

M/S. R.B. ENGINEERS722, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI
Grand Total of Salary / Wages for the month of

JULY 2016

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

<u>Total Earnings</u>		
Basic	112157	(+) 0
D.A.	0	
H.R.A.	14200	
Conveyance	2600	
C.C.A.	0	
Special Allowance	0	
Other Allowance	0	
Medical Allowance	1200	
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	
TOTAL EARNING	130157	
<u>Total Deductions</u>		
E.P.F.	3380	
E.S.I.	494	
Advance	13000	
Income Tax (T.D.S.)	0	
Professional Tax	0	
V.P.F.	0	
Miscellaneous	0	
Total	16874	
Net Payment	14	113283

<u>PF Calculations</u>		
Total Salary / Wages for P.F.	28157	
Total Salary / Wages for Pension	28157	
Total Contribution of Employee (12%) (A/C 1)		3380 (A)
Total Contribution of Employer		
(a) Pension Share (8.33%) (A/C 10)	2346	
(b) Difference Share (3.67%) (A/C 1)	1034	
(c) ADMN. Charges (0.85%) (A/C 2)	500	
(d) DLI Charges (0.5%) (A/C 21)	141	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	200	
Total Employer Share (a+b+c+d+e)		4221 (B)
Voluntary EPF		0 (C)
Total PF Challan (A+B+C)		7601
Total PF Employees	9	

<u>ESI Calculations</u>	
Total Salary / Wages for E.S.I.	28157
Total Contribution of E.S.I. (Employee)	494
Total Contribution of E.S.I. (Employer)	1338
Total ESI Challan	1832
Total ESI Employees	4

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.H. ENGINEERS

WAGES

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

Department Total of Salary / Wages for the month of

JULY 2016

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

Total Earnings			PF Calculations		
Basic	28157	(+)	0	Total Salary / Wages for P.F.	28157
D.A.	0			Total Salary / Wages for Pension	28157
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)	3380 (A)
Conveyance	0			Total Contribution of Employer	
G.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	2346
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	1034
Other Allowance	0			(c) ADMN. Charges (0.85%) (A/C 2)	240
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	141
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)	3764 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0			Total PF Challan (A+B)	7144
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			Total PF Employees	9
TOTAL EARNING	28157				
Total Deductions			ESI Calculations		
E.P.F.	3380			Total Salary / Wages for E.S.I.	28157
E.S.I.	494			Total Contribution of E.S.I. (Employee)	494
Advance	1000			Total Contribution of E.S.I. (Employer)	1338
Income Tax (T.D.S.)	0			Total ESI Challan	1832
Professional Tax	0			Total ESI Employees	4
V.P.F.	0				
Miscellaneous	0				
Total	4874				
Net Payment	23283				
Total Employees	9				
Remarks (if any) :					



WAGES

SUMMARY SHEET FOR JULY 2016

Page No. : 1

PF No. : DL/CPM/-38006
ESI No. : 22001029380001001

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	PURSHOTAM DUTT	SH. DINANATH	0.0	0.0	0.0	0.0	11622	0	0	0	0	0	0	0	0	0	0	0	0
2	KULDEEP KUMAR SHARMA	LT. SH. U.R. SHARMA	0.0	0.0	0.0	0.0	11622	0	0	0	0	0	0	0	0	0	0	0	0
3	VILAY MUKHIYA	BUCHCHI MUKHIYA	22.0	5.0	0.0	27.0	11622	10122	0	0	0	10122	1215	178	0	0	0	1393	8729
4	VILAY KUMAR	SURESH MUKHIYA	0.0	0.0	0.0	0.0	10582	0	0	0	0	0	0	0	0	0	0	0	0
5	RAM DASS	SHRI RAM	14.0	2.0	0.0	16.0	11622	5998	0	0	0	5998	720	105	0	0	0	825	5173
6	BAT NARAIN PANDIT	RAM DEV PANDIT	18.0	4.0	0.0	22.0	9568	6790	0	0	0	6790	815	119	1000	0	0	1934	4856
7	AMIR MUKHIYA	SHYAM MUKHIYA	15.0	2.0	0.0	17.0	9568	5247	0	0	0	5247	630	92	0	0	0	722	4525
8	KUNDAN KUMAR	SURESH MUKHIYA	0.0	0.0	0.0	0.0	9568	0	0	0	0	0	0	0	0	0	0	0	0
9	MANISH KUMAR	LAKSHMAN MUKHIYA	0.0	0.0	0.0	0.0	9568	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL :							95342	28157	0	0	0	28157	3380	494	1000	0	0	4874	23283



WAGES

WAGES

P.F. No. DL/CPM/-38096
E.S.I. No. 22001029380001001

M/S. R.B. ENGINEERS
722, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9, ROHINI, DELHI-85
Salary / Wages Register for the month of

JULY 2016

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Emp. Code	Employee Name	Basic	Conv.	Medical	W.D.	H.D.	E.L.	S.L.	C.H.	W.P.	P.D.	Basic	Conv.	Medical	Misc-1	Misc-2	Misc-3	Misc-4	E.P.F.	E.S.I.	Adv	Loan/P.	Tax	Pension	Diff.	ESI	Net Salary	Signature With Revenue Stamp
10002	PURSHOTTAM DUTT SIL DITANATH WIRE MAN DL/CPM/-38096/0040 2211976683 DAN - 100102/05/06 01/08/2013	11622	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10003	KULDEEP KUMAR SHARMA L.T. S.H. U.K. SHARMA WIRE MAN DL/CPM/-38096/0041 2211976675 DAN - 100102/05/06 01/08/2013	11622	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10005	VIAV MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/0044 2211976677 DAN - 100102/05/06 01/01/2015	11622	0	0	22.0	0.0	0.0	0.0	0.0	0.0	0.0	10122	0	0	0	0	0	0	1215	178	0	0	0	0	0	0	0	0
10007	VIAV KUNIAK SURESH MUKHIYA ASSIST LINEMAN DL/CPM/-38096/0065 2214012557 DAN - 14/10/2015	10582	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10008	RAM DASS SHRI RAM LINE MAN DL/CPM/-38096/0070 2212727610 DAN - 02/01/2016	11622	0	0	14.0	0.0	0.0	0.0	0.0	0.0	0.0	5998	0	0	0	0	0	0	720	105	0	0	0	0	0	0	0	0
10010	SAT NARAIN PANDIT RAM DEV PANDIT HELPER DL/CPM/-38096/0069 2212645179 DAN - 01/07/2016	9568	0	0	18.0	0.0	0.0	0.0	0.0	0.0	0.0	6790	0	0	0	0	0	0	815	119	1000	0	0	0	0	0	0	0
10011	AMIR MUKHIYA SHYAM MUKHIYA HELPER DL/CPM/-38096/0071 2213980257 DAN - 16/05/2016	9568	0	0	15.0	0.0	0.0	0.0	0.0	0.0	0.0	5247	0	0	0	0	0	0	630	92	0	0	0	0	0	0	0	0



Paid by cheque
No-477578
du-6/11/16
31/08/16

RTGS ON
du-
6/8/16

R.B. ENGINEERS

WAGES

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

E.S.I. No. 22001029380001001

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

JULY 2016

Salary / Wages Register for the month of

Salary / Wages Register for the month of														JULY 2010		
Emp. No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate			Attendance			Earnings			Deductions			Employer	Net Salary	Signature With Revenue Stamp
		Basic D.A. Spl.All H.R.A. D.Wage	Conv. C.C.A. O.All Medical		W.D. H.D. E.L. C.L.	S.L. C.H. W.P. P.D.		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	E.P.F. E.S.I. Adv I.Tax	Loan/P.Tax V.P.F. Misc	Pension Diff. ESI			
10013	KUNDAN KUMAR SURESH MUKHIYA HELPER DI/CPM/-38096/0073 2214140916 16/05/2016 UAN-	9568 0 0 0 0	0 0 0 0 0		0.0 0.0 0.0 0.0	0.0 0.0 31.0 0.0		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	
10014	MANISH KUMAR LAKSHMAN MUKHIYA HELPER DI/CPM/-38096/0074 2214140925 16/05/2016 UAN-	9568 0 0 0 0	0 0 0 0 0		0.0 0.0 0.0 0.0	0.0 0.0 31.0 0.0		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	
TOTAL:		95342 0 0 0 0	0 0 0 0 0					28157 0 0 0 0	0 0 0 0 0	0 0 0 0 0	3380 494 1000 0	0 0 0 0 0	2346 1034 1339	4874 0 0 0 0	23283	



M/S. R.B. ENGINEERS

SALARY

722,8, G. SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI

Department Total of Salary / Wages for the month of

JULY 2016

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

Total Earnings			
Basic	84000	(+)	0
D.A.	0		
H.R.A.	14200		
Conveyance	2600		
C.C.A.	0		
Special Allowance	0		
Other Allowance	0		
Medical Allowance	1200		
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			102000
Total Deductions			
E.P.F.	0		
E.S.I.	0		
Advance	12000		
Income Tax (T.D.S.)	0		
Professional Tax	0		
V.P.F.	0		
Miscellaneous	0		
Total			12000
Net Payment			
Total Employees	5		90000

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 (0.85%) (A/C 2)	5		
(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)		5	(B)
Total PF Challan (A+B)			5
Total PF Employees			0
ESI Calculations			
Total Salary / Wages for E.S.I.	0		
Total Contribution of E.S.I. (Employee)	0		
Total Contribution of E.S.I. (Employer)	0		
Total ESI Challan		0	
Total ESI Employees		0	
Remarks (if any) :			



SALARY

SUMMARY SHEET FOR JULY 2016

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

Page No. : 1

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	26.0	5.0	0.0	31.0	28000	19000	6200	1600	1200	28000	0	0	0	0	0	0	28000
2	RAVINDER SINGH	MANJEET SINGH	26.0	5.0	0.0	31.0	17000	17000	0	0	0	17000	0	0	5000	0	0	5000	12000
3	CHANDER PRAKASH TOMAR	BUDH SAIN TOMAR	26.0	5.0	0.0	31.0	16000	16000	0	0	0	16000	0	0	7000	0	0	7000	9000
4	MANJU SHARMA	B.R. SHARMA	26.0	5.0	0.0	31.0	25000	16000	8000	1000	0	25000	0	0	0	0	0	0	25000
5	MANOJ KUMAR	RAM NARAYN SINGH	26.0	5.0	0.0	31.0	16000	16000	0	0	0	16000	0	0	0	0	0	0	16000
TOTAL :							102000	84000	14200	2600	1200	102000	0	0	12000	0	0	12000	90000



7228.G. SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI
Salary / Wages Register for the month of

JULY 2016

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

Emp. No. Emp. Code	Employee Name P/F Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate				Attendance				Earnings				Deductions				Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
		Basic D.A. Spl.All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	W.D. H.D. E.L. C.L.	S.L. C.H. W.P. P.D.	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	E.P.F. E.S.I. Adv L.Tax	Loan/P. Tax V.P.F. Misc										
1	HAJEER KUMAR JAWANT RAM SITE ENGINEER DL/CPM/-38096/EXCL. EXEMPTED 01/12/2014 UAN	19000 0 0 6200 0	1600 0 0 1200 28000	26.0 5.0 0.0 0.0 31.0	0.0 0.0 0.0 0.0 0.0	19000 0 0 6200 0	1600 0 0 1200 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 0 0 0	0 0 0 0 0	0 0 0 0 0	28000	Read by cheque No- 4773575 dt 6/8/16		
2	RAVINDER SINGH MANJIT SINGH SUPERVISOR DL/CPM/-38096/EXCL. EXEMPTED 01/12/2015 UAN	17000 0 0 0 0	0 0 0 0 17000	26.0 5.0 0.0 0.0 31.0	0.0 0.0 0.0 0.0 0.0	17000 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 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	12000	RTGS on dt 6/8/16		
3	CHANDER RAJESH TONAR SUPERVISOR DL/CPM/-38096/EXCL. EXEMPTED 01/04/2016 UAN	16000 0 0 0 0	0 0 0 0 16000	26.0 5.0 0.0 0.0 31.0	0.0 0.0 0.0 0.0 0.0	16000 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 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	9000	Read by cheque No- 4773576 dt 6/8/16		
4	H.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL. EXEMPTED 01/05/2016 UAN	16000 0 0 8000 0	1000 0 0 0 25000	26.0 5.0 0.0 0.0 31.0	0.0 0.0 0.0 0.0 0.0	16000 0 0 8000 0	1000 0 0 0 25000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 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 6/8/16		
5	MANOJ KUMAR RAM NARAYN SINGH SUPERVISOR DL/CPM/-38096/EXCL. EXEMPTED 01/06/2016 UAN	16000 0 0 0 0	0 0 0 0 16000	26.0 5.0 0.0 0.0 31.0	0.0 0.0 0.0 0.0 0.0	16000 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 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	16000	Read by cheque No- 4773577 dt 6/8/16		
TOTAL:		84000 0 0 14200 0	2600 0 0 1200 102000			84000 0 0 14200 0	2600 0 0 1200 102000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	90000			

