

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

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic	126166	Total Salary / Wages for P.F.	50566
D.A.	0	Total Salary / Wages for Pension	50566
H.R.A.	57510	Total Contribution of Employee (12%) (A/C 1)	6068 (A)
Conveyance	3200	<u>Total Contribution of Employer</u>	
C.C.A.	2150	(a) Pension Share (8.33%) (A/C 10)	4212
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	1856
Other Allowance	0	(c) ADMN. Charges (0.65%) (A/C 2)	500
Medical Allowance	1250	(d) DLI Charges (0.5%) (A/C 21)	253
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)	6821 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Voluntary EPF	0 (C)
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Challan (A+B+C)	12889
TOTAL EARNING	190276	Total PF Employees	15
<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F.	6068	Total Salary / Wages for E.S.I.	124276
E.S.I.	2178	Total Contribution of E.S.I. (Employee)	2178
Advance	5500	Total Contribution of E.S.I. (Employer)	5904
Income Tax (T.D.S.)	0	Total ESI Challan	8082
Professional Tax	0	Total ESI Employees	9
V.P.F.	0		
Miscellaneous	0		
Total	13746		
Net Payment	176530		



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

Department Total of Salary / Wages for the month of

APRIL 2018

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

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic	50566	Total Salary / Wages for P.F.	50566
D.A.	0	Total Salary / Wages for Pension	50566
H.R.A.	33710	Total Contribution of Employee (12%) (A/C 1)	6068 (A)
Conveyance	0	Total Contribution of Employer	
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	4212
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	1856
Other Allowance	0	(c) ADMN. Charges (0.65%) (A/C 2)	329
Medical Allowance	0	(d) DLI Charges (0.5%) (A/C 21)	253
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)	6650 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Total PF Challan (A+B)	12718
Miscellaneous (W/O PF & ESD) (VMISC 4)	0	Total PF Employees	15
TOTAL EARNING	84276		
<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F.	6068	Total Salary / Wages for E.S.I.	84276
E.S.I.	1478	Total Contribution of E.S.I. (Employee)	1478
Advance	0	Total Contribution of E.S.I. (Employer)	4004
Income Tax (T.D.S.)	0	Total ESI Challan	5482
Professional Tax	0	Total ESI Employees	7
V.P.F.	0		
Miscellaneous	0		
Total	7546	Remarks (if any) :	
Net Payment	76730		
Total Employees	15		



WAGES

SUMMARY SHEET FOR APRIL 2018

PF No. :DL/CPM/-38096
ESI No.:22001029380001001
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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	VILAY MUKHIYA	BUCHCHI MUKHIYA	20.0	4.0	0.0	24.0	16900	8112	5408	0	0	13520	973	237	0	0	0	1210	12310
2	VILAY SAHANI	PARNESHVAR SAHANI	0.0	0.0	0.0	0.0	16900	0	0	0	0	0	0	0	0	0	0	0	0
3	DHARAVEER	KALUCHARAN	18.0	4.0	0.0	22.0	13900	6116	4077	0	0	10193	734	179	0	0	0	913	9280
4	MATU MUKHIYA	KAMAL MUKHIYA	18.0	4.0	0.0	22.0	16900	7436	4957	0	0	12393	892	217	0	0	0	1109	11284
5	MANOJ MUKHIYA	SH BHUMI MUKHIYA	0.0	0.0	0.0	0.0	13900	0	0	0	0	0	0	0	0	0	0	0	0
6	KUNDAN KUMAR	SURESH MUKHIYA	18.0	4.0	0.0	22.0	13900	6116	4077	0	0	10193	734	179	0	0	0	913	9280
7	ANAND KUMAR	MOORATDHWAJ	0.0	0.0	0.0	0.0	13900	0	0	0	0	0	0	0	0	0	0	0	0
8	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	0.0	0.0	0.0	0.0	16900	0	0	0	0	0	0	0	0	0	0	0	0
9	SAT NARAIN PANDIT	RAM DEV PANDIT	20.0	4.0	0.0	24.0	13900	6672	4448	0	0	11120	801	195	0	0	0	996	10124
10	SHAKTI SINGH	RAVIR SINGH	19.0	4.0	0.0	23.0	16900	7774	5183	0	0	12957	933	227	0	0	0	1160	11797
11	ARVIND YADAV	NAGESHWAR YADAV	25.0	5.0	0.0	30.0	13900	8340	5560	0	0	13900	1001	244	0	0	0	1245	12655
12	ASHISH KUMAR MUKHIYA	RAM VILASH MUKHIYA	0.0	0.0	0.0	0.0	13900	0	0	0	0	0	0	0	0	0	0	0	0
13	KRISHNA KUMAR	AKALU SAH	0.0	0.0	0.0	0.0	13900	0	0	0	0	0	0	0	0	0	0	0	0
14	LALAN MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	13900	0	0	0	0	0	0	0	0	0	0	0	0
15	SUNDAR MUKHIYA	SUKHAY MUKHIYA	0.0	0.0	0.0	0.0	13900	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL :							223500	50566	33710	0	0	84276	6068	1478	0	0	0	7546	76730



WAGES

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.L. No. 22001029380001001

Salary / Wages Register for the month of

APRIL 2018

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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. Spl.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. Spl.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.L. Adv I.Tax	Loan/P.Tax V.P.F. Misc	Employer Pension D.F. ESI	Net Salary	Signature With Revenue Stamp
1 10005	VJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342	10140 0 0 6760 0	20.0 4.0 0.0 0.0 0.0 0.0 0.0 24.0	8112 0 0 5408 0	0 0 0 0	0 0 0 13520	973 237 0 0	0 0 0 1210	676 297 643	12310	RTGS on dt 4/05/2018
2 10016	VJAY SAHANI PARMESHVAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 UAN - 100923231560	10140 0 0 6760 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	X
3 10017	DHARAMVEER KALI CHARAN HELPER DL/CPM/-38096/00078 2214172371 UAN - 100918643024	8540 0 0 5560 0	18.0 4.0 0.0 0.0 0.0 8.0 22.0	6116 0 0 4077 0	0 0 0 0	0 0 0 10193	734 179 0 0	0 0 0 913	509 225 485	9280	Chq no 779775 dt 7/05/2018
4 10018	MATU MUKHIYA KANMAL MUKHIYA LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427	10140 0 0 6760 0	18.0 4.0 0.0 0.0 0.0 8.0 22.0	7436 0 0 4957 0	0 0 0 0	0 0 0 12393	892 217 0 0	0 0 0 1109	619 273 589	11284	RTGS on dt 4/05/2018
5 10019	MANOJ MUKHIYA SH BHUMI MUKHIYA HELPER DL/CPM/-38096/00049 2213503081 UAN - 100922019697	8340 0 0 5560 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	X
6 10020	KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/00073 2214140916 UAN - 100902797129	8340 0 0 5560 0	18.0 4.0 0.0 0.0 0.0 8.0 22.0	6116 0 0 4077 0	0 0 0 0	0 0 0 10193	734 179 0 0	0 0 0 913	509 225 485	9280	RTGS on dt 4/05/2018
7 10021	ANAND KUMAR MOORATIDHWAJ HELPER DL/CPM/-38096/00080 2214180816 UAN - 100948804754	8340 0 0 5560 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	X



ENGINEERS

WAGES

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

E.S.I. No. 22001029380001001

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

APRIL 2018

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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. All 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. Sp. 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 I.Tax	Loan/P.Tax V.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 01/12/2017 UAN - 100897550790	10140 0 0 6760 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	X
9 10024	SAT NARAIN PANDIT RAM DEV PANDIT HELPER DL/CPM/-38096/10083 2212645179 01/01/2018 UAN - 101017685329	8340 0 0 5560 0	0 0 0 0 0	20.0 4.0 0.0 0.0	0.0 0.0 6.0 24.0	6672 0 0 4448 0	0 0 0 0 0	0 0 0 0 0	801 195 0 0	0 0 0 0	556 245 529	10124	Chge No 77 dt 7/05/20
10 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 02/01/2017 UAN - 101017685270	10140 0 0 6760 0	0 0 0 0 0	19.0 4.0 0.0 0.0	0.0 0.0 7.0 23.0	7774 0 0 5183 0	0 0 0 0 0	0 0 0 0 0	933 227 0 0	0 0 0 0	648 285 616	11797	Chge No 77 dt 7/05/20
11 10027	ARVIND YADAV NAGESHWAR YADAV HELPER DL/CPM/-38096/10084 2214257363 10/04/2017 UAN - 101092766456	8340 0 0 5560 0	0 0 0 0 0	25.0 5.0 0.0 0.0	0.0 0.0 0.0 30.0	8340 0 0 5560 0	0 0 0 0 0	0 0 0 0 0	1001 244 0 0	0 0 0 0	695 306 661	12655	Chge No 77 dt 4/05/20
12 10031	ASHISH KUMAR MUKHIYA RAM VILASH MUKHIYA HELPER DL/CPM/-38096/10086 2213931851 21/08/2017 UAN - 101174397719	8340 0 0 5560 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	X
13 10032	KRISHNA KUMAR AKALU SAH HELPER DL/CPM/-38096/10088 6716870673 01/12/2017 UAN - 101189791418	8340 0 0 5560 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	X
14 10034	LALAN MUKHIYA KAMAL MUKHIYA HELPER DL/CPM/-38096/10091 2212645171 01/01/2018 UAN - 100203287624	8340 0 0 5560 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	X



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

APRIL 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	Rate 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.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 I.Tax	Loan/P.Tax V.P.F. Misc	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
15 20025	SUNDAR MUKHIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/10090 2214333772 11/10/2017 UAN - 101201198138	8340 0 0 5560 0	0 0 0 0 13900	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	X
TOTAL :		134100 0 0 89400 0	0 0 0 0 223500			50566 0 0 33710 0	0 0 0 0 0	0 0 0 0 84276	6068 1478 0 0	0 0 0 7546	4212 1856 4008	76730	



M/S. R.B. ENGINEERS

SALARY

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

APRIL 2018

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

Department Total of Salary / Wages for the month of

Total Earnings				
Basic	75600	(+)	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/Miscellaneous (E.S.I.) (VMISC 3)	0			
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			
TOTAL EARNING	106000			
Total Deductions				
E.P.F.	0			
E.S.I.	700			
Advance	5500			
Income Tax (T.D.S.)	0			
Professional Tax	0			
V.P.F.	0			
Miscellaneous	0			
Total	6200			
Net Payment	99800			
Total Employees	4			

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			
(a) Pension Share (8.33%) (A/C 10)	0		
(b) Difference Share (3.67%) (A/C 1)	0		
(c) ADMN. Charges (0.65%) (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	(B)	
Total PF Challan (A+B)	0		
Total PF Employees	0		

ESI Calculations			
Total Salary / Wages for E.S.I.	40000		
Total Contribution of E.S.I. (Employee)	700		
Total Contribution of E.S.I. (Employer)	1900		
Total ESI Challan	2600		
Total ESI Employees	2		
Remarks (if any) :			



SALARY

SUMMARY SHEET FOR APRIL 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.	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	2000	0	0	2350	17650
4	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	25.0	5.0	0.0	30.0	20000	18000	2000	0	0	20000	0	350	3500	0	0	3850	16150
TOTAL :							106000	75600	23800	3200	3400	106000	0	700	5500	0	0	6200	99800



SALARY

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	Deductions E.P.F. E.S.I. Adv L.Tax	Employer Pension DiF. 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	25.0 5.0 0.0 0.0 0.0	21600 0 0 10800 0	0 0 0 0 0	0 0 0 0 0	36000	dt 7/05/2018
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	0 0 0 0 0	0 0 0 0 0	30000	dt 4/05/2018
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	0 350 2000 0 0	0 0 0 0 0	17650	dt 7/05/2018
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	0 350 3500 0 0	0 0 0 0 0	16150	dt 7/05/2018
TOTAL :		75600 0 0 23800 0	3200 2150 0 1250 0	75600 0 0 23800 0	3200 2150 0 1250 0	0 0 0 0 0	99800	

