

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

AUGUST 2022

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

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic + D.Wages	209956	Total Salary / Wages for P.F.	95875
D.A.	0	Total Salary / Wages for Pension	95875
H.R.A.	100420	Total Contribution of Employee (12%) (A/C 1)	11504
Conveyance	8250	Total Contribution of Employer	0
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	7988
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	3516
Other Allowance	0	(c) ADMN. Charges (0.50%) (A/C 2)	500
Medical Allowance	0	(d) DLI Charges (0.5%) (A/C 21)	480
Miscellaneous (P.F.) (VMISC 1)	0	(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	Total Employer Share (a+b+c+d+e)	12484
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Voluntary EPF	0
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Challan (A+B+C)	23988
TOTAL EARNING	318626	Total PF Employees	12
<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F. & VPF	0	Total Salary / Wages for E.S.I.	167245
E.S.I.	11504	Total Contribution of E.S.I. (Employee)	1259
Advance	1259	Total Contribution of E.S.I. (Employer)	5436
Income Tax (T.D.S.)	23500	Total ESI Challan	6695
Professional Tax & LOAN	0	Total ESI Employees	12
LWF	0		
Miscellaneous	0		
Total	36263		
Net Payment	282363		
Total Employees	17		

Remarks : Admn Charges wef 01.06.2018 A/C No 2 = Rs. 500/- or 0.50% and 01.04.2017 to 31.05.2018 A/C No 2 Rs. 500/- or 0.65% and 01.01.2015 to 31.03.2017 A/C No 2 = Rs. 500/- or 0.85% of basic & A/c No - 22 Rs. 200/- or 0.01% of basic which ever is higher.



M/S. R.B. ENGINEERS

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

Department Total of Salary / Wages for the month of

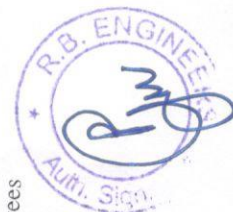
WAGES

AUGUST 2022

PF CODE NO.:DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic + D.Wages	95875	Total Salary / Wages for P.F.	95875
D.A.	0	Total Salary / Wages for Pension	95875
H.R.A.	71370	Total Contribution of Employee (12%) (A/C 1)	11504
Conveyance	0	Total Contribution of Employer	0
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	7988
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	3516
Other Allowance	0	(c) ADMN. Charges (0.50%) (A/C 2)	480
Medical Allowance	0	(d) DLI Charges (0.5%) (A/C 21)	480
Miscellaneous (P.F.) (VMISC 1)	0	(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	Total Employer Share (a+b+c+d+e)	12464
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Total PF Challan (A+B+C)	23968
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Employees	12
TOTAL EARNING	167245		
<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F. & VPF		Total Salary / Wages for E.S.I.	167245
E.S.I.	11504	Total Contribution of E.S.I. (Employee)	1259
Advance	1259	Total Contribution of E.S.I. (Employer)	5436
Income Tax (T.D.S.)	18500	Total ESI Challan	6695
Professional Tax & LOAN	0	Total ESI Employees	10
LWF	0		
Miscellaneous	0	Remarks (if any) :	
Total	31263		
Net Payment			
Total Employees	12		
	135982		



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	VIJAY MUKHIYA	BUCHCHI MUKHIYA	24.0	5.0	2.0	31.0	20019	11411	8608	0	0	20019	1369	151	0	0	0	1520	18499
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WRO)	21.0	5.0	4.0	30.0	20019	11043	8330	0	0	19373	1325	146	5000	0	0	6471	12902
3	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	0.0	0.0	0.0	0.0	20019	0	0	0	0	0	0	0	0	0	0	0	0
4	SHAKTI SINGH	RANVIR SINGH	21.0	5.0	2.0	28.0	20019	10307	7775	0	0	18082	1237	136	0	0	0	1373	16709
5	BABLU MUKHIYA	BAHADUR MUKHIYA	24.0	5.0	2.0	31.0	20019	11411	8608	0	0	20019	1369	151	0	0	0	1520	18499
6	PAPPU SINGH	KRAPAL SINGH	24.0	5.0	2.0	31.0	18187	10912	7275	0	0	18187	1309	137	0	0	0	1446	16741
7	VIJAY KUMAR	SURESH MUKHIYA	12.0	3.0	1.0	16.0	20019	5890	4443	0	0	10333	707	78	7500	0	0	8285	2048
8	ASHISH KUMAR MUKHIYA	RAM VILASH MUKHIYA	22.0	5.0	2.0	29.0	16506	8801	6640	0	0	15441	1056	116	2000	0	0	3172	12269
9	BRIJU MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	20019	0	0	0	0	0	0	0	0	0	0	0	0
10	BUDHRAJ	RAGHURAJ	23.0	5.0	2.0	30.0	16506	9105	6869	0	0	15974	1093	120	0	0	0	1213	14761
11	DHARMVEER	KALI CHARAN	20.0	5.0	2.0	27.0	16506	8194	6182	0	0	14376	983	108	4000	0	0	5091	9285
12	ANAND KUMAR	MOORATDHWAJ	22.0	5.0	2.0	29.0	16506	8801	6640	0	0	15441	1056	116	0	0	0	1172	14269
TOTAL :			224344	95875	71370	0	0	0	0	0	0	167245	11504	1259	18500	0	0	31263	135982

WAGES



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

AUGUST

2022

WAGES

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

E.S.I. No. 22001029380001001

Page No. : 1

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total D.O.J.	Salary/Wage Rate Basic D.A. Spl.All H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L. S.L. C.H. W.P. P.D.	Earnings 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	Deductions E.P.F. E.S.I. Adv I.Tax PF-Abtry	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmnp-Pen Pmnp-Diff	Net Salary	Signature With Revenue Stamp	
1 10005	VIJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342 01/01/2018	11411 0 8608 0 0	24.0 5.0 2.0 0.0 0.0 0.0 31.0	11411 0 8608 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1369 151 0 0 0	0 0 0 0 1520	951 418 651 0	18499	Bank Transfer on 8/9/2022
2 10018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	11411 0 8608 0 0	21.0 5.0 4.0 0.0 0.0 0.0 30.0	11043 0 8330 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1325 146 5000 0 0	0 0 0 0 6471	920 405 630 0	12902	Bank Transfer on 8/9/2022
3 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017	11411 0 8608 0 0	0.0 0.0 0.0 0.0 0.0 0.0 0.0	0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	— NIL —
4 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	11411 0 8608 0 0	21.0 5.0 2.0 0.0 0.0 0.0 28.0	10307 0 7775 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1237 136 0 0 0	0 0 0 0 1373	859 378 588 0	16709	Bank Transfer on 8/9/2022
5 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	11411 0 8608 0 0	24.0 5.0 2.0 0.0 0.0 0.0 31.0	11411 0 8608 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1369 151 0 0 0	0 0 0 0 1520	951 418 651 0	18499	Bank Transfer on 8/9/2022
6 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	10912 0 7275 0 0	24.0 5.0 2.0 0.0 0.0 0.0 31.0	10912 0 7275 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1309 137 0 0 0	0 0 0 0 1446	909 400 592 0	16741	Bank Transfer on 8/9/2022
7 20038	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 104339402398 02/07/2018	11411 0 8608 0 0	12.0 3.0 1.0 0.0 0.0 0.0 16.0	5890 0 4443 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	707 78 7500 0 0	0 0 0 0 8285	491 216 336 0	2048	Bank Transfer on 8/9/2022



S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate Basic D.A. Sp.Ali H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L.	Earnings Basic D.A. Sp.Ali H.R.A. D.Wage	Conv. C.C.A. O.Ali Medical	Misc-1 Misc-2 OT/Misc-3 Misc-4	Deductions E.P.F. E.S.I. Adv I.Tax PF-Abv	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmnp-Pen Pmnp-Diff	Net Salary	Signature With Revenue Stamp
8 30017	ASHISH KUMAR MUKHIYA RAM VILASH MUKHIYA HELPER DL/CPM/-38096/10086 2213931851 UAN - 101174397719 02/09/2019		9408 0 0 7098 0	22.0 0.0 2.0 0.0 0.0	8801 0 0 6640 0	0 0 0 0 0	0 0 0 0 0	1056 116 2000 0 0	0 0 0 0 0	733 323 502 0 0	12269	Bank Transfer RTGS on 11/08/2022
9 30018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020		11411 0 0 8608 0	0.0 0.0 0.0 0.0 0.0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	- Nil -
10 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021		9408 0 0 7098 0	23.0 0.0 5.0 2.0 0.0	9105 0 0 6869 0	0 0 0 0 0	0 0 0 0 0	1093 120 0 0 0	0 0 0 0 0	758 335 520 0 0	14761	Bank Transfer on 11/08/2022
11 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021		9408 0 0 7098 0	20.0 0.0 5.0 2.0 0.0	8194 0 0 6182 0	0 0 0 0 0	0 0 0 0 0	983 108 4000 0 0	0 0 0 0 0	683 300 468 0 0	9285	Bank Transfer RTGS on 11/08/2022
12 30025	ANAND KUMAR MOORATDHWAJ DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021		9408 0 0 7098 0	22.0 0.0 5.0 2.0 0.0	8801 0 0 6640 0	0 0 0 0 0	0 0 0 0 0	1056 116 0 0 0	0 0 0 0 0	733 323 502 0 0	14269	Bank Transfer RTGS on 11/08/2022
TOTAL :			128421 0 0 95923 0	22.0 0.0 5.0 2.0 0.0	95875 0 0 71370 0	0 0 0 0 0	0 0 0 0 0	11504 1259 18500 0 0	0 0 0 0 0	7988 3516 5440 0 0	135982	



SALARY

M/S. R.B. ENGINEERS

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

Department Total of Salary / Wages for the month of

AUGUST 2022

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

Total Earnings	(+)	0	PF Calculations	(PMRP)	(ABRY)
Basic + D.Wages	114081	0	Total Salary / Wages for P.F.	0	
D.A.	0		Total Salary / Wages for Pension	0	0 (A)
H.R.A.	29050		Total Contribution of Employee (12%) (A/C 1)	0	
Conveyance	8250		Total Contribution of Employer	0	0
C.C.A.	0		(a) Pension Share (8.33%) (A/C 10)	0	0
Special Allowance	0		(b) Difference Share (3.67%) (A/C 1)	0	0
Other Allowance	0		(c) ADMN. Charges (0.50%) (A/C 2)	0	
Medical Allowance	0		(d) DLI Charges (0.5%) (A/C 21)	0	
Miscellaneous (P.F.) (VMISC 1)	0		(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0	0 (B)
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0		Total Employer Share (a+b+c+d+e)	0	
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0		Total PF Challan (A+B+C)	0	0
Miscellaneous (W/O PF & ESI) (VMISC 4)	0		Total PF Employees	0	
TOTAL EARNING		151381			

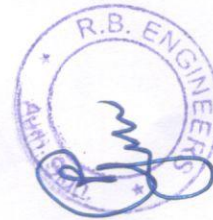
Total Deductions	0	0	ESI Calculations	0
E.P.F. & VPF	0		Total Salary / Wages for E.S.I.	0
E.S.I.	5000		Total Contribution of E.S.I. (Employee)	0
Advance	0		Total Contribution of E.S.I. (Employer)	0
Income Tax (T.D.S.)	0		Total ESI Challan	0
Professional Tax & LOAN	0		Total ESI Employees	0
LWF	0		Remarks (if any) :	
Miscellaneous	0			
Total		5000		
Net Payment		146381		
Total Employees	5			



SUMMARY SHEET FOR AUGUST 2022

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	25.0	5.0	1.0	31.0	44000	26400	13200	4400	0	44000	0	0	0	0	0	0	44000
2	MANJU SHARMA	B.R. SHARMA	25.0	5.0	1.0	31.0	38500	23100	11550	3850	0	38500	0	0	0	0	0	0	38500
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	24.0	5.0	2.0	31.0	25300	23000	2300	0	0	25300	0	0	0	0	0	0	25300
4	RAJNEESH KUMAR	PRITHI	23.0	5.0	3.0	31.0	23000	21000	2000	0	0	23000	0	0	5000	0	0	5000	18000
5	HARVEER	OMVIR SINGH	20.0	5.0	4.0	29.0	22000	20581	0	0	0	20581	0	0	0	0	0	0	20581
TOTAL :							152800	114081	29050	8250	0	151381	0	0	5000	0	0	5000	146381

SALARY



S.No. Emp. Code	Employee Name E/H Name Designation P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate Basic D.A. Spl.All H.R.A. D. Wage	Attendance W.D. H.D. E.L. C.L.	S.L. C.H. W.P. P.D.	Earnings 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	Deductions E.P.F. E.S.I. Adv I.Tax PF-Abv	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmnp-Pen Pmnp-Diff	Net Salary	Signature With Revenue Stamp
1 20013	RAJESH KUMAR JASWANT RAM PROJECT ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	01/12/2014	26400 0 0 13200 0 0	25.0 5.0 1.0 0.0 0.0	0.0 0.0 0.0 31.0 0.0	26400 0 0 13200 0 0	4400 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	44000	Basic Truhy onwd 8/9/2022
2 20017	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	01/05/2016	23100 0 0 11550 0 0	25.0 5.0 1.0 0.0 0.0	0.0 0.0 0.0 31.0 0.0	23100 0 0 11550 0 0	3850 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	38500	Basic Truhy RTSS ONW 8/9/2022
3 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	02/01/2016	23000 0 0 2300 0 0	24.0 5.0 2.0 0.0 0.0	0.0 0.0 0.0 31.0 0.0	23000 0 0 2300 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	25300	Basic Truhy RTSS ONW 8/9/2022
4 30027	RAJNEESH KUMAR PRITHI SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	13/09/2021	21000 0 0 2000 0 0	23.0 5.0 3.0 0.0 0.0	0.0 0.0 0.0 31.0 0.0	21000 0 0 2000 0 0	0 0 0 0 0	0 0 0 0 0	0 0 5000 0 0	0 0 0 0 5000	0 0 0 0 0	18000	Basic Truhy onwd 8/9/2022
5 30028	HARVEER OMVIR SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	01/06/2022	22000 0 0 0 0 0	20.0 5.0 4.0 0.0 0.0	0.0 0.0 2.0 29.0 0.0	20581 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	20581	Basic Truhy onwd 8/9/2022
TOTAL :			115500 0 0 29050 0 0	8250 0 0 0 0 0	114081 0 0 29050 0 0	8250 0 0 0 0 0	151381 0 0 0 0 0	5000 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	146381	



EC No. 3322
PAN : ARIPS4243C
GSTIN : 07ARIPS4243C1ZV

HRBE

R.B. Engineers

ELECTRICAL CONTRACTOR & ENGINEERS

Dated 8/9/2022

To
The Manager
KOTAK MAHINDRA BANK
PRASHANT VIHAR
Delhi-110085

Sir,
Please Transfer the Salary month August 2022 of our employees from our A/C - 9513850669. Details of bank & amount as mention below.

S. No.	Name of Employee	Name of Bank	IFSC Code	Acc. No.	Amount	Narrat
1	MANJU SHARMA	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	6413320377	38500.00	Sala
2	DILEEP MISHRA	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	6413320421	25300.00	Sala
3	VIJAY MUKHIYA	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334080	18499.00	Sala
4	MANTU MUKHIYA	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334387	12902.00	Sala
5	SHAKTI SINGH	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334400	16709.00	Sala
6	BABLU MUKHIYA	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334127	18499.00	Sala
7	PAPPU SINGH	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334134	16741.00	Sala
8	VIJAY KUMAR	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	6413320414	2048.00	Sala
9	ASHISH KUMAR MUKHIYA	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	6413320384	12269.00	Sala
10	DHARMVEER .	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334370	9285.00	Sala
11	ANAND KUMAR	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334110	14269.00	Sala
Total Amount					185021.00	

Thanking you

FOR R. B. ENGINEER

PRO

Kotak Mahindra Bank Ltd.
Prashant Vihar Branch, New Delhi-85

08 SEP 2022

RECEIVED