

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 2016****PF CODE NO. : DL/CPM/-38096**
ESI CODE NO : 22001029380001001

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic	80493 (+) 0	Total Salary / Wages for P.F.	28493
D.A.	0	Total Salary / Wages for Pension	28493
H.R.A.	6200	Total Contribution of Employee (12%) (A/C 1)	3419 (A)
Conveyance	1600	<u>Total Contribution of Employer</u>	
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	2374
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	1045
Other Allowance	0	(c) ADMN. Charges (0.85%) (A/C 2)	500
Medical Allowance	1200	(d) DLI Charges (0.5%) (A/C 21)	143
Miscellaneous (P.F.) (VMISC 1)	0	(e) ADMN. on D.L.I. (0.01%) (A/C 22)	200
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	Total Employer Share (a+b+c+d+e)	4262 (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)	7681
TOTAL EARNING	89493	Total PF Employees	7
<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F.	3419	Total Salary / Wages for E.S.I.	28493
E.S.I.	500	Total Contribution of E.S.I. (Employee)	500
Advance	8000	Total Contribution of E.S.I. (Employer)	1354
Income Tax (T.D.S.)	0	Total ESI Challan	1854
Professional Tax	0	Total ESI Employees	3
V.P.F.	0		
Miscellaneous	0		
Total	11919		
Net Payment	10		
	77574		



Remarks : Admn Charges wef 01.01.2015 A/C No 2 = Rs. 500/- or 0.085% of basic & 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 2016PF CODE NO. :DL/CPM/-38096
ESI CODE NO :22001029380001001

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic	28493	Total Salary / Wages for P.F.	28493
D.A.	0	Total Salary / Wages for Pension	28493
H.R.A.	0	Total Contribution of Employee (12%) (A/C 1)	3419 (A)
Conveyance	0	Total Contribution of Employer	
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	2374
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	1045
Other Allowance	0	(c) ADMN. Charges (0.85%) (A/C 2)	243
Medical Allowance	0	(d) DLI Charges (0.5%) (A/C 21)	143
Miscellaneous (P.F.) (VMISC 1)	0	(e) ADMN. on D.L.I. (0.01%) (A/C 22)	3
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	Total Employer Share (a+b+c+d+e)	3808 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Total PF Challan (A+B)	7227
Miscellaneous (W/O PF & ESD) (VMISC 4)	0	Total PF Employees	7
TOTAL EARNING	28493		
<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F.	3419	Total Salary / Wages for E.S.I.	28493
E.S.I.	500	Total Contribution of E.S.I. (Employee)	500
Advance	4000	Total Contribution of E.S.I. (Employer)	1354
Income Tax (T.D.S.)	0	Total ESI Challan	1854
Professional Tax	0	Total ESI Employees	3
V.P.F.	0		
Miscellaneous	0		
Total	7919	Remarks (if any) :	
	20574		



M/S. R.B. ENGINEERS
722,S.G. SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI

WAGES

SUMMARY SHEET FOR APRIL 2016

PF No. :DL/CPM/-38096
ESI No.:22001029380001

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	KULDEEP KUMAR SHARMA	LT. SH. U.R. SHARMA	24.0	4.0	0.0	28.0	11154	10410	0	0	0	10410	1249	183	2000	0	0	3432	6978
2	PURSHOTAM DUTT	SH. DINANATH	21.0	4.0	0.0	25.0	11154	9295	0	0	0	9295	1115	163	2000	0	0	3278	6017
3	VIJAY MUKHIYA	BUCHCHI MUKHIYA	0.0	0.0	0.0	0.0	11154	0	0	0	0	0	0	0	0	0	0	0	0
4	MATU MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	10140	0	0	0	0	0	0	0	0	0	0	0	0
5	MANOJ MUKHIYA	SH BHUMI MUKHIYA	0.0	0.0	0.0	0.0	9178	0	0	0	0	0	0	0	0	0	0	0	0
6	VILAY KUMAR	SURESH MUKHIYA	22.0	4.0	0.0	26.0	10140	8788	0	0	0	8788	1055	154	0	0	0	1209	7579
7	RAM DASS	SHRI RAM	0.0	0.0	0.0	0.0	11154	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL :							74074	28493	0	0	0	28493	3419	500	4000	0	0	7919	20574



WAGE

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

APRIL 2016

E.S.I. No. 22001029380001001
Page No. : 1

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	Rate Conv. C.C.A. O.All Medical	Attendance W.D. H.D. E.L. C.L.	Earnings Basic D.A. Spl. All. H.R.A. D.Wage	Conv. C.C.A. Oth. All Med. All	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 03	KULDEEP KUMAR SHARMA LT. SH. U.R. SHARMA WIRE MAN DL/CPM/-38096/0041 2211976675 01/08/2013	11154 0 0 0 0 0	0 0 0 0 0	24.0 4.0 0.0 0.0 28.0	10410 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1249 183 2000 0	0 0 0 0	867 382 495	6978	Paid by cheque No - 220484
2 07	PURSHOTAM DUTT SH. DINANATH WIRE MAN DL/CPM/-38096/0040 2211976683 01/08/2013	11154 0 0 0 0 0	0 0 0 0 0	21.0 4.0 0.0 0.0 25.0	9295 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1115 163 2000 0	0 0 0 0	775 340 442	6017	Paid by cheque No - 220485
3 22	VIJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/0044 2212645167 01/01/2015	11154 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	NIL
4 32	MATU MUKHIYA KAMAL MUKHIYA ASST LINEMAN DL/CPM/-38096/0056 2213503099 01/05/2014	10140 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	NIL
5 36	MANOJ MUKHIYA SH BHUMI MUKHIYA HELPER DL/CPM/-38096/0049 2213503081 14/10/2015	9178 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	NIL
6 37	VIJAY KUMAR SURESH MUKHIYA ASSIST LINEMAN DL/CPM/-38096/0065 2214012557 14/10/2015	10140 0 0 0 0 0	0 0 0 0 0	22.0 4.0 0.0 0.0 26.0	8788 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1055 154 0 0	0 0 0 0	732 323 418	7579	RTGS
7 38	RAM DASS SHRI RAM LINE MAN DL/CPM/-38096/0070 2212727610 02/01/2016	11154 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	NIL



WAGES

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

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

APRIL 2016

E.S.I. No. 22001029380001001
Page No.: 2

2

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	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. B.S.I. Adv I.Tax	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
		74074	0	28493	0	3419	0	2374
		0	0	0	0	500	0	1045
		0	0	0	0	4000	0	1355
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		0	0	0	0	500	0	1045</



M/S. R.B. ENGINEERS**SALARY**

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

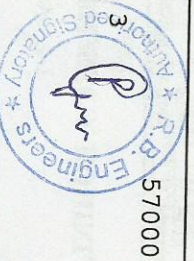
Department Total of Salary / Wages for the month of

APRIL

2016

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

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic	52000	Total Salary / Wages for P.F.	0
D.A.	0	Total Salary / Wages for Pension	0
H.R.A.	6200	Total Contribution of Employee (12%) (A/C 1)	0 (A)
Conveyance	1600	Total Contribution of Employer	
C.C.A.	0	(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 (0.85%) (A/C 2)	5
Medical Allowance	1200	(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)	5 (B)
OT A/Miscellaneous (E.S.I.) (VMISC 3)	0	Total PF Challan (A+B)	
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Employees	0
TOTAL EARNING	61000		
<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F.	0	Total Salary / Wages for E.S.I.	0
E.S.I.	0	Total Contribution of E.S.I. (Employee)	0
Advance	4000	Total Contribution of E.S.I. (Employer)	0
Income Tax (T.D.S.)	0	Total ESI Challan	0
Professional Tax	0	Total ESI Employees	0
V.P.F.	0		
Miscellaneous	0		
Total	4000	Remarks (if any) :	



M/S. R.B. ENGINEERS
722.S.G. SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI

SALARY

SUMMARY SHEET FOR APRIL 2016

Page No. : 1

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

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	4.0	0.0	30.0	28000	19000	6200	1600	1200	28000	0	0	0	0	0	0	28000
2	RAVINDER SINGH	MANJEET SINGH	26.0	4.0	0.0	30.0	17000	17000	0	0	0	17000	0	0	0	0	0	0	17000
3	CHANDER PRAKASH TOMAR	BUDH SAIN TOMAR	26.0	4.0	0.0	30.0	16000	16000	0	0	0	16000	0	0	4000	0	0	4000	12000
TOTAL :							61000	52000	6200	1600	1200	61000	0	0	4000	0	0	4000	57000



SALARY

SALARY

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

E.S.I. No. 22001029380001001

Page No.: 1

APRIL 2016

M/S. R.B. ENGINEERS
722,S.G. SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI

Salary / Wages Register for the month of

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary/Wage Rate Basic D.A. Sp. All H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L.	Earnings Basic D.A. Sp. All H.R.A. D.Wage	Con. C.C.A. Oth. All Med. All	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 JASVANT RAM SITE ENGINEER DI/CPM/-38096/EXCL EXEMPTED 01/12/2014	19000 0 0 6200 0	26.0 4.0 0.0 0.0 30.0	19000 0 0 6200 0	1600 0 0 1200 0	28000 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	28000	Paid by Cheque No 220487
2 20015	RAVINDER SINGH MANJEET SINGH SUPERVISOR DI/CPM/-38096/EXCL EXEMPTED 01/11/2015	17000 0 0 0 0	26.0 4.0 0.0 0.0 30.0	17000 0 0 0 0	0 0 0 0 0	17000 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	17000	RTGS
3 20016	CHANDER PRAKASH TOMAR BUDH SAIN TOMAR SUPERVISOR DI/CPM/-38096/EXCL EXEMPTED 01/04/2016	16000 0 0 0 0	26.0 4.0 0.0 0.0 30.0	16000 0 0 0 0	0 0 0 0 0	16000 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	12000	Paid by Cheque No 220486
TOTAL :		52000 0 0 6200 0	1600 0 0 1200 0	52000 0 0 6200 0	1600 0 0 1200 0	61000 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	57000	

