

M/S. R.B. ENGINEERS

ARREAR OF NOV-21

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

Department Total of Salary / Wages for the month of

DECEMBER 2021

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

Total Earnings		PF Calculations	
Basic + D.Wages	(+)	Total Salary / Wages for P.F.	(PMRP) (ABRY)
D.A.	0	Total Salary / Wages for Pension	0
H.R.A.	0	Total Contribution of Employee (12%) (A/C 1)	0
Conveyance	0	Total Contribution of Employer	0
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	0
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	0
Other Allowance	0	(c) ADMIN. 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) ADMIN. 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)	0
OTA/Miscellaneous (E.S.I.) (VMISC 3)	70	Total PF Challan (A+B+C)	0
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Employees	0
TOTAL EARNING	70		

Total Deductions		ESI Calculations	
E.P.F. & VPF		Total Salary / Wages for E.S.I.	
E.S.I.	1	Total Contribution of E.S.I. (Employee)	1
Advance	0	Total Contribution of E.S.I. (Employer)	3
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0	Total ESI Challan	4
LWF	0		
Miscellaneous	0	Total ESI Employees	0

Remarks (if any) :



1

69

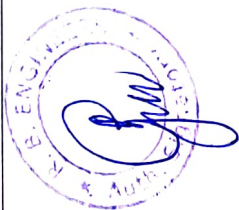
Net Payment
Total Employees

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

SUMMARY SHEET FOR DECEMBER 2021

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	PAPPU SINGH	KRAPAL SINGH	0.0	0.0	0.0	0.0	0	0	0	0	70	70	0	1	0	0	0	1	69
TOTAL :			0.0	0.0	0.0	0.0	0	0	0	0	70	70	0	1	0	0	0	1	69



Miscellaneous ENGINEERS

Miscellaneous SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI

OT / Wages Register for the month of

ARREAR OF NOV-21

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

E.S.I. No. 22001029380001001

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DECEMBER 2021

Sl. No.	Emp. Code	Employee Name		Salary/Wage Rate				Attendance				Earnings				Deductions				Employer				Net Salary	Signature With Revenue Stamp																					
		F/H Name	Designation	Basic	D.A.	Spl.All	H.R.A.	D.Wage	W.D.	S.L.	H.D.	E.L.	C.L.	W.P.	P.D.	Basic	D.A.	Spl.All	H.R.A.	D.Wage	Conv.	C.C.A.	O.All			Medical	Misc-1	Misc-2	OT/Misc-3	Misc-4	E.P.F.	Loan	V.P.F.	Misc	Adv	I.Tax	P.F. Tax	P.F.-Abv	Pension	Diff	ESI	Pmnp-Pen	Pmnp-Diff			
1	10036	PAPPU SINGH	KRAPAL SINGH	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	69	Mobile transfered On dated 10/01/2018	
		ALM	DL/CPM/-38096/EXCL	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	69	
		6716870773	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	69	
		UAN - EXCL		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	69	
		TOTAL :		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	69	

