

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

MARCH 2016

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

<u>Total Earnings</u>				<u>PF Calculations</u>			
Basic	71750	(+)	0	Total Salary / Wages for P.F.	35750		
D.A.	0			Total Salary / Wages for Pension	35750		
H.R.A.	6200			Total Contribution of Employee (12%) (A/C 1)		4290	(A)
Conveyance	1600			<u>Total Contribution of Employer</u>			
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	2979		
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	1311		
Other Allowance	0			(c) ADMN. Charges (0.85%) (A/C 2)	500		
Medical Allowance	1200			(d) DLI Charges (0.5%) (A/C 21)	179		
Miscellenous (P.F.) (VMISC 1)	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	200		
Miscellenous (P.F. and E.S.I.) (VMISC 2)	0			Total Employer Share (a+b+c+d+e)		5169	(B)
OTA/Miscellenous (E.S.I.) (VMISC 3)	0			Voluntary EPF		0	(C)
Miscellenous (W/O PF & ESI) (VMISC 4)	0			Total PF Challan (A+B+C)		9459	
TOTAL EARNING			80750	Total PF Employees		9	
<u>Total Deductions</u>				<u>ESI Calculations</u>			
E.P.F.	4290			Total Salary / Wages for E.S.I.	35750		
E.S.I.	629			Total Contribution of E.S.I. (Employee)	629		
Advance	1500			Total Contribution of E.S.I. (Employer)	1699		
Income Tax (T.D.S.)	0			Total ESI Challan		2328	
Professional Tax	0			Total ESI Employees		4	
V.P.F.	0						
Miscellenous	0						
Total			6419	Remarks : Admn Charges wef 01.01.2015 A/C No 2 = Rs. 500/- or 0.085% of basic & A/c No - 22 Rs. 200/- or 0.01% of basic which ever is higher.			
Net Payment			74331				

M/S. R.B. ENGINEERS

WAGES

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

PF CODE NO. :DL/CPM/-38096

Department Total of Salary / Wages for the month of

MARCH 2016

ESI CODE NO :22001029380001001

<u>Total Earnings</u>				<u>PF Calculations</u>			
Basic	35750	(+)	0	Total Salary / Wages for P.F.	35750		
D.A.	0			Total Salary / Wages for Pension	35750		
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)		4290	(A)
Conveyance	0			<u>Total Contribution of Employer</u>			
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	2979		
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	1311		
Other Allowance	0			(c) ADMN. Charges (0.85%) (A/C 2)	304		
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	179		
Miscellenous (P.F.) (VMISC 1)	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	4		
Miscellenous (P.F. and E.S.I.) (VMISC 2)	0			Total Employer Share (a+b+c+d+e)		4777	(B)
OTA/Miscellenous (E.S.I.) (VMISC 3)	0						
Miscellenous (W/O PF & ESI) (VMISC 4)	0			Total PF Challan (A+B)		9067	
TOTAL EARNING			35750	Total PF Employees	9		
<u>Total Deductions</u>				<u>ESI Calculations</u>			
E.P.F.	4290			Total Salary / Wages for E.S.I.	35750		
E.S.I.	629			Total Contribution of E.S.I. (Employee)	629		
Advance	1500			Total Contribution of E.S.I. (Employer)	1699		
Income Tax (T.D.S.)	0						
Professional Tax	0			Total ESI Challan	2328		
V.P.F.	0						
Miscellenous	0			Total ESI Employees	4		
Total			6419	Remarks (if any) :			
Net Payment			29331				
Total Employees	9						

SUMMARY SHEET FOR MARCH 2016

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	0.0	0.0	0.0	0.0	11154	0	0	0	0	0	0	0	0	0	0	0	0
2	PURSHOTTAM DUTT	SH. DINANATH	0.0	0.0	0.0	0.0	11154	0	0	0	0	0	0	0	0	0	0	0	0
3	MUNSHI LAL	LT.SH.NARAYAN	22.0	6.0	0.0	28.0	9178	8290	0	0	0	8290	995	146	0	0	0	1141	7149
4	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
5	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
6	SAT NARAIN PANDIT	RAM DEV PANDIT	23.0	6.0	0.0	29.0	9178	8586	0	0	0	8586	1030	151	0	0	0	1181	7405
7	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
8	VIJAY KUMAR	SURESH MUKHIYA	22.0	6.0	0.0	28.0	10140	9159	0	0	0	9159	1099	161	0	0	0	1260	7899
9	RAM DASS	SHRI RAM	21.0	6.0	0.0	27.0	11154	9715	0	0	0	9715	1166	171	1500	0	0	2837	6878
TOTAL :							92430	35750	0	0	0	35750	4290	629	1500	0	0	6419	29331

S.No. Emp. Code	Employee Name	Salary/Wage Rate		Attendance		Earnings			Deductions		Employer	Net Salary	Signature
	F/H Name	Basic	Conv.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan/P.Tax	Pension		With Revenue Stamp
	Designation	D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.	Diff.		
	P.F. Number	Spl. All	O.All	E.L.	W.P.	Spl. All.	Oth. All	OT/Mis3	Adv	Misc	ESI		
	Insurance Number	H.R.A.	Medical	C.L..	P.D.	H.R.A.	Med. All	Misc-4	I.Tax				
	Total	D.O.J.	D.Wage			D.Wage							
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 11154	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	
2 07	PURSHOTTAM DUTT SH. DINANATH WIRE MAN DL/CPM/-38096/0040 2211976683 01/08/2013	11154 0 0 0 0	0 0 0 0 11154	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	
3 09	MUNSHI LAL LT.SH.NARAYAN HELPER DL/CPM/-38096/0047 2213834283 01/06/2013	9178 0 0 0 0	0 0 0 0 9178	22.0 6.0 0.0 0.0 0.0	0.0 0.0 3.0 28.0	8290 0 0 0 0	0 0 0 0 0	0 0 0 0 8290	995 146 0 0 0	0 0 0 0	691 304 394	7149	
4 22	VIJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/0044 2212645167 01/01/2015	11154 0 0 0 0	0 0 0 0 11154	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	
5 32	MATU MUKHIYA KAMAL MUKHIYA ASST LINEMAN DL/CPM/-38096/0056 2213503099 01/05/2014	10140 0 0 0 0	0 0 0 0 10140	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	
6 35	SAT NARAIN PANDIT RAM DEV PANDIT HELPER DL/CPM/-38096/0069 2212645179 01/09/2015	9178 0 0 0 0	0 0 0 0 9178	23.0 6.0 0.0 0.0 0.0	0.0 0.0 2.0 29.0	8586 0 0 0 0	0 0 0 0 0	0 0 0 0 8586	1030 151 0 0 0	0 0 0 0	715 315 408	7405	
7 36	MANOJ MUKHIYA SH BHUMI MUKHIYA HELPER DL/CPM/-38096/0049 2213503081 14/10/2015	9178 0 0 0 0	0 0 0 0 9178	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	

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total D.O.J.	Salary/Wage Rate Basic Conv. D.A. C.C.A. Spl. All O.All H.R.A. Medical D.Wage		Attendance W.D. S.L. H.D. C.H. E.L. W.P. C.L.. P.D.		Earnings Basic Conv. Misc-1 D.A. C.C.A. Misc-2 Spl. All. Oth. All OT/Mis3 H.R.A. Med. All Misc-4 D.Wage			Deductions E.P.F. Loan/P.Tax E.S.I. V.P.F. Adv Misc I.Tax		Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
8 37	VIJAY KUMAR SURESH MUKHIYA ASSIST LINEMAN DL/CPM/-38096/0065 2214012557 14/10/2015	10140 0 0 0 0	0 0 0 0 10140	22.0 0.0 6.0 0.0 0.0 3.0 0.0 28.0	0.0 0.0 3.0 28.0	9159 0 0 0 0	0 0 0 0 9159	0 0 0 0 0	1099 161 0 0 0	0 0 0 0 1260	763 336 436 7899		
9 38	RAM DASS SHRI RAM LINE MAN DL/CPM/-38096/0070 2212727610 02/01/2016	11154 0 0 0 0	0 0 0 0 11154	21.0 0.0 6.0 0.0 0.0 4.0 0.0 27.0	0.0 0.0 4.0 27.0	9715 0 0 0 0	0 0 0 0 9715	0 0 0 0 0	1166 171 1500 0 2837	0 0 0 0 2837	810 356 462 6878		
TOTAL :		92430 0 0 0 0	0 0 0 0 92430			35750 0 0 0 0	0 0 0 0 35750	0 0 0 0 0	4290 629 1500 0 6419	0 0 0 0 6419	2979 1311 1700 29331		

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

MARCH 2016

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

<u>Total Earnings</u>				<u>PF Calculations</u>			
Basic	36000	(+)	0	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			<u>Total Contribution of Employer</u>			
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		
Miscellenous (P.F.) (VMISC 1)	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Miscellenous (P.F. and E.S.I.) (VMISC 2)	0			Total Employer Share (a+b+c+d+e)		5	(B)
OTA/Miscellenous (E.S.I.) (VMISC 3)	0						
Miscellenous (W/O PF & ESI) (VMISC 4)	0			Total PF Challan (A+B)		5	
TOTAL EARNING 45000				Total PF Employees	0		
<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	0			Total Contribution of E.S.I. (Employer)	0		
Income Tax (T.D.S.)	0						
Professional Tax	0			Total ESI Challan	0		
V.P.F.	0						
Miscellenous	0			Total ESI Employees	0		
Total 0				Remarks (if any) :			
Net Payment 45000							
Total Employees	3						

SUMMARY SHEET FOR MARCH 2016

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	SANKIT SINGH	RAJPAL SINGH	0.0	0.0	0.0	0.0	17000	0	0	0	0	0	0	0	0	0	0	0	0
2	RAJESH KUMAR	JASWANT RAM	25.0	6.0	0.0	31.0	28000	19000	6200	1600	1200	28000	0	0	0	0	0	0	28000
3	RAVINDER SINGH	MANJEET SINGH	25.0	6.0	0.0	31.0	17000	17000	0	0	0	17000	0	0	0	0	0	0	17000
TOTAL :							62000	36000	6200	1600	1200	45000	0	0	0	0	0	0	45000

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total D.O.J.	Salary/Wage Rate Basic Conv. D.A. C.C.A. Spl. All O.All H.R.A. Medical D.Wage		Attendance W.D. S.L. H.D. C.H. E.L. W.P. C.L.. P.D.		Earnings Basic Conv. Misc-1 D.A. C.C.A. Misc-2 Spl. All. Oth. All OT/Mis3 H.R.A. Med. All Misc-4 D.Wage			Deductions E.P.F. Loan/P.Tax E.S.I. V.P.F. Adv Misc I.Tax		Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
1 20012	SANKIT SINGH RAJPAL SINGH ENGINEER DL/CPM/-38096/EXCL EXEMPTED 01/08/2014	17000 0 0 0 0	0 0 0 0 17000	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 0 0		
2 20013	RAJESH KUMAR JASWANT RAM SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED 01/12/2014	19000 0 0 6200 0	1600 0 0 1200 28000	25.0 6.0 0.0 0.0	0.0 0.0 0.0 31.0	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 28000		
3 20015	RAVINDER SINGH MANJEET SINGH SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED 01/11/2015	17000 0 0 0 0	0 0 0 0 17000	25.0 6.0 0.0 0.0	0.0 0.0 0.0 31.0	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 17000		
TOTAL :		53000 0 0 6200 0	1600 0 0 1200 62000			36000 0 0 6200 0	1600 0 0 1200 45000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 45000			