

**M/S. R.B. ENGINEERS****ARREAR OF OCT-21**

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

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

DECEMBER 2021

Department Total of Salary / Wages for the month of

<u>Total Earnings</u>		<u>PF Calculations</u>		<u>(PMRP)</u>	<u>(ABRY)</u>
Basic + D.Wages	0	Total Salary / Wages for P.F.		0	
D.A.	0	Total Salary / Wages for Pension		0	
H.R.A.	0	Total Contribution of Employee (12%) (A/C 1)		0	0
Conveyance	0	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	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
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	Total Employer Share (a+b+c+d+e)		0	0
OTA/Miscellaneous (E.S.I.) (VMISC 3)	40	Total PF Challan ( A+B+C )		0	0
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Employees		0	
<b>TOTAL EARNING</b>	<b>40</b>				

<u>Total Deductions</u>		<u>ESI Calculations</u>		
E.P.F. & VPF	0	Total Salary / Wages for E.S.I.		40
E.S.I.	1	Total Contribution of E.S.I. (Employee)		1
Advance	0	Total Contribution of E.S.I. (Employer)		2
Income Tax (T.D.S.)	0	Total ESI Challan		3
Professional Tax & LOAN	0	Total ESI Employees		0
LWF	0			
Miscellaneous	0			
<b>Total</b>	<b>1</b>	Remarks (if any) :		

Net Payment

Total Employees

39



SUMMARY SHEET FOR DECEMBER 2021

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	PAPPU SINGH	KRAPAL SINGH	0.0	0.0	0.0	0.0	0	0	0	0	40	40	0	1	0	0	0	1	39
TOTAL :			0.0	0.0	0.0	0.0	0	0	0	0	40	40	0	1	0	0	0	1	39





DECEMBER 2021

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

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate				Attendance				Earnings				Deductions				Employer Pension Diff ESI Pmnp-Pen Pmnp-Diff	Net Salary	Signature With Revenue Stamp			
			Basic	D.A.	Sp.A	H.R.A.	D.Wage	W.D.	S.L.	H.D.	C.H.	E.L.	W.P.	P.D.	Basic	Conv. C.C.A.	O.All Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	PF-Abrv P.Tax					
1 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/EXCL 6716870773 UAN - EXCL	01/11/2018	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	39	Mobile Plans On 10/01/2020		
TOTAL :																							39	