

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

DECEMBER 2021

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

<u>Total Earnings</u>		<u>PF Calculations</u>		(PMRP)	(ABRY)
Basic + D.Wages	203816	Total Salary / Wages for P.F.		85558	
D.A.	0	Total Salary / Wages for Pension		85558	
H.R.A.	90455	Total Contribution of Employee (12%) (A/C 1)		10267	0
Conveyance	6000	Total Contribution of Employer			0
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)		7128	0
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)		3139	0
Other Allowance	0	(c) ADMN. Charges (0.50%) (A/C 2)		500	
Medical Allowance	0	(d) DLI Charges (0.5%) (A/C 21)		428	
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)		11195	0
OTA/Miscellaneous (E.S.I.) (VMISC 3)	110	Voluntary EPF			0 (C)
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Challan (A+B+C)		21462	0
TOTAL EARNING	300381	Total PF Employees		13	
<u>Total Deductions</u>		<u>ESI Calculations</u>			
E.P.F. & VPF	10267	Total Salary / Wages for E.S.I.		149672	
E.S.I.	1130	Total Contribution of E.S.I. (Employee)		1130	
Advance	5000	Total Contribution of E.S.I. (Employer)		4865	
Income Tax (T.D.S.)	0	Total ESI Challan		5995	
Professional Tax & LOAN	0	Total ESI Employees		13	
LWF	0				
Miscellaneous	0				
Total	16397				
Net Payment	283984				
Total Employees	21				

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

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

DECEMBER 2021

ESI CODE NO :22001029380001001

<u>Total Earnings</u>			<u>PF Calculations</u>		
Basic + D.Wages	85558	(+)	0	Total Salary / Wages for P.F.	85558
D.A.	0			Total Salary / Wages for Pension	85558
H.R.A.	64004			Total Contribution of Employee (12%) (A/C 1)	10267
Conveyance	0			Total Contribution of Employer	0
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	7128
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	3139
Other Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	428
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	428
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)	11123
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0			Total PF Challan (A+B+C)	21390
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			Total PF Employees	13
TOTAL EARNING			149562		
<u>Total Deductions</u>				<u>ESI Calculations</u>	
E.P.F. & VPF	10267		0	Total Salary / Wages for E.S.I.	149562
E.S.I.	1128			Total Contribution of E.S.I. (Employee)	1128
Advance	5000			Total Contribution of E.S.I. (Employer)	4861
Income Tax (T.D.S.)	0			Total ESI Challan	5989
Professional Tax & LOAN	0		0	Total ESI Employees	10
LWF	0				
Miscellaneous	0				
Total			16395	Remarks (if any) :	
Net Payment					
Total Employees			13		
			133167		



SUMMARY SHEET FOR DECEMBER 2021

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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. 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	19473	11100	8373	0	0	19473	1332	147	5000	0	0	6479	12994
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WRO)	3.0	2.0	1.0	6.0	19473	2148	1621	0	0	3769	258	29	0	0	0	287	3482
3	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	0.0	0.0	0.0	0.0	19473	0	0	0	0	0	0	0	0	0	0	0	0
4	SHAKTI SINGH	RANVIR SINGH	22.0	5.0	3.0	30.0	19473	10742	8103	0	0	18845	1289	142	0	0	0	1431	17414
5	BABLU MUKHIYA	BAHADUR MUKHIYA	0.0	0.0	0.0	0.0	19473	0	0	0	0	0	0	0	0	0	0	0	0
6	PAPPU SINGH	KRAPAL SINGH	12.0	3.0	3.0	18.0	17693	6164	4109	0	0	10273	740	78	0	0	0	818	9455
7	VIJAY KUMAR	SURESH MUKHIYA	0.0	0.0	0.0	0.0	19473	0	0	0	0	0	0	0	0	0	0	0	0
8	ASHISH KUMAR MUKHIYA	RAM VILASH MUKHIYA	24.0	5.0	1.0	30.0	16064	8861	6685	0	0	15546	1063	117	0	0	0	1180	14366
9	BRIJU MUKHIYA	KAMAL MUKHIYA	24.0	5.0	2.0	31.0	19473	11100	8373	0	0	19473	1332	147	0	0	0	1479	17994
10	KUNDAN KUMAR	SURESH MUKHIYA	21.0	5.0	4.0	30.0	16064	8861	6685	0	0	15546	1063	117	0	0	0	1180	14366
11	BUDHRAJ	RAGHURAJ	26.0	5.0	0.0	31.0	16064	9156	6908	0	0	16064	1099	121	0	0	0	1220	14844
12	DHARMVEER	KALI CHARAN	22.0	5.0	1.0	28.0	16064	8270	6239	0	0	14509	992	109	0	0	0	1101	13408
13	ANAND KUMAR	MOORATDHWAJ	21.0	5.0	5.0	31.0	16064	9156	6908	0	0	16064	1099	121	0	0	0	1220	14844
		TOTAL :					234324	85558	64004	0	0	149562	10267	1128	5000	0	0	16395	133167



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

E.S.I. No. 22001029380001001

Salary / Wages Register for the month of

DECEMBER 2021

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.Ali H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L.	Earnings Basic D.A. Spl.Ali H.R.A. D.Wage	Conv. C.C.A. O.All Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. Adv I.Tax PF-Abv	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff ESI Prmp-Pen Prmp-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		11100 0 0 9373 0 0	24.0 0.0 5.0 2.0 0.0 0.0 31.0	11100 0 0 8373 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1332 147 5000 0 0	0 0 0 0 0 0	925 407 633 0 0	12994	RTGS on 7/01/2021
2 10018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR) LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017		11100 0 0 9373 0 0	3.0 2.0 1.0 0.0 0.0 6.0	2148 0 0 1621 0 0	0 0 0 0 0 0	0 0 0 0 0 0	258 29 0 0 0 0	0 0 0 0 0 0	179 79 123 0 0	3482	"
3 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017		11100 0 0 9373 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	X
4 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017		11100 0 0 9373 0 0	22.0 5.0 3.0 0.0 0.0 30.0	10742 0 0 8103 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1289 142 0 0 0 0	0 0 0 0 0 0	895 394 613 0 0	17414	RTGS on 7/01/2021
5 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018		11100 0 0 9373 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	X
6 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 10118791402 01/11/2018		10616 0 0 7077 0 0	12.0 3.0 3.0 0.0 0.0 18.0	6164 0 0 4109 0 0	0 0 0 0 0 0	0 0 0 0 0 0	740 78 0 0 0 0	0 0 0 0 0 0	512 227 324 0 0	9455	RTGS on 7/01/2021
7 20038	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018		11100 0 0 8373 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	X



S. R.B. ENGINEERS

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

Salary / Wages Register for the month of

WAGES

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

E.S.I. No. 22001029380001001

Page No. : 2

DECEMBER 2021

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. Snl.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. Snl.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-Abry 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		9156 0 6908 0	24.0 5.0 1.0 0.0	0.0 0.0 1.0 30.0	8861 0 6685 0	0 0 0 0	0 0 0 0	1063 117 0 0 0	738 325 506 0	14366	RTGS on 7/01/2021	
9 30018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020		11100 0 8373 0	24.0 5.0 2.0 0.0	0.0 0.0 31.0 0	11100 0 8373 0	0 0 0 0	0 0 0 0	1332 147 0 0 0	925 407 633 0	17994	Mobilat Rang 7/01/2021	
10 30019	KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/10114 2214140916 UAN - 100902797129 01/12/2020		9156 0 6908 0	21.0 5.0 4.0 0.0	0.0 0.0 1.0 30.0	8861 0 6685 0	0 0 0 0	0 0 0 0	1063 117 0 0 0	738 325 506 0	14366	11	
11 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 10167724859 01/03/2021		9156 0 6908 0	26.0 5.0 0.0 0.0	0.0 0.0 31.0 0	9156 0 6908 0	0 0 0 0	0 0 0 0	1099 121 0 0 0	762 336 523 0	14844	11	
12 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 10091843024 01/03/2021		9156 0 6908 0	22.0 5.0 1.0 0.0	0.0 0.0 3.0 28.0	8270 0 6239 0	0 0 0 0	0 0 0 0	992 109 0 0 0	694 332 472 0	13408	RTGS on 7/01/2021	
13 30025	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021		9156 0 6908 0	21.0 5.0 5.0 0.0	0.0 0.0 31.0 0	9156 0 6908 0	0 0 0 0	0 0 0 0	1099 121 0 0 0	762 336 523 0	14844	11	
TOTAL :			134096 0 100228 0	0 0 0 0	0 0 0 0	85558 0 64004 0	0 0 0 0	0 0 0 0	10267 0 5000 0 0	7128 3139 4806 0	16395	0	133167



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

SALARY

DECEMBER 2021

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

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic + D.Wages	(+)	Total Salary / Wages for P.F.	(PMRP) (ABRY)
D.A.	118258	0	0
H.R.A.	0	0	0
Conveyance	26451	0	0
C.C.A.	6000	0	0
Special Allowance	0	0	0
Other Allowance	0	0	0
Medical Allowance	0	0	0
Miscellaneous (P.F.) (VMISC 1)	0	0	0
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	0	0
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	0	0
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	0	0
TOTAL EARNING	150709	Total Employer Share (a+b+c+d+e)	0 (B)

<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F. & VPF		Total Salary / Wages for E.S.I.	
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 & LOAN	0	Total ESI Employees	0
LWF	0		
Miscellaneous	0		

Total	0	Remarks (if any) :
Net Payment		
Total Employees	6	
	150709	



Signature

M/S

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

SALARY

SUMMARY SHEET FOR DECEMBER 2021

Page No.: 1

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

SN.	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	22.0	5.0	4.0	31.0	40000	24000	12000	4000	0	40000	0	0	0	0	0	0	40000
2	MANJU SHARMA	B.R. SHARMA	23.0	5.0	3.0	31.0	35000	22000	11000	2000	0	35000	0	0	0	0	0	0	35000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	26.0	5.0	0.0	31.0	23000	22000	1000	0	0	23000	0	0	0	0	0	0	23000
4	VISHAL JAIN	RAJKUMAR JAIN	21.0	4.0	2.0	27.0	21500	17855	871	0	0	18726	0	0	0	0	0	0	18726
5	KULDEEP KUMAR	NARENDER KUMAR	16.0	4.0	0.0	20.0	21500	13226	645	0	0	13871	0	0	0	0	0	0	20112
6	RAJNEESH KUMAR	PRITHI	23.0	5.0	1.0	29.0	21500	19177	935	0	0	20112	0	0	0	0	0	0	150709
TOTAL :							162500	118258	26451	6000	0	150709	0	0	0	0	0	0	150709



SALARY

M/S. R.B. ENGINEERS

722, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI
Salary / Wages Register for the month of

SALARY

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

E.S.I. No. 22001029380001001

Page No. : 1

DECEMBER 2021

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.	S.L. C.H. W.P. P.D.	Earnings Basic D.A. Sp.Ali. 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-Abry	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Prmp-Pen Prmp-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	24000 0 0 12000 0	22.0 5.0 4.0 0.0	0.0 0.0 0.0 31.0	24000 0 0 12000 0	4000 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	40000	Mobile Handled 7/01/2021
2 20017	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	01/05/2016	22000 0 0 11000 0	23.0 5.0 3.0 0.0	0.0 0.0 0.0 31.0	22000 0 0 11000 0	2000 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	35000	R.T.G.S on 7/01/2021
3 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	02/01/2016	22000 0 0 1000 0	26.0 5.0 0.0 0.0	0.0 0.0 0.0 31.0	22000 0 0 1000 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	35000	"
4 30023	VISHAL JAIN RAIKUMAR JAIN SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	01/03/2021	20500 0 0 1000 0	21.0 4.0 2.0 0.0	0.0 0.0 4.0 27.0	17855 0 0 871 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	23000	Mobile Handled 7/01/2021
5 30026	KULDEEP KUMAR NARENDER KUMAR SAFETY ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	01/08/2021	20500 0 0 1000 0	16.0 4.0 0.0 0.0	0.0 0.0 11.0 20.0	13226 0 0 645 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	18726	"
6 30027	RAJNEESH KUMAR PRITHI SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	13/09/2021	20500 0 0 1000 0	23.0 5.0 1.0 0.0	0.0 0.0 2.0 29.0	19177 0 0 935 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	20112	"
TOTAL :			129500 0 0 27000 0			118258 0 0 26451 0	6000 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	150709	

TOTAL :

R.B. ENGINEERS
Auth. Sign