

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**MAY****2016****PF CODE NO. :DL/CPM/-38096****ESI CODE NO :2200102938000100**

<u>Total Earnings</u>		
Basic	119202	(+) 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	137202	
<u>Total Deductions</u>		
E.P.F.	6146	
E.S.I.	902	
Advance	12400	
Income Tax (T.D.S.)	0	
Professional Tax	0	
V.P.F.	0	
Miscellaneous	0	
Total	19448	
Net Payment	17	117754

**PF Calculations**

Total Salary / Wages for P.F.	51202	
Total Salary / Wages for Pension	51202	
Total Contribution of Employee (12%) (A/C 1)	6146	(A)
Total Contribution of Employer		
(a) Pension Share (8.33%) (A/C 10)	4267	
(b) Difference Share (3.67%) (A/C 1)	1879	
(c) ADMN. Charges (0.85%) (A/C 2)	500	
(d) DLI Charges (0.5%) (A/C 21)	257	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	200	
Total Employer Share (a+b+c+d+e)	7103	(B)
Voluntary EPF	0	(C)
Total PF Challan (A+B+C)	13249	
Total PF Employees	13	

ESI Calculations

Total Salary / Wages for E.S.I.	51202
Total Contribution of E.S.I. (Employee)	902
Total Contribution of E.S.I. (Employer)	2433
Total ESI Challan	3335
Total ESI Employees	9

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.

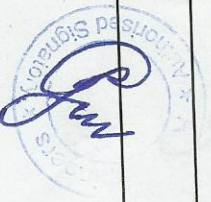
M/S. R.B. ENGINEERS WAGES

733, A.G. SHOPPING MALL, D.C. CHOWK, SEC.9, ROHINI, DELHI-85
Department Total of Salary / Wages for the month of

MAY 2016

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

Total Earnings	51202	(+)	0		PF Calculations	51202	
Basic	0				Total Salary / Wages for P.F.	51202	
D.A.	0				Total Salary / Wages for Pension	6146	(A)
H.R.A.	0				Total Contribution of Employee (12%) (A/C 1)		
Conveyance	0				Total Contribution of Employer		
C.C.A.	0				(a) Pension Share (8.33%) (A/C 10)	4267	
Special Allowance	0				(b) Difference Share (3.67%) (A/C 1)	1879	
Other Allowance	0				(c) ADMN. Charges (0.85%) (A/C 2)	436	
Medical Allowance	0				(d) DLI Charges (0.5%) (A/C 21)	257	
Miscellaneous (P.F.) (VMISC 1)	0				(e) ADMN. on D.L.I. (0.01%) (A/C 22)	6	
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0				Total Employer Share (a+b+c+d+e)	6845	(B)
OT A/Miscellaneous (E.S.I.) (VMISC 3)	0				Total PF Challan (A+B)	12991	
Miscellaneous (W/O PF & ESD) (VMISC 4)	0				Total PF Employees	13	
TOTAL EARNING	51202						
Total Deductions					ESI Calculations		
E.P.F.	6146				Total Salary / Wages for E.S.I.	51202	
E.S.I.	902				Total Contribution of E.S.I. (Employee)	902	
Advance	6400				Total Contribution of E.S.I. (Employer)	2433	
Income Tax (T.D.S.)	0				Total ESI Challan	3335	
Professional Tax	0				Total ESI Employees	9	
V.P.F.	0						
Miscellaneous	0						
Total	13448				Remarks (if any) :		
Net Payment							
Total Employees	13						
	37754						



WAGES

SUMMARY SHEET FOR MAY 2016

Sl.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. DINANATH	22.0	5.0	0.0	27.0	11622	10122	0	0	0	10122	1215	178	2000	0	0	3393	6729
2	KULDEEP KUMAR SHARMA	LT. SH. U.R. SHARMA	23.0	5.0	0.0	28.0	11622	10497	0	0	0	10497	1260	184	2000	0	0	3444	7053
3	MATU MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	10582	0	0	0	0	0	0	0	0	0	0	0	0
4	VIAAY MUKHIYA	BUCHCHI MUKHIYA	0.0	0.0	0.0	0.0	11622	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	9568	0	0	0	0	0	0	0	0	0	0	0	0
6	VIAAY KUMAR	SURESH MUKHIYA	22.0	5.0	0.0	27.0	10582	9217	0	0	0	9217	1106	162	0	0	0	1268	7949
7	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
8	AMIR MUKHIYA	SHYAM MUKHIYA	13.0	2.0	0.0	15.0	9568	4630	0	0	0	4630	556	82	2400	0	0	3038	1592
9	BABLU MUKHIYA	BAHADUR MUKHIYA	13.0	2.0	0.0	15.0	11622	5624	0	0	0	5624	675	99	0	0	0	774	4850
10	KUNDAN KUMAR	SURESH MUKHIYA	13.0	2.0	0.0	15.0	9568	4630	0	0	0	4630	556	82	0	0	0	638	3992
11	MANISH KUMAR	LAKSHMAN MUKHIYA	13.0	2.0	0.0	15.0	9568	4630	0	0	0	4630	556	82	0	0	0	638	3992
12	ROSHAN KUMAR	BAHADUR MUKHIYA	2.0	0.0	0.0	2.0	9568	617	0	0	0	617	74	11	0	0	0	85	532
13	DEEPAJ	SH. CHAMPA	3.0	1.0	0.0	4.0	9568	1235	0	0	0	1235	148	22	0	0	0	170	1065
TOTAL :							136682	51202	0	0	0	51202	6146	902	6400	0	0	13448	37754



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

MAY 2016

E.S.I. No. 22001029380001001

Salary / Wages Register for the month of

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Sl. No. Emp. Code	Employee Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate				Attendance				Earnings				Deductions				Employer Pension Diff. Est	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. Oth. All Med. All	Misc-1 Misc-2 OT/Misc3 Misc-4	E.P.F. E.S.I. Adv I.Tax	Loan/P.Tax V.P.F. Misc										
10002	PURSHOTAM DUTT SH. DINANATH WIRE MAN DL/CPM/-38096/0040 2211976683 01/08/2013	11622 0 0 0 0	0 0 0 0 0	22.0 5.0 0.0 0.0	0.0 0.0 4.0 27.0	10122 0 0 0 0	0 0 0 0	0 0 0 0	1215 178 2000 0	0 0 0 0	843 372 481	6729								
10003	KULDEEP KUMAR SHARMA L.T. SH. U.R. SHARMA WIRE MAN DL/CPM/-38096/0041 2211976675 01/08/2013	11622 0 0 0 0	0 0 0 0 0	23.0 5.0 0.0 0.0	0.0 0.0 3.0 28.0	10497 0 0 0 0	0 0 0 0	0 0 0 0	1260 184 2000 0	0 0 0 0	875 385 499	7053								
10004	MATU MUKHIYA KAMAL MUKHIYA ASSIST LINEMAN DL/CPM/-38096/0056 2213503099 01/05/2014	10582 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							
10005	VIAV MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/0044 2212645167 01/01/2015	11622 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							
10006	MANOJ MUKHIYA SH BHUMI MUKHIYA HELPER DL/CPM/-38096/0049 2213503081 14/10/2015	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							
10007	VIAV KUMAR SURESH MUKHIYA ASSIST LINEMAN DL/CPM/-38096/0065 2214012557 14/10/2015	10582 0 0 0 0	0 0 0 0 0	22.0 5.0 0.0 0.0	0.0 0.0 4.0 27.0	9217 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1106 162 0 0	0 0 0 0	768 338 438	7949								
10008	RAM DASS SHRI RAM LINE MAN DL/CPM/-38096/0070 2212727610 02/01/2016	11622 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							

RTGS ON
dt 7/6/16

Paid by cheque
No 477551



WAGES

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

E.S.I. No. 22001029380001001

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MAY 2016 2

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

Emp. Code	Employee Name P/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	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
8	AMIR MUKHIYA SHYAM MUKHIYA HELPER DL/CPM/-38096/ 16/05/2016	9568 0 0 0 0 9568	13.0 2.0 0.0 0.0 15.0	4630 0 0 0 0 4630	0 0 0 0 0	0 0 0 0 0	556 82 2400 0	0 0 0 3038	386 170 220	1592	RTGS ON du 7/6/16
9	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/ 16/05/2016	11622 0 0 0 0 11622	13.0 2.0 0.0 0.0 15.0	5624 0 0 0 0 5624	0 0 0 0 0	0 0 0 0 0	675 99 0 0	0 0 0 774	469 206 268	4850	RTGS ON du 7/6/16
10	KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/ 16/05/2016	9568 0 0 0 0 9568	13.0 2.0 0.0 0.0 15.0	4630 0 0 0 0 4630	0 0 0 0 0	0 0 0 0 0	556 82 0 0	0 0 0 638	386 170 220	3992	RTGS ON du 7/6/16
11	MANISH KUMAR LAKSHMAN MUKHIYA HELPER DL/CPM/-38096/ 16/05/2016	9568 0 0 0 0 9568	13.0 2.0 0.0 0.0 15.0	4630 0 0 0 0 4630	0 0 0 0 0	0 0 0 0 0	556 82 0 0	0 0 0 638	386 170 220	3992	RTGS ON du 7/6/16
12	ROSHAN KUMAR BAHADUR MUKHIYA HELPER DL/CPM/-38096/ 16/05/2016	9568 0 0 0 0 9568	2.0 0.0 0.0 0.0 2.0	617 0 0 0 0 617	0 0 0 0 0	0 0 0 0 0	74 11 0 0	0 0 0 85	51 23 30	532	RTGS ON du 7/6/16
13	DESAI SH. CHAMPA HELPER DL/CPM/-38096/ 16/05/2016	9568 0 0 0 0 9568	3.0 1.0 0.0 0.0 4.0	1235 0 0 0 0 1235	0 0 0 0 0	0 0 0 0 0	148 22 0 0	0 0 0 170	103 45 59	1065	RTGS ON du 7/6/16
TOTAL :		136682 0 0 0 0 136682		51202 0 0 0 0 51202	0 0 0 0 0	0 0 0 0 0	6146 902 6400 0	0 0 0 13448	4267 1879 2435	37754	



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

MAY

2016

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

<u>Total Earnings</u>		
Basic	68000	(+)
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	
O.T./Miscellaneous (E.S.I.) (VMISC 3)	0	
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	
TOTAL EARNING	86000	
<u>Total Deductions</u>		
E.P.F.	0	
E.S.I.	0	
Advance	6000	
Income Tax (T.D.S.)	0	
Professional Tax	0	
V.P.F.	0	
Miscellaneous	0	
Total	6000	
Net Payment	80000	
Total Employees	4	



<u>PF Calculations</u>		
Total Salary / Wages for P.F.	0	
Total Salary / Wages for Pension	0	
Total Contribution of Employee (12%) (A/C 1)	0	(A)
<u>Total Contribution of Employer</u>		
(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

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

SUMMARY SHEET FOR MAY 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	RAJESH KUMAR	JASVANT 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	0	0	0	0	17000
3	CHANDER PRAKASH TOMAR	BUDH SAIN TOMAR	26.0	5.0	0.0	31.0	16000	16000	0	0	0	16000	0	0	6000	0	0	6000	10000
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
TOTAL :							86000	68000	14200	2600	1200	86000	0	0	6000	0	0	6000	80000



M/R. R.B. ENGINEERS

SALARY

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

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

E.S.I. No. 22001029380001001

Salary / Wages Register for the month of

MAY 2016

Page No. : 1

S.No. Group, 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	Attendance W.D. H.D. E.L. C.L.	Earnings Basic D.A. Sp. All H.R.A. D.Wage	Conc. 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. EST	Net Salary	Signature With Revenue Stamp
1 20013	RAJESH KUMAR IASWANT RAM SITE ENGINEER DL/CPM/-38096/EXCL. EXEMPTED 01/12/2014	19000 0 0 6200 0	26.0 5.0 0.0 0.0 31.0	19000 0 0 6200 0	1600 0 0 1200 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	28000	314509 4/4/16
2 20015	RAVINDER SINGH MANJEET SINGH SUPERVISOR DL/CPM/-38096/EXCL. EXEMPTED 01/11/2015	17000 0 0 0 0	26.0 5.0 0.0 0.0 31.0	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	RTGS ON 7/6/16
3 20016	CHANDER PRAKASH TOMAR BUDH SAIN TOMAR SUPERVISOR DL/CPM/-38096/EXCL. EXEMPTED 01/04/2016	16000 0 0 0 0	26.0 5.0 0.0 0.0 31.0	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	314510 4/5/16
4 20017	MANU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL. EXEMPTED 01/05/2016	16000 0 0 8000 0	26.0 5.0 0.0 0.0 31.0	16000 0 0 8000 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 7/6/16
TOTAL:		68000 0 0 14200 0	2600 0 0 1200 0	68000 0 0 14200 0	2600 0 0 1200 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	80000	

