

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

Total Earnings			
Basic	120590	(+)	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		
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0		
Miscellaneous (W/O PF & ESI) (VMISC 4)	0		
TOTAL EARNING	138590		
Total Deductions			
E.P.F.	4390		
E.S.I.	643		
Advance	21000		
Income Tax (T.D.S.)	0		
Professional Tax	0		
V.P.F.	0		
Miscellaneous	0		
Total	26033		
Net Payment	14		112557

PF Calculations			
Total Salary / Wages for P.F.	36590		
Total Salary / Wages for Pension	36590		
Total Contribution of Employee (12%) (A/C 1)		4390	(A)
Total Contribution of Employer			
(a) Pension Share (8.33%) (A/C 10)	3048		
(b) Difference Share (3.67%) (A/C 1)	1342		
(c) ADMN. Charges (0.85%) (A/C 2)	500		
(d) DLI Charges (0.5%) (A/C 21)	183		
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	200		
Total Employer Share (a+b+c+d+e)	5273	(B)	
Voluntary EPF	0	(C)	
Total PF Challan (A+B+C)	9663		
Total PF Employees	9		

ESI Calculations			
Total Salary / Wages for E.S.I.	36590		
Total Contribution of E.S.I. (Employee)	643		
Total Contribution of E.S.I. (Employer)	1739		
Total ESI Challan	2382		
Total ESI Employees	5		

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

JUNE 2016

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

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic	36590	Total Salary / Wages for P.F.	36590
D.A.	0	Total Salary / Wages for Pension	36590
H.R.A.	0	Total Contribution of Employee (12%) (A/C 1)	4390 (A)
Conveyance	0	Total Contribution of Employer	
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	3048
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	1342
Other Allowance	0	(c) ADMN. Charges (0.85%) (A/C 2)	312
Medical Allowance	0	(d) DLI Charges (0.5%) (A/C 21)	183
Miscellaneous (P.F.) (VMISC 1)	0	(e) ADMN. on D.L.I. (0.01%) (A/C 22)	4
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	Total Employer Share (a+b+c+d+e)	4889 (B)
OT A/Miscellaneous (E.S.I.) (VMISC 3)	0	Total PF Challan (A+B)	9279
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Employees	9
TOTAL EARNING	36590		
<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F.	4390	Total Salary / Wages for E.S.I.	36590
E.S.I.	643	Total Contribution of E.S.I. (Employee)	643
Advance	9000	Total Contribution of E.S.I. (Employer)	1739
Income Tax (T.D.S.)	0	Total ESI Challan	2382
Professional Tax	0	Total ESI Employees	5
V.P.F.	0		
Miscellaneous	0		
Total	14033		
Net Payment	22557		
Total Employees	9	Remarks (if any) :	



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

WAGES

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

SUMMARY SHEET FOR JUNE 2016

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	PURSHOTTAM DUTT	SH. DINAMATH	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	VJAY MUKHIYA	BUCHCHI MUKHIYA	21.0	4.0	0.0	25.0	11622	9685	0	0	0	9685	1162	170	2000	0	0	3332	6353
4	VJAY 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	0.0	0.0	0.0	0.0	11622	0	0	0	0	0	0	0	0	0	0	0	0
6	AMIR MUKHIYA	SHYAM MUKHIYA	14.0	2.0	0.0	16.0	9568	5103	0	0	0	5103	612	90	3000	0	0	3702	1401
7	BABLU MUKHIYA	BAHADUR MUKHIYA	9.0	2.0	0.0	11.0	11622	4261	0	0	0	4261	511	75	2000	0	0	2586	1675
8	KUNDAN KUMAR	SURESH MUKHIYA	26.0	4.0	0.0	30.0	9568	9568	0	0	0	9568	1148	168	2000	0	0	3316	6252
9	MANISH KUMAR	LAKSHMAN MUKHIYA	21.0	4.0	0.0	25.0	9568	7973	0	0	0	7973	957	140	0	0	0	1097	6876
TOTAL :							97396	36590	0	0	0	36590	4390	643	9000	0	0	14033	22557



WAGES



Sl. 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	Con- v. 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	Con- v. 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
H 10013	KUNDAN KUMAR NORSHI MUKHIYA HELPER DL/CPM/-38096/0073 2214140916	9568 0 0 0 0	0 0 0 0 0	26.0 4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 30.0	9568 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1148 168 2000 0	0 0 0 0	797 351 455	6252	RTG Son 6/7/16
Y 10014	MANISH KUMAR LAKSHMAN MUKHIYA HELPER DL/CPM/-38096/0074 2214140925	9568 0 0 0 0	0 0 0 0 0	21.0 4.0 0.0 0.0 0.0	0.0 0.0 0.0 5.0 25.0	7973 0 0 0 0	0 0 0 0 0	0 0 0 0 0	957 140 0 0	0 0 0 0	664 293 379	6876	RTG Son 6/7/16
TOTAL:		97396 0 0 0 0	0 0 0 0 0			36590 0 0 0 0	0 0 0 0 0	0 0 0 0 0	4390 643 9000 0	0 0 0 0	3048 1342 1741	22557	



RTGSON
6/7/16
RTGSON
6/7/16

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

JUNE 2016

PF CODE NO.: DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>		<u>PF Calculations</u>	
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		
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0		
Miscellaneous (W/O PF & ESI) (VMISC 4)	0		
TOTAL EARNING	102000		
<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F.	0	Total Salary / Wages for P.F.	0
E.S.I.	0	Total Salary / Wages for Pension	0
Advance	12000	Total Contribution of Employee (12%) (A/C 1)	0 (A)
Income Tax (T.D.S.)	0	Total Contribution of Employer	
Professional Tax	0	(a) Pension Share (8.33%) (A/C 10)	0
V.P.F.	0	(b) Difference Share (3.67%) (A/C 1)	0
Miscellaneous	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)	
		Total PF Employees	0
			5
Total	12000		
Net Payment	90000		
Total Employees	5		
		Remarks (if any) :	
		Total ESI Challan	0
		Total ESI Employees	0



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

SALARY

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

SUMMARY SHEET FOR JUNE 2016

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	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 TOMAI	BUDH SAIN TOMAR	26.0	4.0	0.0	30.0	16000	16000	0	0	0	16000	0	0	6000	0	0	6000	10000
4	MANJU SHARMA	B.R. SHARMA	26.0	4.0	0.0	30.0	25000	16000	8000	1000	0	25000	0	0	0	0	0	0	25000
5	MANOU KUMAR	RAM NARAYN SINGH	26.0	4.0	0.0	30.0	16000	16000	0	0	0	16000	0	0	6000	0	0	6000	10000
TOTAL :							102000	84000	14200	2600	1200	102000	0	0	12000	0	0	12000	90000



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

E.S.I. No. 22001029380001001

Salary / Wages Register for the month of

JUNE 2016

Page No. : 1

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	D.O.I.	Salary/Wage Rate Basic D.A. Spl. All H.R.A. D.Wage	Con. C.C.A. O.All Medical	Attendance W.D. H.D. E.L. C.L.	S.I. C.H. W.P. P.D.	Earnings Basic D.A. Spl. All H.R.A. D.Wage	Con. C.C.A. Oh. 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 20013	RAJESH KUMAR JASWANT RAM SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED 01/12/2014		19000 0 0 0 0	1600 0 0 0 0	26.0 4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 30.0	19000 0 0 0 0	1600 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	Cheque No 314517 dt-7/7/16
2 20015	RAVINDER SINGH MANJEET SINGH SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED 01/11/2015		17000 0 0 0 0	17000 0 0 0 0	26.0 4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 30.0	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	17000	Cheque No 477563 dt-7/7/16
3 20016	CHANDER PRAKASH TOMAR BUDH SAIN TOMAR SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED 01/04/2016		16000 0 0 0 0	16000 0 0 0 0	26.0 4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 30.0	16000 0 0 0 0	1000 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	10000	Cheque No 477569 dt-7/7/16
4 20017	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED 01/05/2016		16000 0 0 0 0	1000 0 0 0 0	26.0 4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 30.0	16000 0 0 0 0	1000 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-6/7/16
5 20018	MANOJ KUMAR RAM NARAYN SINGH SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED 01/06/2016		16000 0 0 0 0	16000 0 0 0 0	26.0 4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 30.0	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	10000	Paid by cheque no-314516 dt-5/7/16
TOTAL:			84000 0 0 0 0	2600 0 0 0 0			84000 0 0 0 0	2600 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	

