

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**OCTOBER 2015****PF CODE NO. :DL/CPM/-38096****ESI CODE NO :22001029380001001**

<u>Total Earnings</u>		
Basic	137127	(+) 0
D.A.	0	
H.R.A.	12200	
Conveyance	1600	
C.C.A.	0	
Special Allowance	0	
Other Allowance	0	
Medical Allowance	2400	
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 & ESD) (VMISC 4)	0	
TOTAL EARNING	153327	
<u>Total Deductions</u>		
E.P.F.	11041	
E.S.I.	1406	
Advance	3000	
Income Tax (T.D.S.)	0	
Professional Tax	0	
V.P.F.	0	
Miscellaneous	0	
Total	15447	
Net Payment	15	137880

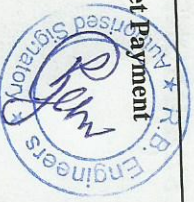
PF Calculations

Total Salary / Wages for P.F.	92004	
Total Salary / Wages for Pension	92004	
Total Contribution of Employee (12%) (A/C 1)		11041 (A)
Total Contribution of Employer		
(a) Pension Share (8.33%) (A/C 10)	7665	
(b) Difference Share (3.67%) (A/C 1)	3376	
(c) ADMN. Charges (0.85%) (A/C 2)	783	
(d) DLI Charges (0.5%) (A/C 21)	461	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	200	
Total Employer Share (a+b+c+d+e)		12485 (B)
Voluntary EPF		0 (C)
Total PF Challan (A+B+C)		23526
Total PF Employees	12	

ESI Calculations

Total Salary / Wages for E.S.I.	80004
Total Contribution of E.S.I. (Employee)	1406
Total Contribution of E.S.I. (Employer)	3801
Total ESI Challan	5207
Total ESI Employees	11

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

OCTOBER 2015**PF CODE NO.: DL/CPM/-38096****ESI CODE NO : 22001029380001001**

<u>Total Earnings</u>			
Basic	80004	(+)	0
D.A.	0		
H.R.A.	0		
Conveyance	0		
C.C.A.	0		
Special Allowance	0		
Other Allowance	0		
Medical Allowance	0		
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	80004		
<u>Total Deductions</u>			
E.P.F.	9601		
E.S.I.	1406		
Advance	3000		
Income Tax (T.D.S.)	0		
Professional Tax	0		
V.P.F.	0		
Miscellaneous	0		
	14007		
	65997		

<u>PF Calculations</u>			
Total Salary / Wages for P.F.	80004		
Total Salary / Wages for Pension	80004		
Total Contribution of Employee (12%) (A/C 1)		9601	(A)
<u>Total Contribution of Employer</u>			
(a) Pension Share (8.33%) (A/C 10)	6665		
(b) Difference Share (3.67%) (A/C 1)	2936		
(c) ADMN. Charges (0.85%) (A/C 2)	681		
(d) DLI Charges (0.5%) (A/C 21)	401		
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	9		
Total Employer Share (a+b+c+d+e)		10692	(B)
Total PF Challan (A+B)		20293	
Total PF Employees	11		

<u>ESI Calculations</u>			
Total Salary / Wages for E.S.I.	80004		
Total Contribution of E.S.I. (Employee)	1406		
Total Contribution of E.S.I. (Employer)	3801		
Total ESI Challan	5207		
Total ESI Employees	11		
Remarks (if any) :			



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

WAGES

SUMMARY SHEET FOR OCTOBER 2015

Page No. : 1

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

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	22.0	6.0	0.0	28.0	11154	10075	0	0	0	10075	1209	177	0	0	0	1386	8689
2	PURSHOTTAM DUTT	SH. DINANATH	25.0	6.0	0.0	31.0	11154	11154	0	0	0	11154	1338	196	0	0	0	1534	9620
3	MUNSHI LAL	LT. SH. NARAYAN	21.0	5.0	0.0	26.0	9178	7698	0	0	0	7698	924	135	2000	0	0	3059	4639
4	SOORAJ PAL	NATHA PAL	18.0	4.0	0.0	22.0	10140	7196	0	0	0	7196	864	126	0	0	0	990	6206
5	VILAY MUKHIYA	BUCHCHI MUKHIYA	21.0	5.0	0.0	26.0	11154	9355	0	0	0	9355	1123	164	0	0	0	1287	8068
6	LALAN MUKHIYA	KAMAL MUKHIYA	22.0	5.0	0.0	27.0	9178	7994	0	0	0	7994	959	140	0	0	0	1099	6895
7	MATU MUKHIYA	KAMAL MUKHIYA	20.0	5.0	0.0	25.0	10140	8177	0	0	0	8177	981	144	0	0	0	1125	7052
8	DESRAJ	SHRI CHAMPA	5.0	0.0	0.0	5.0	9178	1480	0	0	0	1480	178	26	0	0	0	204	1276
9	SAT NARAIN PANDIT	RAM DEV PANDIT	19.0	4.0	0.0	23.0	9178	6809	0	0	0	6809	817	120	0	0	0	937	5872
10	MANOJ MUKHIYA	SH BHUMI MUKHIYA	13.0	4.0	0.0	17.0	9178	5033	0	0	0	5033	604	89	1000	0	0	1693	3340
11	VILAY KUMAR	SURESH MUKHIYA	13.0	4.0	0.0	17.0	9178	5033	0	0	0	5033	604	89	0	0	0	693	4340
TOTAL :							108810	80004	0	0	0	80004	9601	1406	3000	0	0	14007	65997



WAGES

M/S. R.B. ENGINEERS

WAGES

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

E.S.I. No. 22001029380001001

OCTOBER 2015

Page No. : 1

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

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	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. ESI	Net Salary	Signature With Revenue Stamp
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	22.0 6.0 0.0 0.0 0.0	10075 0 0 0 0	0 0 0 0	0 0 0 0	1209 177 0 0	0 0 0 0	840 369 479	8689	Cheque No. 220403 dt 6/11/2015
02	PURSHOTAM DUTT SH. DINANATH WIRE MAN DL/CPM/-38096/0040 2211976683 01/08/2013	11154 0 0 0 0 0	25.0 6.0 0.0 0.0 0.0	11154 0 0 0 0	0 0 0 0	0 0 0 0	1338 196 0 0	0 0 0 0	929 409 530	9620	Cheque No. 220404 dt 6/11/2015
09	MUNSHI LAL LT. SH. NARAYAN HELPER DL/CPM/-38096/0047 2213834283 01/06/2013	9178 0 0 0 0 0	21.0 5.0 0.0 0.0 0.0	7698 0 0 0 0	0 0 0 0	0 0 0 0	924 135 2000 0	0 0 0 0	641 283 366	4639	RTGS on dt 6/11/2015
17	SOORAJ PAL NATHA PAL ASSIST LINEMAN DL/CPM/-38096/0052 2012894498 30/08/2013	10140 0 0 0 0 0	18.0 4.0 0.0 0.0 0.0	7196 0 0 0 0	0 0 0 0	0 0 0 0	864 126 0 0	0 0 0 0	600 264 342	6206	— do —
5	VIAJ MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/0044 2212645167 01/01/2015	11154 0 0 0 0 0	21.0 5.0 0.0 0.0 0.0	9355 0 0 0 0	0 0 0 0	0 0 0 0	1123 164 0 0	0 0 0 0	780 343 445	8068	— do —
24	LALAN MUKHIYA KAMAL MUKHIYA HELPER DL/CPM/-38096/0045 2212645171 01/09/2015	9178 0 0 0 0 0	22.0 5.0 0.0 0.0 0.0	7994 0 0 0 0	0 0 0 0	0 0 0 0	959 140 0 0	0 0 0 0	666 293 380	6895	RTGS on dt 6/11/2015
6	MATU MUKHIYA KAMAL MUKHIYA SST LINEMAN DL/CPM/-38096/0056 221303099 01/05/2014	10140 0 0 0 0 0	20.0 5.0 0.0 0.0 0.0	8177 0 0 0 0	0 0 0 0	0 0 0 0	981 144 0 0	0 0 0 0	681 300 389	7052	RTGS on dt 6/11/2015



ENGINEERS

WAGES

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

E.S.I. No. 22001029380001001

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

Wages Register for the month of

OCTOBER 2015

SHOPPING MALL, D.C. CHANDLER												OCTOBER 2015																																		
Wages Register for the month of																																														
No.	Emp. Code	Employee Name	F/H Name	Designation	P.F. Number	Insurance Number	D.O.J.	Salary/Wage Rate	Basic	Conv.	C.C.A.	O.All	Medical	Attendance	W.D.	S.L.	C.H.	W.P.	P.D.	Earnings	Basic	Conv.	C.C.A.	Oth. All	Med. All	Misc-1	Misc-2	OT/Misc3	Misc-4	Deductions	E.P.F.	ES.I.	Adv	I.Tax	Loan/P.Tax	V.P.F.	Misc	Employer	Pension	Diff.	ESI	Net Salary	Signature	With	Revenue	Stamp
8	33	DESRAJ	SHRI CHAMPA	HELPER	DL/CPM/-38096/0067	2214058132	01/09/2015	9178	0	0	0	0	0	5.0	0.0	0.0	0.0	26.0	5.0	1480	0	0	0	0	0	0	0	0	0	178	26	0	0	0	0	0	0	123	55	71	1276					
9	35	SAT NARAIN PANDIT	RAM DEV PANDIT	HELPER	DL/CPM/-38096/0069	2212645179	01/09/2015	9178	0	0	0	0	0	19.0	0.0	0.0	0.0	8.0	23.0	6809	0	0	0	0	0	0	0	0	0	817	120	0	0	0	0	0	0	567	250	324	5872					
10	36	MANOJ MUKHIYA	SH BHUMI MUKHIYA	HELPER	DL/CPM/-38096/		14/10/2015	9178	0	0	0	0	0	13.0	0.0	0.0	0.0	14.0	17.0	5033	0	0	0	0	0	0	0	0	0	604	89	1000	0	0	0	0	0	419	185	240	3340					
11	37	VILAY KUMAR	SURESH MUKHIYA	HELPER	DL/CPM/-38096/		14/10/2015	9178	0	0	0	0	0	13.0	0.0	0.0	0.0	14.0	17.0	5033	0	0	0	0	0	0	0	0	0	604	89	0	0	0	0	0	0	419	185	240	4340					
TOTAL :								108810	0	0	0	0	0	80004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9601	1406	3000	0	0	0	0	0	6665	2936	3806	65997				



Signature No. 2
dt 6/11/2015
AT 6/11/2015

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

OCTOBER 2015

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

<u>Total Earnings</u>			<u>PF Calculations</u>		
Basic	57123	(+)	0	Total Salary / Wages for P.F.	12000
D.A.	0			Total Salary / Wages for Pension	12000
H.R.A.	12200			Total Contribution of Employee (12%) (A/C 1)	1440 (A)
Conveyance	1600			Total Contribution of Employer	
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	1000
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	440
Other Allowance	0			(c) ADMN. Charges (0.85%) (A/C 2)	102
Medical Allowance	2400			(d) DLI Charges (0.5%) (A/C 21)	60
Miscellaneous (P.F.) (VMISC 1)	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	2
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0			Total Employer Share (a+b+c+d+e)	1604 (B)
OT A/Miscellaneous (E.S.I.) (VMISC 3)	0			Total PF Challan (A+B)	3044
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			Total PF Employees	1
TOTAL EARNING	73323				
<u>Total Deductions</u>			<u>ESI Calculations</u>		
E.P.F.	1440			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			Total ESI Challan	0
Professional Tax	0			Total ESI Employees	0
V.P.F.	0				
Miscellaneous	0				
	1440				
	71883				
			Remarks (if any) :		



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

SALARY

SUMMARY SHEET FOR OCTOBER 2015

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	MANJU SHARMA	B.R. SHARMA	25.0	6.0	0.0	31.0	22000	12000	8000	800	1200	22000	1440	0	0	0	0	1440	20560
2	SANKIT SINGH	RAJPAL SINGH	16.0	4.0	0.0	20.0	16000	10323	0	0	0	10323	0	0	0	0	0	0	10323
3	RAJESH KUMAR	JASWANT RAM	25.0	6.0	0.0	31.0	25000	18800	4200	800	1200	25000	0	0	0	0	0	0	25000
4	KIRSHAN VEER SINGH	NEM CHAND	25.0	6.0	0.0	31.0	16000	16000	0	0	0	16000	0	0	0	0	0	0	16000
TOTAL :							79000	57123	12200	1600	2400	73323	1440	0	0	0	0	1440	71883



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

OCTOBER 2015

Page No. : 1

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	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 20011	MANJU SHARMA B.R. SHARMA ACCOUNTS DL/CPM/-38096/0050 EXEMPTED 01/11/2009	12000 0 0 8000 0	25.0 6.0 0.0 0.0 31.0	12000 0 0 8000 0	800 0 0 1200 0	0 0 0 0 0	1440 0 0 0 0	0 0 0 1440 0	1000 440 0 0 0	20560	RTGS on dt 6/11/2015
2 20012	SANKIT SINGH RAIPAL SINGH ENGINEER DL/CPM/-38096/EXCL EXEMPTED 01/08/2014	16000 0 0 0 0	16.0 4.0 0.0 0.0 20.0	10323 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	10323	dt 6/11/2015
3 20013	RAJESH KUMAR JASWANT RAM SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED 01/12/2014	18800 0 0 4200 0	25.0 6.0 0.0 0.0 31.0	18800 0 0 4200 0	800 0 0 1200 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	25000	Cheque No. 2200 dt 6/11/2015
4 20014	KIRSHAN VEER SINGH NEM CHAND SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED 01/08/2015	16000 0 0 0 0	25.0 6.0 0.0 0.0 31.0	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	16000	dt 6/11/2015
TOTAL :		62800 0 0 12200 0	1600 0 0 2400 0	57123 0 0 12200 0	1600 0 0 2400 0	0 0 0 0 0	1440 0 0 0 0	0 0 0 1440 0	1000 440 0 0 0	71883	

