

**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 2023**

**PF CODE NO. :DL/CPM/-38096**

**ESI CODE NO :22001029380001001**

<u>Total Earnings</u>				<u>PF Calculations</u>				
BASIC + D. WAGE	304176	(+)	0	Total Salary / Wages for P.F.	145623			
D.A.	0			Total Salary / Wages for Pension	145623			
H.R.A.	37297			Total Contribution of Employee (12%) (A/C 1)	17475	0	0	17475 (A)
Conv	18648			<u>Total Contribution of Employer</u>				
CCA	0			(a) Pension Share (8.33%) (A/C 10)	12135	0	0	12135
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	5340	0	0	5340
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	729			
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	729			
Miscellenous (P.F.) VMISC1	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0			
Miscellenous (P.F. and E.S.I.) VMISC2	0			Total Employer Share (a+b+c+d+e)	18933	0	0	18933 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0			Voluntary EPF				0 (C)
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Challan ( A+B+C )	36408	0	0	36408
<b>TOTAL EARNING</b>			360121	Total PF Employees	11			
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	17475	0		Total Salary / Wages for E.S.I.	173637			
E.S.I.	1306			Total Contribution of E.S.I. (Employee)	1306			
Advance	21000			Total Contribution of E.S.I. (Employer)	5644			
Income Tax (T.D.S.)	0							
Professional Tax & LOAN	0	0		Total ESI Challan	6950			
LWF	0							
MISC	400			Total ESI Employees	11			
<b>Total</b>			40181	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.				
<b>Net Payment</b>			319940					
Total Employees			18					



**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****AUGUST 2023****PF CODE NO. :DL/CPM/-38096**  
**ESI CODE NO :22001029380001001**

<u>Total Earnings</u>				<u>PF Calculations</u>			
BASIC + D. WAGE	173637	(+)	0	Total Salary / Wages for P.F.	145623		
D.A.	0			Total Salary / Wages for Pension	145623		
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)	17475	0	0 17475 (A)
Conv	0			<u>Total Contribution of Employer</u>			
CCA	0			(a) Pension Share (8.33%) (A/C 10)	12135	0	0 12135
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	5340	0	0 5340
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	729		
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	729		
Miscellenous (P.F.) VMISC1	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Miscellenous (P.F. and E.S.I.) VMISC2	0			Total Employer Share (a+b+c+d+e)	18933	0	0 18933 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0						
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Challan ( A+B+C )	36408	0	0 36408
<b>TOTAL EARNING</b>			173637	Total PF Employees	11		
<u>Total Deductions</u>				<u>ESI Calculations</u>			
E.P.F. & VPF	17475	0		Total Salary / Wages for E.S.I.	173637		
E.S.I.	1306			Total Contribution of E.S.I. (Employee)	1306		
Advance	17000			Total Contribution of E.S.I. (Employer)	5644		
Income Tax (T.D.S.)	0						
Professional Tax & LOAN	0	0		Total ESI Challan	6950		
LWF	0						
MISC	400			Total ESI Employees	10		
<b>Total</b>			36181	Remarks (if any) :			
<b>Net Payment</b>			137456				
Total Employees	12						



SUMMARY SHEET FOR AUGUST 2023

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SNo.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.D.	Gross	BASIC + D.A.	H.R.A.	Conv	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	20903	20903	0	0	0	20903	1800	157	0	0	0	1957	18946
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WROI	17.0	3.0	2.0	22.0	20903	14834	0	0	0	14834	1780	112	6000	0	0	7892	6942
3	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	21.0	5.0	2.0	28.0	20903	18880	0	0	0	18880	1800	142	5000	0	400	7342	11538
4	SHAKTI SINGH	RANVIR SINGH	12.0	3.0	1.0	16.0	20903	10789	0	0	0	10789	1295	81	0	0	0	1376	9413
5	BABLU MUKHIYA	BAHADUR MUKHIYA	22.0	5.0	2.0	29.0	20903	19554	0	0	0	19554	1800	147	0	0	0	1947	17607
6	PAPPU SINGH	KRAPAL SINGH	24.0	5.0	2.0	31.0	18993	18993	0	0	0	18993	1800	143	0	0	0	1943	17050
7	VIJAY KUMAR	SURESH MUKHIYA	22.0	5.0	2.0	29.0	20903	19554	0	0	0	19554	1800	147	6000	0	0	7947	11607
8	BRIJU MUKHIYA	KAMAL MUKHIYA	22.0	5.0	2.0	29.0	20903	19554	0	0	0	19554	1800	147	0	0	0	1947	17607
9	BUDHRAJ	RAGHURAJ	21.0	5.0	2.0	28.0	17234	15566	0	0	0	15566	1800	117	0	0	0	1917	13649
10	DHARMVEER	KALI CHARAN	20.0	5.0	2.0	27.0	17234	15010	0	0	0	15010	1800	113	0	0	0	1913	13097
11	ANAND KUMAR	MOORATDHWAJ	0.0	0.0	0.0	0.0	17234	0	0	0	0	0	0	0	0	0	0	0	0
12	SUNDER MUHKIYA	SUKHAY MUKHIYA	0.0	0.0	0.0	0.0	17234	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL :							234250	173637	0	0	0	173637	17475	1306	17000	0	400	36181	137456



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. CCA SPL. ALL OTHER A H.R.A. MEDICA D. WAGE		Attendance W.D. S.L. H.D. C.H. J.E.L. W.P. C.L.. P.D.		Earnings BASIC Conv VMISC1 D.A. CCA VMISC2 SPL. ALL OTHER ALL. VMISC3 H.R.A. MEDICAL VMISC4 D. WAGE			Deductions E.P.F. LOAN Adv MISC I.Tax LWF PF-Abry P.Tax		Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
1 10005	<b>VIJAY MUKHIYA</b> BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342 01/01/2018	20903	0	24.0	0.0	20903	0	0	1800	0	1250		MOBILE TRANSFER ON DT 06.09.2023
		0	0	5.0	0.0	0	0	0	157	0	550		
		0	0	2.0	0.0	0	0	0	0	0	680		
		0	0	0.0	31.0	0	0	0	0	0	0		
		0	<b>20903</b>			0		<b>20903</b>		<b>1957</b>		<b>18946</b>	
2 10018	<b>MANTU MUKHIYA</b> KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	20903	0	17.0	0.0	14834	0	0	1780	0	1236		MOBILE TRANSFER ON DT 06.09.2023
		0	0	3.0	0.0	0	0	0	112	0	544		
		0	0	2.0	9.0	0	0	0	6000	0	483		
		0	0	0.0	22.0	0	0	0	0	0	0		
		0	<b>20903</b>			0		<b>14834</b>		<b>7892</b>		<b>6942</b>	
3 10022	<b>AMIR MUKHIYA</b> SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017	20903	0	21.0	0.0	18880	0	0	1800	0	1250		MOBILE TRANSFER ON DT 06.09.2023
		0	0	5.0	0.0	0	0	0	142	0	550		
		0	0	2.0	3.0	0	0	0	5000	400	614		
		0	0	0.0	28.0	0	0	0	0	0	0		
		0	<b>20903</b>			0		<b>18880</b>		<b>7342</b>		<b>11538</b>	
4 10025	<b>SHAKTI SINGH</b> RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	20903	0	12.0	0.0	10789	0	0	1295	0	899		MOBILE TRANSFER ON DT 06.09.2023
		0	0	3.0	0.0	0	0	0	81	0	396		
		0	0	1.0	15.0	0	0	0	0	0	351		
		0	0	0.0	16.0	0	0	0	0	0	0		
		0	<b>20903</b>			0		<b>10789</b>		<b>1376</b>		<b>9413</b>	
5 10035	<b>BABLU MUKHIYA</b> BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	20903	0	22.0	0.0	19554	0	0	1800	0	1250		MOBILE TRANSFER ON DT 06.09.2023
		0	0	5.0	0.0	0	0	0	147	0	550		
		0	0	2.0	2.0	0	0	0	0	0	636		
		0	0	0.0	29.0	0	0	0	0	0	0		
		0	<b>20903</b>			0		<b>19554</b>		<b>1947</b>		<b>17607</b>	
6 10036	<b>PAPPU SINGH</b> KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	18993	0	24.0	0.0	18993	0	0	1800	0	1250		MOBILE TRANSFER ON DT 06.09.2023
		0	0	5.0	0.0	0	0	0	143	0	550		
		0	0	2.0	0.0	0	0	0	0	0	618		
		0	0	0.0	31.0	0	0	0	0	0	0		
		0	<b>18993</b>			0		<b>18993</b>		<b>1943</b>		<b>17050</b>	
7 20038	<b>VIJAY KUMAR</b> SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018	20903	0	22.0	0.0	19554	0	0	1800	0	1250		MOBILE TRANSFER ON DT 06.09.2023
		0	0	5.0	0.0	0	0	0	147	0	550		
		0	0	2.0	2.0	0	0	0	6000	0	636		
		0	0	0.0	29.0	0	0	0	0	0	0		
		0	<b>20903</b>			0		<b>19554</b>		<b>7947</b>		<b>11607</b>	



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. CCA SPL. ALL OTHER A H.R.A. MEDICA D. WAGE		Attendance W.D. S.L. H.D. C.H. J.E.L. W.P. C.L.. P.D.		Earnings BASIC Conv VMISC1 D.A. CCA VMISC2 SPL. ALL OTHER ALL. VMISC3 H.R.A. MEDICAL VMISC4 D. WAGE			Deductions E.P.F. LOAN E.S.I. V.P.F. Adv MISC I.Tax LWF PF-Abry P.Tax		Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
8 30018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	20903	0	22.0	0.0	19554	0	0	1800	0	1250		MOBILE TRANSFER ON DT 06.09.2023
		0	0	5.0	0.0	0	0	0	147	0	550		
		0	0	2.0	2.0	0	0	0	0	0	636		
		0	0	0.0	29.0	0	0	0	0	0	0		
		0	20903			0	19554		1947		17607		
9 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	17234	0	21.0	0.0	15566	0	0	1800	0	1250		MOBILE TRANSFER ON DT 06.09.2023
		0	0	5.0	0.0	0	0	0	117	0	550		
		0	0	2.0	3.0	0	0	0	0	0	506		
		0	0	0.0	28.0	0	0	0	0	0	0		
		0	17234			0	15566		1917		13649		
10 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	17234	0	20.0	0.0	15010	0	0	1800	0	1250		MOBILE TRANSFER ON DT 06.09.2023
		0	0	5.0	0.0	0	0	0	113	0	550		
		0	0	2.0	4.0	0	0	0	0	0	488		
		0	0	0.0	27.0	0	0	0	0	0	0		
		0	17234			0	15010		1913		13097		
11 30025	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	17234	0	0.0	0.0	0	0	0	0	0	0		NIL
		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	17234			0	0	0	0	0	0		
12 30030	SUNDER MUHKIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/EXCL 2214333772 UAN - EXCL 01/03/2023	17234	0	0.0	0.0	0	0	0	0	0	0		NIL
		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	17234			0	0	0	0	0	0		
TOTAL :		234250	0			173637	0	0	17475	0	12135		
		0	0			0	0	0	1306	0	5340		
		0	0			0	0	0	17000	400	5648		
		0	0			0	0	0	0	0	0		
		0	234250			0	173637		36181		137456		



**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

AUGUST 2023

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<b>Total Earnings</b>				<b>PF Calculations</b>				<b>(PMRP)</b>		<b>(ABRY)</b>	
BASIC + D. WAGE	130539	(+)	0	Total Salary / Wages for P.F.	0						
D.A.	0			Total Salary / Wages for Pension	0						
H.R.A.	37297			Total Contribution of Employee (12%) (A/C 1)	0	0	0			0 (A)	
Conv	18648			<b>Total Contribution of Employer</b>							
CCA	0			(a) Pension Share (8.33%) (A/C 10)	0	0	0			0	
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	0	0	0			0	
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	0						
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	0						
Miscellenous (P.F.) VMISC1	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0						
Miscellenous (P.F. and E.S.I.) VMISC2	0			Total Employer Share (a+b+c+d+e)	0	0	0			0 (B)	
OTA/Miscellenous (E.S.I.) VMISC3	0										
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Challan ( A+B+C )	0	0	0			0	
<b>TOTAL EARNING</b>			<b>186484</b>	Total PF Employees		0					
<b>Total Deductions</b>				<b>ESI Calculations</b>							
E.P.F. & VPF	0	0		Total Salary / Wages for E.S.I.	0						
E.S.I.	0			Total Contribution of E.S.I. (Employee)	0						
Advance	4000			Total Contribution of E.S.I. (Employer)	0						
Income Tax (T.D.S.)	0										
Professional Tax & LOAN	0	0		Total ESI Challan	0						
LWF	0										
MISC	0			Total ESI Employees		0					
<b>Total</b>			<b>4000</b>	Remarks (if any) :							
<b>Net Payment</b>			<b>182484</b>								
Total Employees		6									



SUMMARY SHEET FOR AUGUST 2023

SNo.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.D.	Gross	BASIC + D.A.	H.R.A.	Conv	Other Allow.	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	RAJESH KUMAR	JASWANT RAM	24.0	5.0	2.0	31.0	47000	32900	9400	4700	0	47000	0	0	0	0	0	0	47000
2	MANJU SHARMA	B.R. SHARMA	24.0	5.0	2.0	31.0	41000	28700	8200	4100	0	41000	0	0	0	0	0	0	41000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	24.0	5.0	2.0	31.0	27000	18900	5400	2700	0	27000	0	0	0	0	0	0	27000
4	RAJNEESH KUMAR	PRITHI	24.0	5.0	2.0	31.0	24500	17150	4900	2450	0	24500	0	0	4000	0	0	4000	20500
5	HARVEER	OMVIR SINGH	22.0	5.0	2.0	29.0	23500	15389	4397	2198	0	21984	0	0	0	0	0	0	21984
6	DEEPAK BISHT	JAGAT SINGH	24.0	5.0	2.0	31.0	25000	17500	5000	2500	0	25000	0	0	0	0	0	0	25000
TOTAL :							188000	130539	37297	18648	0	186484	0	0	4000	0	0	4000	182484





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. CCA SPL. ALL OTHER A H.R.A. MEDICA D. WAGE		Attendance W.D. S.L. H.D. C.H. J.E.L. W.P. C.L.. P.D.		Earnings BASIC Conv VMISC1 D.A. CCA VMISC2 SPL. ALL OTHER ALL. VMISC3 H.R.A. MEDICAL VMISC4 D. WAGE			Deductions E.P.F. LOAN E.S.I. V.P.F. Adv MISC I.Tax LWF PF-Abry P.Tax		Employer Pension Diff. ESI Pmrp-Pen Pmrp-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	32900 0 0 9400 0	4700 0 0 0 47000	24.0 5.0 2.0 0.0	0.0 0.0 0.0 31.0	32900 0 0 9400 0	4700 0 0 0 47000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	47000	MOBILE TRANSFER ON DT 06.09.2023
2 20017	MANJU SHARMA B.R. SHARMA MANAGER (HR) DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/05/2016	28700 0 0 8200 0	4100 0 0 0 41000	24.0 5.0 2.0 0.0	0.0 0.0 0.0 31.0	28700 0 0 8200 0	4100 0 0 0 41000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	41000	MOBILE TRANSFER ON DT 06.09.2023
3 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 02/01/2016	18900 0 0 5400 0	2700 0 0 0 27000	24.0 5.0 2.0 0.0	0.0 0.0 0.0 31.0	18900 0 0 5400 0	2700 0 0 0 27000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	27000	MOBILE TRANSFER ON DT 06.09.2023
4 30027	RAJNEESH KUMAR PRITHI SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 13/09/2021	17150 0 0 4900 0	2450 0 0 0 24500	24.0 5.0 2.0 0.0	0.0 0.0 0.0 31.0	17150 0 0 4900 0	2450 0 0 0 24500	0 0 0 0 0	0 0 4000 0 0	0 0 0 0 0	0 0 0 0 0	20500	MOBILE TRANSFER ON DT 06.09.2023
5 30028	HARVEER OMVIR SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/06/2022	16450 0 0 4700 0	2350 0 0 0 23500	22.0 5.0 2.0 0.0	0.0 0.0 2.0 29.0	15389 0 0 4397 0	2198 0 0 0 21984	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	21984	MOBILE TRANSFER ON DT 06.09.2023
6 30029	DEEPAK BISHT JAGAT SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 05/12/2022	17500 0 0 5000 0	2500 0 0 0 25000	24.0 5.0 2.0 0.0	0.0 0.0 0.0 31.0	17500 0 0 5000 0	2500 0 0 0 25000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	25000	MOBILE TRANSFER ON DT 06.09.2023
TOTAL:		131600 0 0 37600 0	18800 0 0 0 188000			130539 0 0 37297 0	18648 0 0 0 186484	0 0 0 0 0	0 0 4000 0 0	0 0 0 0 0	0 0 0 0 0	182484	

