.R.A.	92888		
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		
<b>TOTAL EARNING</b>	<b>323522</b>		
<u>Total Deductions</u>			
E.P.F.	12436		
E.S.I.	4514		
Advance	16000		
Income Tax (T.D.S.)	0		
Professional Tax	0		
V.P.F.	0		
Miscellaneous	0		
<b>Total</b>	<b>32950</b>		
<b>Net Payment</b>	<b>290572</b>		
<b>Total Employees</b>	<b>27</b>		



<u>PF Calculations</u>			
Total Salary / Wages for P.F.	103633		
Total Salary / Wages for Pension	103633		
Total Contribution of Employee (12%) (A/C 1)			12436 (A)
Total Contribution of Employer		(PMRP)	
(a) Pension Share (8.33%) (A/C 10)	8633	0	8633
(b) Difference Share (3.67%) (A/C 1)	3803	0	3803
(c) ADMN. Charges (0.50%) (A/C 2)	519		
(d) DLI Charges (0.5%) (A/C 21)	519		
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Total Employer Share (a+b+c+d+e)	13474	0	13474 (B)
Voluntary EPF			0 (C)
Total PF Challan (A+B+C)			25910
<b>Total PF Employees</b>	<b>20</b>		

<u>ESI Calculations</u>			
Total Salary / Wages for E.S.I.	257522		
Total Contribution of E.S.I. (Employee)	4514		
Total Contribution of E.S.I. (Employer)	12233		
<b>Total ESI Challan</b>	<b>16747</b>		
<b>Total ESI Employees</b>	<b>25</b>		

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

NOVEMBER 2018

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

Total Earnings			
Basic + D.Wages	103633	(+)	0
D.A.	0		
H.R.A.	69088		
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		
<b>TOTAL EARNING</b>	<b>172721</b>		
Total Deductions			
E.P.F.	12436		
E.S.I.	3028		
Advance	11000		
Income Tax (T.D.S.)	0		
Professional Tax	0		
V.P.F.	0		
Miscellaneous	0		
<b>Total</b>	<b>26464</b>		
<b>Net Payment</b>			
Total Employees	20		146257

### PF Calculations

Total Salary / Wages for P.F.	103633		
Total Salary / Wages for Pension	103633		
Total Contribution of Employee (12%) (A/C 1)			12436 (A)
Total Contribution of Employer		(PMRP)	
(a) Pension Share (8.33%) (A/C 10)	8633	0	8633
(b) Difference Share (3.67%) (A/C 1)	3803	0	3803
(c) ADMN. Charges (0.50%) (A/C 2)	519		
(d) DLI Charges (0.5%) (A/C 21)	519		
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Total Employer Share (a+b+c+d+e)	13474	0	13474 (B)
Total PF Challan (A+B+C)			25910
Total PF Employees	20		

### ESI Calculations

Total Salary / Wages for E.S.I.	172721
Total Contribution of E.S.I. (Employee)	3028
Total Contribution of E.S.I. (Employer)	8205
Total ESI Challan	11233
Total ESI Employees	16

Remarks (if any) :





WAGES

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

SUMMARY SHEET FOR NOVEMBER 2018

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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	VIJAY MUKHIYA	BUCHCHI MUKHIYA	19.0	4.0	0.0	23.0	16970	7806	5204	0	0	13010	937	228	0	0	0	1165	11845
2	VIJAY SAHANI	PARMESHWAR SAHANI	0.0	0.0	0.0	0.0	16970	0	0	0	0	0	0	0	0	0	0	0	0
3	DHARAMVEER	KALI CHAFAN	20.0	4.0	0.0	24.0	14000	6720	4480	0	0	11200	806	196	0	0	0	1002	10198
4	MATU MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	16970	0	0	0	0	0	0	0	0	0	0	0	0
5	MANOU 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	17.0	3.0	0.0	20.0	14000	5600	3733	0	0	9333	672	164	3000	0	0	3836	5497
7	ANAND KUMAR	MOORATDHWAJ	25.0	5.0	0.0	30.0	14000	8400	5600	0	0	14000	1008	245	0	0	0	1253	12747
8	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	20.0	4.0	0.0	24.0	16970	8146	5430	0	0	13576	978	238	0	0	0	1216	12360
9	SHAKTI SINGH	RANVIR SINGH	25.0	5.0	0.0	30.0	16970	10182	6788	0	0	16970	1222	297	0	0	0	1519	15451
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	9.0	3.0	0.0	12.0	15400	3696	2464	0	0	6160	444	108	0	0	0	552	5608
12	PAPPU		25.0	5.0	0.0	30.0	14000	8400	5600	0	0	14000	1008	245	0	0	0	1253	12747
13	SUNDAR MUKHIYA	SUKHAY MUKHIYA	20.0	5.0	0.0	25.0	14000	7000	4667	0	0	11667	840	205	0	0	0	1045	10622
14	KAILASH MUKHIYA	AANNIDI MUKHIYA	19.0	4.0	0.0	23.0	14000	6440	4293	0	0	10733	773	188	0	0	0	961	9772
15	RAKESH KUMAR	PURAN	20.0	4.0	0.0	24.0	14000	6720	4480	0	0	11200	806	196	5000	0	0	6002	5198
16	VASANT MANDAL	SONELAL MANDAL	11.0	3.0	0.0	14.0	15400	4312	2875	0	0	7187	517	126	0	0	0	643	6544
17	ANIL KUMAR	JASWANT	12.0	3.0	0.0	15.0	16970	5091	3394	0	0	8485	611	149	0	0	0	760	7725
18	FULCHANDRA	MAIKU	11.0	3.0	0.0	14.0	14000	3920	2613	0	0	6533	470	115	0	0	0	585	5948
19	VIJAY MUKHIYA	SURESH MUKHIYA	14.0	4.0	0.0	18.0	16970	6109	4073	0	0	10182	733	179	3000	0	0	3912	6270
20	ARVIND	KISHAN	12.0	3.0	0.0	15.0	16970	5091	3394	0	0	8485	611	149	0	0	0	760	7725
TOTAL :							306560	103633	69088	0	0	172721	12436	3028	11000	0	0	26464	146257



WAGES



S.No. Emp. Code	Employee Name E/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. E.L. C.L. S.L. C.H. W.P. P.D.	Earnings Basic D.A. Spl All H.R.A. D.Wage	Con. 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/P.Tax V.P.F. Misc	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
1 10005	VIJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342	10182 0 0 6788 0	19.0 4.0 0.0 0.0 0.0 0.0 7.0 23.0	7806 0 0 5204 0	0 0 0 0 0	13010 0 0 0	937 228 0 0	0 0 0 0	650 287 618	11845	RTGS ON dt 10/12/18
2 10016	VIJAY SAHANI PARMESHVAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 UAN - 10092331560	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	X
3 10017	DHARAMVEER KALI CHARAN HELPER DL/CPM/-38096/00078 2214172371 UAN - 100918643024	8400 0 0 5600 0	20.0 4.0 0.0 0.0 0.0 0.0 24.0	6720 0 0 4480 0	0 0 0 0	11200 0 0 0	806 196 0 0	0 0 0 0	560 246 532	10198	Cheque No. 084688 dt 10/12/18
4 10018	MATU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427	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	X
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 0.0 0.0	0 0 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	17.0 3.0 0.0 0.0 0.0 0.0 20.0	5600 0 0 3733 0	0 0 0 0	9333 0 0 0	672 164 3000 0	0 0 0 0	466 206 444	5497	RTGS ON dt 10/12/18
7 10021	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/00080 2214180816 UAN - 100948804754	8400 0 0 5600 0	25.0 5.0 0.0 0.0 0.0 0.0 30.0	8400 0 0 5600 0	0 0 0 0	14000 0 0 0	1008 245 0 0	0 0 0 0	700 308 663 5	12747	RTGS ON dt 10/12/18





## B. ENGINEERS

## WAGES

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

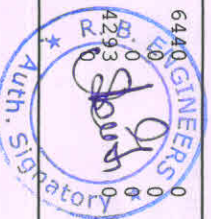
G. SHOPPING MALL, D.C. CHOWK, SEC.9, ROHINI, DELHI-85

NOVEMBER 2018

E.S.I. No. 220010293380001001

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Emp. Code	Employee Name	Salary/Wage Rate	Attendance	Earnings	Deductions	Employer Pension	Net Salary	Signature				
	F/H Name Designation P.F. Number Insurance Number Total	Basic D.A. Sp.All H.R.A. D.Wage	W.D. H.D. E.L. C.L.	S.L. C.H. W.P. P.D.	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	E.P.F. E.S.I. Adv I.Tax	Loan/P.Tax V.P.F. Misc	Pension Diff. ESI		With Revenue Stamp
8	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 01/12/2017 UAN - 100897550790	10182 0 0 6788 0	20.0 4.0 0.0 0.0	0.0 0.0 6.0 24.0	8146 0 0 5430 0	0 0 0 0	0 0 0 0	978 238 0 0	0 0 0 0	679 299 645	12360	RTGJ ON dt 10/12/18
9	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 02/01/2017 UAN - 101017685270	10182 0 0 6788 0	25.0 5.0 0.0 0.0	0.0 0.0 0.0 30.0	10182 0 0 6788 0	0 0 0 0	0 0 0 0	1222 297 0 0	0 0 0 0	848 374 807	15451	RTGJ ON dt 10/12/18
10	LALAN MUKHIYA KAMAL MUKHIYA HELPER DL/CPM/-38096/10091 2212645171 01/01/2018 UAN - 100203287624	8400 0 0 5600 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	X
11	BABU MUKHIYA BAHADUR MUKHIYA LINE MAN (TRAINEE) DL/CPM/-38096/ 2214140912 01/11/2018 UAN -	9240 0 0 6160 0	9.0 3.0 0.0 0.0	0.0 0.0 18.0 12.0	3696 0 0 2464 0	0 0 0 0	0 0 0 0	444 108 0 0	0 0 0 0	308 136 293	5608	RTGJ ON dt 10/12/18
12	PAPPU HELPER DL/CPM/-38096/ 01/11/2018 UAN -	8400 0 0 5600 0	25.0 5.0 0.0 0.0	0.0 0.0 0.0 30.0	8400 0 0 5600 0	0 0 0 0	0 0 0 0	1008 245 0 0	0 0 0 0	700 308 665	12747	RTGJ ON dt 10/12/18
13	SUNDAR MUKHIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/10090 2214333772 11/10/2017 UAN - 101201198138	8400 0 0 5600 0	20.0 5.0 0.0 0.0	0.0 0.0 5.0 25.0	7000 0 0 4667 0	0 0 0 0	0 0 0 0	840 205 0 0	0 0 0 0	583 257 555	10622	RTGJ ON dt 10/12/18
14	KAILASH MUKHIYA AANNDI MUKHIYA HELPER DL/CPM/-38096/10092 2214401882 10/05/2018 UAN - 101302542408	8400 0 0 5600 0	19.0 4.0 0.0 0.0	0.0 0.0 7.0 23.0	6440 0 0 4293 0	0 0 0 0	0 0 0 0	773 188 0 0	0 0 0 0	536 237 510	9772	mobile transfer ON dt 10/12/18





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. E.L. C.L..	Earnings Basic D.A. Spl.All H.R.A. D.Wage	Deductions E.P.F. S.I. Adv I.Tax	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
15 20028	<b>RAKESH KUMAR</b> PURAN HELPER DL/CPM/-38096/10093 2214412524 UAN - 10073750679	8400 0 0 5600 0	20.0 4.0 0.0 0.0	6720 0 0 4480 0	806 196 5000 0	560 246 532	5198	RTAS ON dt 10/12/18
16 20032	<b>VASANT MANDAL</b> SONELAL MANDAL ALM DL/CPM/-38096/10095 2214371432 UAN - 101254315330	9240 0 0 0 6160 0	11.0 3.0 0.0 0.0	4312 0 0 2875 0	517 126 0 0	359 158 342	6544	Cheque N/O. 084689 dt. 10/12/18
17 20033	<b>ANIL KUMAR</b> JASWANT LINEMAN DL/CPM/-38096/10094 2214353464 UAN - 101094346964	10182 0 0 6788 0	12.0 3.0 0.0 0.0	5091 0 0 3394 0	611 149 0 0	424 187 404	7725	Cheque No. 084690 dt 10/12/18
18 20035	<b>FULCHANDRA</b> MAIKU HELPER DL/CPM/-38096/10097 2214429016 UAN - 101339306502	8400 0 0 5600 0	11.0 3.0 0.0 0.0	3920 0 0 2613 0	470 115 0 0	327 143 311	5948	Cheque N/O. 084691 dt 10/12/18
19 20038	<b>VIJAY MUKHIYA</b> SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398	10182 0 0 6788 0	14.0 4.0 0.0 0.0	6109 0 0 4073 0	733 179 3000 0	509 224 484	6270	mobile transfer on dt 10/12/18
20 20039	<b>ARYIND</b> KISHAN LINEMAN DL/CPM/-38096/10101 2214437801 UAN - 101339404206	10182 0 0 6788 0	12.0 3.0 0.0 0.0	5091 0 0 3394 0	611 149 0 0	424 187 404	7725	Cheque No. 084692 dt. 10/12/18
<b>TOTAL :</b>		183936 0 0 122624 0		103633 0 0 69088 0	12436 3028 11000 0	8633 3803 8211	146257	



# 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

NOVEMBER 2018

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

Total Earnings			
Basic + D.Wages	120401	(+)	0
D.A.	0		
H.R.A.	23800		
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 A/Miscellaneous (E.S.I.) (VMISC 3)	0		
Miscellaneous (W/O PF & ESI) (VMISC 4)	0		
<b>TOTAL EARNING</b>	<b>150801</b>		

Total Deductions			
E.P.F.	0		
E.S.I.	1486		
Advance	5000		
Income Tax (T.D.S.)	0		
Professional Tax	0		
V.P.F.	0		
Miscellaneous	0		
<b>Total</b>	<b>6486</b>		

<b>Net Payment</b>	<b>144315</b>
Total Employees	7

### PF Calculations

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		

### ESI Calculations

Total Salary / Wages for E.S.I.	84801
Total Contribution of E.S.I. (Employee)	1486
Total Contribution of E.S.I. (Employer)	4029
Total ESI Challan	5515
Total ESI Employees	5
Remarks (if any):	





SALARY

SUMMARY SHEET FOR NOVEMBER 2018

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	36000	21600	10800	1600	2000	36000	0	0	0	0	0	0	36000
2	MANJU SHARMA	B.R. SHARMA	25.0	5.0	0.0	30.0	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	18000	2000	0	0	20000	0	350	0	0	0	350	19650
4	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	25.0	5.0	0.0	30.0	20000	18000	2000	0	0	20000	0	350	0	0	0	350	19650
5	AZIMUDDIN	MOHAMMAD ISHAQ	25.0	5.0	0.0	30.0	15400	15400	0	0	0	15400	0	270	0	0	0	270	15130
6	ABHISHEK PODDAR	HEMANT KUMAR	23.0	5.0	0.0	28.0	16962	15831	0	0	0	15831	0	278	5000	0	0	5278	10553
7	GAURAV ANAND	ROHTASH KUMAR	19.0	5.0	0.0	24.0	16962	13570	0	0	0	13570	0	238	0	0	0	238	13332
TOTAL :							155324	120401	23800	3200	3400	150801	0	1486	5000	0	0	6486	144315



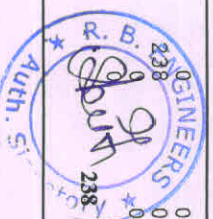


**A.B. ENGINEERS**  
**G. SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI**  
**Salary / Wages Register for the month of**

**NOVEMBER 2018**

**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	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	Con. C.C.A. O.All Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.R.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 JASWANT RAM SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED 01/12/2014 UAN-	21600 0 0 10800 0	25.0 5.0 0.0 0.0 0.0	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. 084687 dt 10/12/18
2 20017	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED 01/05/2016 UAN-	18000 0 0 9000 0	25.0 5.0 0.0 0.0 0.0	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 10/12/18
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 0.0	18000 0 0 2000 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	350 0 0 0 0	0 0 0 0 0	19650	RTGS ON dt 10/12/18
4 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SUPERVISOR DL/CPM/-38096/EXCL 2214210170 02/01/2016 UAN-	18000 0 0 2000 0	25.0 5.0 0.0 0.0 0.0	18000 0 0 2000 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	350 0 0 0 0	0 0 0 0 0	19650	RTGS ON dt 10/12/18
5 20029	AZINUDDIN MOHAMMAD ISHAQ SITE SUPERVISOR (TRAINEE) DL/CPM/-38096/EXCL 2214399150 05/05/2018 UAN-	15400 0 0 0 0	25.0 5.0 0.0 0.0 0.0	15400 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	270 0 0 0 0	0 0 0 0 0	15130	RTGS ON dt 10/12/18
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 0.0	15831 0 0 0 0	0 0 0 0 0	0 0 0 0 0	278 5000 0 0 0	0 0 0 0 0	0 0 0 0 0	10553	RTGS ON dt 10/12/18
7 20031	GAURAV ANAND ROHTASH KUMAR SUPERVISOR DL/CPM/-38096/EXCL 2214353450 27/06/2018 UAN-	16962 0 0 0 0	19.0 5.0 0.0 0.0 0.0	13570 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	13332	Cheque No. 084693 dt 10/12/18



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

E.S.I. No. 22001029380001001

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Salary / Wages Register for the month of

