

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

FEBRUARY 2021

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

Total Earnings		
Basic + D.Wages	213807	(+)
D.A.	0	0
H.R.A.	118914	
Conveyance	6000	
C.C.A.	0	
Special Allowance	0	
Other Allowance	0	
Medical Allowance	0	
Miscellaneous (P.F.) (VMISC 1)	0	
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	
TOTAL EARNING	338721	

Total Deductions		
E.P.F. & VPF	14857	0
E.S.I.	1636	
Advance	8500	
Income Tax (T.D.S.)	0	
Professional Tax & LOAN	0	0
LWF	0	
Miscellaneous	0	

Total	24993
Net Payment	313728
Total Employees	18

PF Calculations		
Total Salary / Wages for P.F.	123807	(PMRP)
Total Salary / Wages for Pension	123807	(ABRY)
Total Contribution of Employee (12%) (A/C 1)	14857	0
Total Contribution of Employer		
(a) Pension Share (8.33%) (A/C 10)	10312	0
(b) Difference Share (3.67%) (A/C 1)	4545	0
(c) ADMN. Charges (0.50%) (A/C 2)	620	0
(d) DLI Charges (0.5%) (A/C 21)	620	0
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0	0
Total Employer Share (a+b+c+d+e)	16097	0
Voluntary EPP		0 (C)
Total PF Challan (A+B+C)	30954	0
Total PF Employees	14	14857

ESI Calculations		
Total Salary / Wages for E.S.I.	217721	
Total Contribution of E.S.I. (Employee)	1636	
Total Contribution of E.S.I. (Employer)	7076	
Total ESI Challan	8712	
Total ESI Employees	14	

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

Department Total of Salary / Wages for the month of

FEBRUARY 2021

PF CODE NO.: DL/CPM/-38096
ESI CODE NO.: 220010293800010

Total Earnings			
Basic + D.Wages	123807	(+)	0
D.A.	0		
H.R.A.	93914		
Conveyance	0		
C.C.A.	0		
Special Allowance	0		
Other Allowance	0		
Medical Allowance	0		
Miscellaneous (P.F.) (VMISC 1)	0		
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0		
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0		
Miscellaneous (W/O PF & ESI) (VMISC 4)	0		
TOTAL EARNING	217721		
Total Deductions			
E.P.F. & VPF	14857		0
E.S.I.	1636		
Advance	8500		
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0		0
LWF	0		
Miscellaneous	0		
Total	24993		
Net Payment	192728		
Total Employees	14		

PF Calculations			
Total Salary / Wages for P.F.	123807	(PMRP)	(ABRY)
Total Salary / Wages for Pension	123807		
Total Contribution of Employee (12%) (A/C 1)	14857	14857	0
Total Contribution of Employer			
(a) Pension Share (8.33%) (A/C 10)	10312	0	0
(b) Difference Share (3.67%) (A/C 1)	4545	0	0
(c) ADMN. Charges (0.50%) (A/C 2)	620		
(d) DLI Charges (0.5%) (A/C 21)	620		
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Total Employer Share (a+b+c+d+e)	16097	0	0
Total PF Challan (A+B+C)	30954	0	14857
Total PF Employees	14		

ESI Calculations			
Total Salary / Wages for E.S.I.	217721		
Total Contribution of E.S.I. (Employee)	1636		
Total Contribution of E.S.I. (Employer)	7076		
Total ESI Challan	8712		
Total ESI Employees	13		

Remarks (if any) :



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	VILAY MUKHIYA	BUCHCHI MUKHIYA	24.0	4.0	0.0	28.0	18797	10639	8158	0	0	18797	1277	141	0	0	0	1418	17379
2	VILAY SAHANI	PARMESHVAR SAHANI	24.0	4.0	0.0	28.0	18797	10639	8158	0	0	18797	1277	141	0	0	0	1418	17379
3	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WROT	21.0	4.0	0.0	25.0	18797	9499	7284	0	0	16783	1140	126	0	0	0	1266	15517
4	MANOJ MUKHIYA	SH BHUM MUKHIYA	22.0	4.0	0.0	26.0	15492	8142	6244	0	0	14386	977	108	0	0	0	1085	13301
5	AMIR MUKHIYA	SHYAM SINDER MUKHIYA	23.0	4.0	0.0	27.0	18797	10259	7867	0	0	18126	1231	136	0	0	0	1367	16759
6	SHAKTI SINGH	RAHVIR SINGH	23.0	4.0	0.0	27.0	18797	10259	7867	0	0	18126	1231	136	0	0	0	1367	16759
7	BABLU MUKHIYA	BAHADUR MUKHIYA	24.0	4.0	0.0	28.0	18797	10639	8158	0	0	18797	1277	141	0	0	0	1418	17379
8	PAPPU SINGH	KRAPAL SINGH	24.0	4.0	0.0	28.0	17069	10241	6828	0	0	17069	1229	129	0	0	0	1358	15711
9	VILAY KUMAR	SURESH MUKHIYA	22.0	4.0	0.0	26.0	18797	9879	7575	0	0	17454	1185	131	5000	0	0	6316	11138
10	ARVIND	KISHAN	0.0	0.0	0.0	0.0	18797	0	0	0	0	0	0	0	0	0	0	0	0
11	PANKAJ	RAJKUMAR	19.0	4.0	0.0	23.0	15492	7202	5523	0	0	12725	964	96	0	0	0	960	11765
12	ASHISH KUMAR MUKHIYA	RAM VILASH MUKHIYA	22.0	4.0	0.0	26.0	15492	8142	6244	0	0	14386	977	108	3500	0	0	4595	9901
13	BRILU MUKHIYA	KAMAL MUKHIYA	21.0	4.0	0.0	25.0	18797	9499	7284	0	0	16783	1140	126	0	0	0	1266	15517
14	KUNDAN KUMAR	SURESH MUKHIYA	24.0	4.0	0.0	28.0	15492	8768	6724	0	0	15492	1052	117	0	0	0	1169	14323
TOTAL :							248210	123807	93914	0	0	217721	14857	1636	8500	0	0	24993	192728



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

FEBRUARY 2021

Page No. : 1

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate Basic D.A. Sp.Ali H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L. 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/Misc-3 Misc-4	Deductions E.P.F. E.S.I. Adv L.Tax	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmup-Pen Pmup-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	10639 0 0 8158 0	24.0 4.0 0.0 0.0 28.0	10639 0 0 8158 0	0 0 0 0 0	0 0 0 0 0	1277 141 0 0 0	0 0 0 0 0	886 391 611 0	17379	
2 10016	VIJAY SAHANI PARMESHWAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 UAN - 100923231560 01/08/2016	10639 0 0 8158 0	24.0 4.0 0.0 0.0 28.0	10639 0 0 8158 0	0 0 0 0 0	0 0 0 0 0	1277 141 0 0 0	0 0 0 0 0	886 391 611 0	17379	
3 10018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 10049909427 06/09/2017	10639 0 0 8158 0	21.0 4.0 0.0 0.0 25.0	9499 0 0 7284 0	0 0 0 0 0	0 0 0 0 0	1140 126 0 0 0	0 0 0 0 0	791 349 546 0	15517	
4 10019	MANOJ MUKHIYA SH BHUMI MUKHIYA HELPER DL/CPM/-38096/00049 2213503081 UAN - 100222019697 08/05/2017	8768 0 0 6724 0	22.0 4.0 0.0 0.0 26.0	8142 0 0 6244 0	0 0 0 0 0	0 0 0 0 0	977 108 0 0 0	0 0 0 0 0	678 299 468 0	13301	
5 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017	10639 0 0 8158 0	23.0 4.0 0.0 0.0 27.0	10259 0 0 7867 0	0 0 0 0 0	0 0 0 0 0	1231 136 0 0 0	0 0 0 0 0	855 376 590 0	16759	
6 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	10639 0 0 8158 0	23.0 4.0 0.0 0.0 27.0	10259 0 0 7867 0	0 0 0 0 0	0 0 0 0 0	1231 136 0 0 0	0 0 0 0 0	855 376 590 0	16759	
7 10035	BAHUR MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101165699168 01/11/2018	10639 0 0 8158 0	24.0 4.0 0.0 0.0 28.0	10639 0 0 8158 0	0 0 0 0 0	0 0 0 0 0	1277 141 0 0 0	0 0 0 0 0	886 391 611 0	17379	

SHIPPING MALL, D.C. CHOWK, SECC-9, ROYAL DELHI-85

FEBRUARY 2021

Wages Register for the month of

AGES Register for the month of FEBRUARY 2021														
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	Conv. C.C.A. O.All Medical	Attendance W.D. H.D. E.L. C.L.	S.L. C.H. W.P. P.D.	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. E.S.I. Adv I.Tax PF-Abrv	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmp-Pen Pmp-Diff	Net Salary	Signature With Revenue Stamp
8	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018		10241 0 0 0 0 0	0 0 0 0 0 0	24.0 4.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 28.0	10241 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1229 129 0 0 0 0	0 0 0 0 0 0	853 376 555 0	15711	
9	VJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018		10639 0 0 0 0 0	0 0 0 0 0 0	22.0 4.0 0.0 0.0 0.0 0.0	0.0 0.0 2.0 26.0	9879 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1185 131 5000 0 0 0	0 0 0 0 0 0	823 362 568 0	11138	
10	ARVIND KISHAN LINEMAN DL/CPM/-38096/10101 2214437801 UAN - 101339402398 18/07/2018		10639 0 0 0 0 0	0 0 0 0 0 0	0.0 0.0 0.0 0.0 0.0 0.0	0.0 0.0 28.0 0.0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0	
11	PANKAJ RAJKUMAR HELPER DL/CPM/-38096/10107 2214560038 UAN - 101482084668 25/07/2019		8768 0 0 0 0 0	0 0 0 0 0 0	19.0 4.0 0.0 0.0 0.0 0.0	0.0 0.0 5.0 23.0	7202 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	864 96 0 0 0 0	0 0 0 0 0 0	600 264 414 0	11765	
12	ASHISH KUMAR MUKHIYA RAM VILASH MUKHIYA HELPER DL/CPM/-38096/10086 2213931851 UAN - 101174397719 02/09/2019		8768 0 0 0 0 0	0 0 0 0 0 0	22.0 4.0 0.0 0.0 0.0 0.0	0.0 0.0 2.0 26.0	8142 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	977 108 3500 0 0 0	0 0 0 0 0 0	678 299 468 0	9801	
13	BRJLU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020		10639 0 0 0 0 0	0 0 0 0 0 0	21.0 4.0 0.0 0.0 0.0 0.0	0.0 0.0 3.0 25.0	9499 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1140 126 0 0 0 0	0 0 0 0 0 0	791 349 546 0	15517	
14	KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/10114 2214140916 UAN - 100902797129 01/12/2020		8768 0 0 0 0 0	0 0 0 0 0 0	24.0 4.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 28.0	8768 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1052 117 0 0 0 0	0 0 0 0 0 0	730 322 504 0	14323	

Auth. Signature

M/S. R.B. ENGINEERS

WAGES

P.F. No. DI/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

FEBRUARY 2021

Page No. : 3

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.Ail H.R.A. D.Wage	Conv. C.C.A. O.Ail Medical	Attendance W.D. H.D. E.L. C.L.	S.L. C.H. W.P. P.D.	Earnings Basic D.A. Sp.Ail H.R.A. D.Wage	Conv. C.C.A. O.Ail Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv I.Tax	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmup-Pen Pmup-Diff	Net Salary	Signature With Revenue Stamp
			141064	0			123807	0	0	14857	0	10312		
			0	0			0	0	0	1636	0	4545		
			0	0			0	0	0	8500	0	7082		
			107146	0			93914	0	0	0	0	0		
			0	248210			0	217721		0	24993	0	192728	
	TOTAL :													



S. R.B. ENGINEERS

SALARY

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

FEBRUARY 2021

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

Department Total of Salary / Wages for the month of

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic + D.Wages	90000 (+)	0	(PMRP) (ABRY)
D.A.	0	0	
H.R.A.	25000	0	
Conveyance	6000	0	
C.C.A.	0	0	
Special Allowance	0	0	
Other Allowance	0	0	
Medical Allowance	0	0	
Miscellaneous (P.F.) (VMISC 1)	0	0	
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	0	
OT/Miscellaneous (E.S.I.) (VMISC 3)	0	0	
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	0	
TOTAL EARNING	121000		
<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F. & VPF	0	Total Salary / Wages for E.S.I.	
E.S.I.	0	Total Contribution of E.S.I. (Employee)	
Advance	0	Total Contribution of E.S.I. (Employer)	
Income Tax (T.D.S.)	0	Total ESI Challan	
Professional Tax & LOAN	0	Total ESI Employees	
LWF	0	Remarks (if any) :	
Miscellaneous	0		
Total	0		
Net Payment	121000		
Total Employees	4		



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

SALARY

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

SUMMARY SHEET FOR FEBRUARY 2021

Page No. : 1

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	24.0	4.0	0.0	28.0	40000	24000	12000	4000	0	40000	0	0	0	0	0	0	40000
2	MANJU SHARMA	B.R. SHARMA	24.0	4.0	0.0	28.0	35000	22000	11000	2000	0	35000	0	0	0	0	0	0	35000
3	SAURABH SINGH CHAUHAN	SIPPAH RAM	24.0	4.0	0.0	28.0	23000	22000	1000	0	0	23000	0	0	0	0	0	0	23000
4	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	24.0	4.0	0.0	28.0	23000	22000	1000	0	0	23000	0	0	0	0	0	0	23000
TOTAL :							121000	90000	25000	6000	0	121000	0	0	0	0	0	0	121000



SALARY

ENGINEERING MALL, D.C. CHOWK, SEC-9 ROHINI DELHI

FEBRUARY 2021

Register for the month of

Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Basic D.A. Sp.Ali H.R.A. D.Wage	Rate Conv. C.C.A. O.Ali Medical	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.Ali 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 Pmup-Pen Pmup-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 0 0 0	4000 0 0 0 0 0	24.0 4.0 0.0 0.0 0.0 28.0	24000 0 0 0 0 0	4000 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	40000	
2 20017	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL. EXEMPTED UAN - EXCL.	01/05/2016	22000 0 0 0 0 0	2000 0 0 0 0 0	24.0 4.0 0.0 0.0 0.0 28.0	22000 0 0 0 0 0	2000 0 0 0 0 0	35000 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	35000	
3 20019	SAURABH SINGH CHAUHAN SIPAH RAM SITE ENGINEER DL/CPM/-38096/EXCL. EXEMPTED UAN - EXCL.	05/11/2016	22000 0 0 0 0 0	23000 0 0 0 0 0	24.0 4.0 0.0 0.0 0.0 28.0	22000 0 0 0 0 0	23000 0 0 0 0 0	23000 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	23000	
4 20021	DIJEEP MISHRA RAVINDRA PRASAD MISHRA SUPERVISOR DL/CPM/-38096/EXCL. EXEMPTED UAN - EXCL.	02/01/2016	22000 0 0 0 0 0	23000 0 0 0 0 0	24.0 4.0 0.0 0.0 0.0 28.0	22000 0 0 0 0 0	23000 0 0 0 0 0	23000 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	23000	
TOTAL :			90000 0 0 0 0 0	6000 0 0 0 0 0		90000 0 0 0 0 0	6000 0 0 0 0 0	121000 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	121000	

