

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

Total Earnings		
Basic + D.Wages	185747	(+)
D.A.	0	0
H.R.A.	74209	
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	266556	
Total Deductions		
E.P.F.	9217	
E.S.I.	3522	
Advance	15000	
Income Tax (T.D.S.)	0	
Professional Tax	0	
V.P.F.	0	
Miscellaneous	0	
Total	27739	
Net Payment	238817	
Total Employees	26	

PF Calculations		
Total Salary / Wages for P.F.	76814	
Total Salary / Wages for Pension	76814	
Total Contribution of Employee (12%) (A/C 1)		9217 (A)
Total Contribution of Employer		(PMRP)
(a) Pension Share (8.33%) (A/C 10)	6397	0
(b) Difference Share (3.67%) (A/C 1)	2820	0
(c) ADMN. Charges (0.50%) (A/C 2)	500	2820
(d) DLI Charges (0.5%) (A/C 21)	385	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0	
Total Employer Share (a+b+c+d+e)	10102	0
Voluntary EPF		10102 (B)
Total PF Challan (A+B+C)		0 (C)
Total PF Employees	19	19319

ESI Calculations		
Total Salary / Wages for E.S.I.	200556	
Total Contribution of E.S.I. (Employee)	3522	
Total Contribution of E.S.I. (Employer)	9527	
Total ESI Challan	13049	
Total ESI Employees	24	

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

SEPTEMBER 2018

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

<u>Total Earnings</u>			
Basic + D.Wages	76814	(+)	0
D.A.	0		
H.R.A.	51209		
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		
TOTAL EARNING	128023		
<u>Total Deductions</u>			
E.P.F.	9217		
E.S.I.	2250		
Advance	0		
Income Tax (T.D.S.)	0		
Professional Tax	0		
V.P.F.	0		
Miscellaneous	0		
Total	11467		
Net Payment			
Total Employees	19		116556

<u>PF Calculations</u>			
Total Salary / Wages for P.F.	76814		
Total Salary / Wages for Pension	76814		
Total Contribution of Employee (12%) (A/C 1)			9217 (A)
Total Contribution of Employer			(PMRP)
(a) Pension Share (8.33%) (A/C 10)	6397	0	6397
(b) Difference Share (3.67%) (A/C 1)	2820	0	2820
(c) ADMN. Charges (0.50%) (A/C 2)	385		
(d) DLI Charges (0.5%) (A/C 21)	385		
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Total Employer Share (a+b+c+d+e)	9987	0	9987 (B)
Total PF Challan (A+B+C)			
Total PF Employees	19		19204

<u>ESI Calculations</u>			
Total Salary / Wages for E.S.I.	128023		
Total Contribution of E.S.I. (Employee)	2250		
Total Contribution of E.S.I. (Employer)	6082		
Total ESI Challan	8332		
Total ESI Employees	15		

Remarks (if any) :



WAGES

SUMMARY SHEET FOR SEPTEMBER 2018

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	VIAV MUKHIYA	BUCHCH MUKHIYA	0.0	0.0	0.0	0.0	12510	0	0	0	0	0	0	0	0	0	0	0	0
2	VIAV SAHANI	PARMESHVAR SAHANI	18.0	4.0	0.0	22.0	12510	5504	3670	0	0	9174	660	161	0	0	0	821	8353
3	DHARANVEER	KAL CHARAN	18.0	4.0	0.0	22.0	10300	4532	3021	0	0	7553	544	133	0	0	0	677	6876
4	MATU MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	12510	0	0	0	0	0	0	0	0	0	0	0	0
5	MANOJ MUKHIYA	SH BHUMI MUKHIYA	21.0	4.0	0.0	25.0	10300	5150	3433	0	0	8583	618	151	0	0	0	769	7814
6	KUNDAN KUMAR	SURESH MUKHIYA	0.0	0.0	0.0	0.0	10300	0	0	0	0	0	0	0	0	0	0	0	0
7	ANAND KUMAR	MOORATDHWAJ	25.0	5.0	0.0	30.0	10300	6180	4120	0	0	10300	742	181	0	0	0	923	9377
8	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	18.0	4.0	0.0	22.0	12510	5504	3670	0	0	9174	660	161	0	0	0	821	8353
9	SHAKTI SINGH	RANVIR SINGH	18.0	4.0	0.0	22.0	12510	5504	3670	0	0	9174	660	161	0	0	0	821	8353
10	ARVIND YADAV	NAGESHWAR YADAV	20.0	4.0	0.0	24.0	10300	4944	3296	0	0	8240	593	145	0	0	0	738	7502
11	LALAN MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	10300	0	0	0	0	0	0	0	0	0	0	0	0
12	SUNDAR MUKHIYA	SUKHAY MUKHIYA	17.0	4.0	0.0	21.0	10300	4326	2884	0	0	7210	519	127	0	0	0	646	6564
13	KAILASH MUKHIYA	AANNDI MUKHIYA	15.0	3.0	0.0	18.0	10300	3708	2472	0	0	6180	445	109	0	0	0	554	5626
14	RAKESH KUMAR	PURAN	23.0	5.0	0.0	28.0	10300	5768	3845	0	0	9613	692	169	0	0	0	861	8752
15	VASANT MANDAL	SONELAL MANDAL	18.0	4.0	0.0	22.0	11400	5016	3344	0	0	8360	602	147	0	0	0	749	7611
16	ANIL KUMAR	JASWANT	17.0	4.0	0.0	21.0	12510	5254	3503	0	0	8757	630	154	0	0	0	784	7973
17	FULCHANDRA	MAIKU	16.0	3.0	0.0	19.0	10300	3914	2609	0	0	6523	470	115	0	0	0	585	5938
18	VIAV MUKHIYA	SURESH MUKHIYA	20.0	3.0	0.0	23.0	12510	5755	3836	0	0	9591	691	168	0	0	0	859	8732
19	ARVIND	KISHAN	19.0	4.0	0.0	23.0	12510	5755	3836	0	0	9591	691	168	0	0	0	859	8732
TOTAL :							214480	76814	51209	0	0	128023	9217	2250	0	0	0	11467	116556



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

SEPTEMBER 2018

E.S.L. No. 22001029380001001
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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. Spl.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. Spl.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 I.Tax	Loan/P. Tax V.P.F. Misc	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
1 10005	VJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 01/01/2018 UAN - 100404183342	7506 0 0 5004 0	0 0 0 0 0	0.0 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 0 0	0 0 0 0 0	0	X
2 10016	VJAY SAHANI PARMESHWAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 01/08/2016 UAN - 10092231560	7506 0 0 5004 0	0 0 0 0 0	18.0 4.0 0.0 0.0 0.0	0.0 0.0 8.0 22.0 0.0	5504 0 0 3670 0	0 0 0 0 0	0 0 0 0 0	660 161 0 0	0 0 0 0	458 202 436	8353	RTGS ON 10/10/18
3 10017	DHARAMVEER KALI CHARAN HELPER DL/CPM/-38096/00078 2214172371 01/08/2016 UAN - 100918643024	6180 0 0 4120 0	0 0 0 0 0	18.0 4.0 0.0 0.0 0.0	0.0 0.0 8.0 22.0 0.0	4532 0 0 3021 0	0 0 0 0 0	0 0 0 0 0	544 133 0 0	0 0 0 0	378 166 359	6876	Cheque No. 841403 dt 10/10/18
4 10018	MATU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/00056 2213503099 06/09/2017 UAN - 100499039427	7506 0 0 5004 0	0 0 0 0 0	0.0 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 0 0	0 0 0 0 0	0	X
5 10019	MANOJ MUKHIYA SH BHUMI MUKHIYA HELPER DL/CPM/-38096/00049 2213503081 08/05/2017 UAN - 100222019697	6180 0 0 4120 0	0 0 0 0 0	21.0 4.0 0.0 0.0 0.0	0.0 0.0 5.0 25.0 0.0	5150 0 0 3433 0	0 0 0 0 0	0 0 0 0 0	618 151 0 0	0 0 0 0	429 189 408	7814	Cheque No. 841404 dt 10/10/18
6 10020	KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/00073 2214140916 03/10/2017 UAN - 100902797129	6180 0 0 4120 0	0 0 0 0 0	0.0 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 0 0	0 0 0 0 0	0	X
7 10021	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/00080 2214180816 01/09/2016 UAN - 100948804754	6180 0 0 4120 0	0 0 0 0 0	25.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 30.0	6180 0 0 4120 0	0 0 0 0 0	0 0 0 0 0	742 181 0 0	0 0 0 0	515 227 490	9377	RTGS ON 10/10/18



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

SEPTEMBER 2018

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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...	Earnings Basic D.A. Spl.All H.R.A. D.Wage	Deductions E.P.F. E.S.I. Adv I.Tax	Net Salary	Signature With Revenue Stamp
8	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 01/12/2017 UAN - 100897530790	7506 0 0 5004 0	18.0 4.0 0.0 0.0 22.0	5504 0 0 3670 0	660 161 0 0	8353	RTGS ON 10/10/18
9	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 02/01/2017 UAN - 101017685270	7506 0 0 5004 0	18.0 4.0 0.0 0.0 22.0	5504 0 0 3670 0	660 161 0 0	8353	RTGS ON 10/10/18
10	ARVIND YADAV NAGESHWAR YADAV HELPER DL/CPM/-38096/10084 2214257363 10/04/2017 UAN - 101092766456	6180 0 0 4120 0	20.0 4.0 0.0 0.0 24.0	4944 0 0 3296 0	593 145 0 0	7502	RTGS ON 10/10/18
11	LALAN MUKHIYA KAMAL MUKHIYA HELPER DL/CPM/-38096/10091 2212645171 01/01/2018 UAN - 100203287624	6180 0 0 4120 0	0.0 0.0 0.0 0.0 0.0	0 0 0 0 0	0 0 0 0 0	0	X
12	SUNDAR MUKHIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/10090 221433772 11/10/2017 UAN - 101201198138	6180 0 0 4120 0	17.0 4.0 0.0 0.0 21.0	4326 0 0 2884 0	519 127 0 0	6564	RTGS ON 10/10/18
13	KAILASH MUKHIYA AANNIDI MUKHIYA HELPER DL/CPM/-38096/10092 2214401882 10/05/2018 UAN - 101302542408	6180 0 0 4120 0	15.0 3.0 0.0 0.0 18.0	3708 0 0 2472 0	445 109 0 0	5626	Cheque No. 841406 dt 10/10/18
14	RAKESH KUMAR PURAN HELPER DL/CPM/-38096/10093 2214412524 01/05/2018 UAN - 100737750679	6180 0 0 4120 0	23.0 5.0 0.0 0.0 28.0	5768 0 0 3845 0	692 169 0 0	8752	RTGS ON 10/10/18



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

SEPTEMBER 2018

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. 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	Conc. C.C.A. O.A.I. Medical	Misc-1 Misc-2 OT/Misc-3 Misc-4	Deductions E.P.F. E.S.I. Adv. L.Tax	Loan/P. Tax V.P.F. Misc	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
15 20032	VASANT MANDAL SONELAL MANDAL ALM DL/CPM/-38096/10095 2214371432 UAN - 101254315330 21/06/2018	6840 0 0 4560 0 11400	18.0 4.0 0.0 0.0 22.0	5016 0 0 3344 0	0 0 0 0 0	0 0 0 0	602 147 0 0	0 0 0	418 184 398	7611	Cheque No. 841407 dt 10/10/18
16 20033	ANIL KUMAR JASWANT LINEMAN DL/CPM/-38096/10094 2214353464 UAN - 101094346964 21/06/2018	7506 0 0 5004 0 12510	17.0 4.0 0.0 0.0 21.0	5254 0 0 3503 0	0 0 0 0 0	0 0 0 0	630 154 0 0	0 0 0	438 192 416	7973	Cheque No 841408 dt 10/10/18
17 20035	FULCHANDRA MAIKU HELPER DL/CPM/-38096/10097 2214429016 UAN - 101339406502 20/07/2018	6180 0 0 4120 0 10300	16.0 3.0 0.0 0.0 19.0	3914 0 0 2609 0	0 0 0 0 0	0 0 0 0	470 115 0 0	0 0 0	326 144 310	5938	Cheque No 841409 dt 10/10/18
18 20038	VIAJ MUKHIYA SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018	7506 0 0 5004 0 12510	20.0 3.0 0.0 0.0 23.0	5755 0 0 3836 0	0 0 0 0 0	0 0 0 0	691 168 0 0	0 0 0	479 212 456	8732	RTGS ON 10/10/18
19 20039	ARYIND KISHAN LINEMAN DL/CPM/-38096/10101 2214437801 UAN - 101339404206 18/07/2018	7506 0 0 5004 0 12510	19.0 4.0 0.0 0.0 23.0	5755 0 0 3836 0	0 0 0 0 0	0 0 0 0	691 168 0 0	0 0 0	479 212 456	8732	Cheque No. 841410 dt 10/10/18
TOTAL :		128688 0 0 85792 0 214480		76814 0 0 51209 0	0 0 0 0 0	128023 0 0 0 0	9217 2250 0 0	0 0 0	6397 2820 6087	116556	



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

SEPTEMBER 2018

PF CODE NO.: DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>			
Basic + D.Wages	108933	(+)	0
D.A.	0		
H.R.A.	23000		
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	138533		
<u>Total Deductions</u>			
E.P.F.	0		
E.S.I.	1272		
Advance	15000		
Income Tax (T.D.S.)	0		
Professional Tax	0		
V.P.F.	0		
Miscellaneous	0		
Total	16272		
Net Payment			
Total Employees	7		122261

<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		(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		

<u>ESI Calculations</u>			
Total Salary / Wages for E.S.I.	72533		
Total Contribution of E.S.I. (Employee)	1272		
Total Contribution of E.S.I. (Employer)	3446		
Total ESI Challan	4718		
Total ESI Employees	5		

Remarks (if any) :



SALARY

SUMMARY SHEET FOR SEPTEMBER 2018

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

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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	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	16.0	3.0	0.0	19.0	20000	11400	1267	0	0	12667	0	222	0	0	0	222	12445
4	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	24.0	5.0	0.0	29.0	20000	17400	1933	0	0	19333	0	339	10000	0	0	10339	8994
5	AZIMUDDIN	MOHAMMAD ISHAQ	24.0	5.0	0.0	29.0	15200	14693	0	0	0	14693	0	258	0	0	0	258	14435
6	ABHISHEK PODDAR	HEMANT KUMAR	23.0	5.0	0.0	28.0	15200	14187	0	0	0	14187	0	249	5000	0	0	5249	8938
7	GAURAV ANAND	ROHTASH KUMAR	19.0	4.0	0.0	23.0	15200	11653	0	0	0	11653	0	204	0	0	0	204	11449
TOTAL :							151600	108933	23000	3200	3400	138533	0	1272	15000	0	0	16272	122261



SALARY

M/S. R.B. ENGINEERS

SALARY

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

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

SEPTEMBER 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	D.O.J.	Salary/Wage Rate Basic D.A. Spl.All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	Attendance W.D. H.D. E.L. C.L. S.L. W.P. P.D.	Earnings Basic D.A. Spl.All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv L.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 UAN-	01/12/2014	21600 0 0 10800 0	1600 750 0 1250 36000	25.0 5.0 0.0 0.0 30.0	21600 0 0 10800 0	1600 750 0 1250 36000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	36000	Cheque No. 628626 dt 10/10/18
2 20017	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED UAN-	01/05/2016	18000 0 0 9000 0	1600 1400 0 0 30000	25.0 5.0 0.0 0.0 30.0	18000 0 0 9000 0	1600 1400 0 0 30000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	30000	RTGS ON 10/10/18
3 20019	SAURABH SINGH CHAUHAN SIPAH RAM SUPERVISOR DL/CPM/-38096/EXCL UAN-	05/11/2016	18000 0 0 2000 0	0 0 0 0 20000	16.0 3.0 0.0 0.0 19.0	11400 0 0 1267 0	0 0 0 0 12667	0 0 0 0 0	222 0 0 0 0	0 0 0 0 0	0 0 0 0 0	12445	RTGS ON 10/10/18
4 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SUPERVISOR DL/CPM/-38096/EXCL 2214210170 UAN-	02/01/2016	18000 0 0 2000 0	0 0 0 0 20000	24.0 5.0 0.0 0.0 29.0	17400 0 0 1333 0	0 0 0 0 19333	0 0 0 0 0	339 10000 0 0 0	0 0 0 0 0	0 0 0 0 0	8994	RTGS ON 10/10/18
5 20029	AZIMUDDIN MOHAMMAD ISHAQ SITE SUPERVISOR (TRAINEE) DL/CPM/-38096/EXCL 2214399150 UAN-	05/05/2018	15200 0 0 0 0	0 0 0 0 15200	24.0 5.0 0.0 0.0 29.0	14693 0 0 0 0	0 0 0 0 14693	0 0 0 0 0	258 0 0 0 0	0 0 0 0 0	0 0 0 0 0	14435	RTGS ON 10/10/18
6 20030	ABHISHEK PODDAR HEMANT KUMAR SITE SUPERVISOR DL/CPM/-38096/EXCL 2214412522 UAN-	09/05/2018	15200 0 0 0 0	0 0 0 0 15200	23.0 5.0 0.0 0.0 28.0	14187 0 0 0 0	0 0 0 0 14187	0 0 0 0 0	249 5000 0 0 0	0 0 0 0 0	0 0 0 0 0	8938	RTGS ON 10/10/18
7 20031	GAURAV ANAND ROHTASH KUMAR SUPERVISOR DL/CPM/-38096/EXCL 2214353450 UAN-	27/06/2018	15200 0 0 0 0	0 0 0 0 15200	19.0 4.0 0.0 0.0 23.0	11653 0 0 0 0	0 0 0 0 11653	0 0 0 0 0	204 0 0 0 0	0 0 0 0 0	0 0 0 0 0	11449	Cheque No. 628627 dt 10/10/18



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

SEPTEMBER 2018

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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	D.O.J.	Salary/Wage Rate Basic D.A. SpL/Al H.R.A. D.Wage	Conv. 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. SpL/Al H.R.A. D.Wage	Conv. C.C.A. O.All Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv L.Tax	Loan/P. Tax V.P.F. Misc	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
			121200	3200			108933	3200	0	0	0	0	122261	
			0	2150			0	2150	0	1272	0	0	0	
			0	0			0	0	0	15000	0	0	3447	
			23800	1250			23000	1250	0	0	0	0	122261	
			0	151600			0	138533	16272	0	0	0	122261	
TOTAL :														

