

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

FEBRUARY 2023

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

<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F. & VPF	15249	Total Salary / Wages for E.S.I.	131649
E.S.I.	992	Total Contribution of E.S.I. (Employee)	992
Advance	12000	Total Contribution of E.S.I. (Employer)	4279
Income Tax (T.D.S.)	0	Total ESI Challan	5271
Professional Tax & LOAN	0		
LWF	0	Total ESI Employees	11

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

ESI CODE NO :22001029380001001

FEBRUARY 2023**Department Total of Salary / Wages for the month of**

Total Earnings		PF Calculations	
Basic + D.Wages	131649 (+)	Total Salary / Wages for P.F.	127081
D.A.	0	Total Salary / Wages for Pension	127081
H.R.A.	0	Total Contribution of Employee (12%) (A/C 1)	15249
Conveyance	0	Total Contribution of Employer	0
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	10588
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	4661
Other Allowance	0	(c) ADMN. Charges (0.50%) (A/C 2)	636
Medical Allowance	0	(d) DLI Charges (0.5%) (A/C 21)	636
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)	16521
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Total PF Challan (A+B+C)	31770
Miscellaneous (W/O PF & ESD) (VMISC 4)	0	Total PF Employees	11
TOTAL EARNING	131649		

Total Deductions		ESI Calculations	
E.P.F. & VPF	15249	Total Salary / Wages for E.S.I.	131649
E.S.I.	992	Total Contribution of E.S.I. (Employee)	992
Advance	12000	Total Contribution of E.S.I. (Employer)	4279
Income Tax (T.D.S.)	0	Total ESI Challan	5271
Professional Tax & LOAN	0	Total ESI Employees	10
LWF	0		
Miscellaneous	0		
Total	28241		

Net Payment
Total Employees

11

103408

Remarks (if any) :



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J. R.B. ENGINEERS
22, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9, ROHINI, DELHI-85

SUMMARY SHEET FOR FEBRUARY 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. Allow.	Conv. Allow.	Other Allow	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	VIJAY MUKHIYA	BUCHCHI MUKHIYA	13.0	2.0	1.0	16.0	20357	11633	0	0	0	11633	1396	88	1000	0	0	2484	9149
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WROI)	8.0	1.0	0.0	9.0	20357	6543	0	0	0	6543	785	50	3000	0	0	3835	2708
3	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	17.0	2.0	2.0	21.0	20357	15268	0	0	0	15268	1800	115	0	0	0	1915	13353
4	SHAKTI SINGH	RAVIR SINGH	10.0	2.0	0.0	12.0	20357	8724	0	0	0	8724	1047	66	0	0	0	1113	7611
5	BABLU MUKHIYA	BAHADUR MUKHIYA	18.0	3.0	2.0	23.0	20357	16722	0	0	0	16722	1800	126	3000	0	0	4926	11796
6	PAPPU SINGH	KRAPAL SINGH	19.0	3.0	2.0	24.0	18499	15856	0	0	0	15856	1800	119	0	0	0	1919	13937
7	VIJAY KUMAR	SURESH MUKHIYA	17.0	4.0	2.0	23.0	20357	16722	0	0	0	16722	1800	126	5000	0	0	6926	9796
8	BRIJU MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	20357	0	0	0	0	0	0	0	0	0	0	0	0
9	BUDHRAJ	RAGHURAJ	17.0	3.0	2.0	22.0	16792	13194	0	0	0	13194	1583	99	0	0	0	1682	11512
10	DHARMVEER	KALI CHARAN	15.0	4.0	2.0	21.0	16792	12594	0	0	0	12594	1511	95	0	0	0	1606	10988
11	ANAND KUMAR	MOORATDHWAJ	18.0	4.0	2.0	24.0	16792	14393	0	0	0	14393	1727	108	0	0	0	1835	12558
		TOTAL :					211374	131649	0	0	0	131649	15249	992	12000	0	0	28241	103408



WAGES

WAGES

M/S. R.B. ENGINEERS
722, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9, ROHINI, DELHI-85
FEBRUARY 2023
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 Basic D.A. Sp.Ali H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L.	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-Abv Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmnp-Pen Pmnp-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		20357 0 0 0 0 0	0 13.0 2.0 1.0 0.0	11633 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	969 427 379 0	9149	RTGS ON DATE 07.03.2023
2 10018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR) LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017		20357 0 0 0 0 0	0 8.0 1.0 0.0 0.0	6543 0 0 0 0	0 0 0 0 0	0 0 0 0 0	785 50 3000 0 0	545 240 213 0	2708	MOBILE TRANSFER ON DATE 07.03.2023
3 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017		20357 0 0 0 0 0	0 17.0 2.0 2.0 0.0	15268 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 115 0 0 0	1250 550 497 0	13353	RTGS ON DATE 07.03.2023
4 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017		20357 0 0 0 0 0	0 10.0 2.0 0.0 0.0	8724 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1047 66 0 0 0	727 320 284 0	7611	RTGS ON DATE 07.03.2023
5 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018		20357 0 0 0 0 0	0 18.0 3.0 2.0 0.0	16722 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 126 3000 0 0	1250 550 544 0	11796	RTGS ON DATE 07.03.2023
6 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018		18499 0 0 0 0 0	0 19.0 3.0 2.0 0.0	15856 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 119 0 0 0	1250 550 516 0	13937	RTGS ON DATE 07.03.2023
7 20038	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018		20357 0 0 0 0 0	0 17.0 4.0 2.0 0.0	16722 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 126 5000 0 0	1250 550 544 0	9796	RTGS ON DATE 07.03.2023



..B. ENGINEERS

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

Salary / Wages Register for the month of

FEBRUARY 2023

WAGES

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

E.S.I. No. 22001029380001001

Page No. : 2

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	Net Salary	Signature With Revenue Stamp
			Basic	Conv.	W.D.	S.L.	Basic	Basic	Conv.	Misc-1	E.P.F.	Loan									
			D.A.	C.C.A.	H.D.	C.H.	D.A.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.									
			Spl.All	O.All	E.L.	W.P.	Spl.All	O.All	O.All	OT/Misc-3	Adv	Misc									
			H.R.A.	Medical	C.L.	P.D.	H.R.A.	Medical	Medical	Misc-4	I.Tax	LWF									
			D.Wage				D.Wage				PF-Abry	P.Tax									
8 30018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020		20357 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	20357 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 0 0 0	0 0 0 0 0	0 0 0 0 0	0	NIL
9 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021		16792 0 0 0 0	0 0 0 0 0	17.0 3.0 2.0 0.0 0.0	0.0 0.0 6.0 22.0 0.0	16792 0 0 0 0	13194 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1583 99 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1099 484 429 0 0	0 0 0 0 0	0 0 0 0 0	11512	MOBILE TRANSFER ON DATE 07.03.2023
10 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021		16792 0 0 0 0	0 0 0 0 0	15.0 4.0 2.0 0.0 0.0	0.0 0.0 7.0 21.0 0.0	16792 0 0 0 0	12594 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1511 95 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1049 462 410 0 0	0 0 0 0 0	0 0 0 0 0	10988	RTGS ON DATE 07.03.2023
11 30025	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021		16792 0 0 0 0	0 0 0 0 0	18.0 4.0 2.0 0.0 0.0	0.0 0.0 4.0 24.0 0.0	16792 0 0 0 0	14393 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1727 108 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1199 528 468 0 0	0 0 0 0 0	0 0 0 0 0	12558	RTGS ON DATE 07.03.2023
TOTAL :			211374 0 0 0 0	0 0 0 0 0			131649 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	15249 992 12000 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	10588 4661 4284 0 0	0 0 0 0 0	0 0 0 0 0	103408	



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

FEBRUARY 2023

PF CODE NO.:DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic + D.Wages	105863	Total Salary / Wages for P.F.	0
D.A.	0	Total Salary / Wages for Pension	0
H.R.A.	30247	Total Contribution of Employee (12%) (A/C 1)	0 (A)
Conveyance	15123	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 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Total PF Challan (A+B+C)	0
Miscellaneous (W/O PF & ESD) (VMISC 4)	0	Total PF Employees	0
TOTAL EARNING	151233		

<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F. & VPF	0	Total Salary / Wages for E.S.I	0
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	151233		
Total Employees	6		



SALARY

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

SUMMARY SHEET FOR FEBRUARY 2023

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	22.0	4.0	2.0	28.0	44000	30800	8800	4400	0	44000	0	0	0	0	0	0	44000
2	MANJU SHARMA	B.R. SHARMA	22.0	4.0	2.0	28.0	38500	26950	7700	3850	0	38500	0	0	0	0	0	0	38500
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	4.0	1.0	0.0	5.0	25300	3163	904	452	0	4519	0	0	0	0	0	0	4519
4	RAJNEESH KUMAR	PRITHI	22.0	4.0	2.0	28.0	23000	16100	4600	2300	0	23000	0	0	0	0	0	0	23000
5	HARVEER	OMVIR SINGH	17.0	3.0	3.0	23.0	22000	12650	3614	1807	0	18071	0	0	0	0	0	0	18071
6	DEEPAK BISHT	JAGAT SINGH	21.0	4.0	2.0	27.0	24000	16200	4629	2314	0	23143	0	0	0	0	0	0	23143
TOTAL :							176800	105863	30247	15123	0	151233	0	0	0	0	0	0	151233



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

FEBRUARY 2023

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

E.S.I. No. 22001029380001001

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. 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.Ali Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. 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 20013	RAJESH KUMAR JASWANT RAM PROJECT ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	01/12/2014	30800 0 0 8800 0 0	22.0 4.0 2.0 0.0 0.0	0.0 0.0 0.0 28.0	30800 0 0 8800 0 0	4400 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	44000	MOBILE TRANSFER ON DATE 07.03.2023
2 20017	MANJU SHARMA B.R. SHARMA MANAGER (HR) DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	01/05/2016	26950 0 0 7700 0 0	22.0 4.0 2.0 0.0 0.0	0.0 0.0 0.0 28.0	26950 0 0 7700 0 0	3850 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	38500	RTGS ON DATE 07.03.2023
3 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	02/01/2016	17710 0 0 5060 0 0	4.0 1.0 0.0 0.0 0.0	0.0 0.0 23.0 5.0	3163 0 0 904 0 0	452 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	4519	RTGS ON DATE 07.03.2023
4 30027	RAJNEESH KUMAR PRITHI SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	13/09/2021	16100 0 0 4600 0 0	22.0 4.0 2.0 0.0 0.0	0.0 0.0 28.0	16100 0 0 4600 0 0	2300 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	23000	MOBILE TRANSFER ON DATE 07.03.2023
5 30028	HARVEER OMVIR SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	01/06/2022	15400 0 0 4400 0 0	17.0 3.0 3.0 0.0 0.0	0.0 0.0 5.0 23.0	12650 0 0 3614 0 0	1807 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	18071	MOBILE TRANSFER ON DATE 07.03.2023
6 30029	DEEPAK BISHT JAGAT SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	05/12/2022	16800 0 0 4800 0 0	21.0 4.0 2.0 0.0 0.0	0.0 0.0 1.0 27.0	16200 0 0 4629 0 0	2314 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	23143	MOBILE TRANSFER ON DATE 07.03.2023
TOTAL :			123760 0 0 35360 0 0	105863 0 0 30247 0 0	15123 0 0 0 0 0	105863 0 0 30247 0 0	15123 0 0 0 0 0	23143 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	151233	



EC No. 3322
PAN : ARIPS4243C
GSTIN : 07ARIPS4243C1ZV

R.B. Engineers

ELECTRICAL CONTRACTOR & ENGINEERS

Dated - 7/03/2023

To
The Manager
KOTAK MAHINDRA BANK
PRASHANT VIHAR
Delhi -110085

Sir,
Please Transfer the Salary Of FEBRUARY -2023 of our employees from our A/C - 9513850669. Details of bank & amount as mention below.

S. No.	Name of Employee	Name of Bank	IFSC Code	Acc. No.	Amount	Narrati
1	MANJU SHARMA	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	6413320377	38500.00	Salari
2	DILEEP MISHRA	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	6413320421	4519.00	Salari
3	AMIR MUKHIYA	Kotak Mahindra Bank Prashant Vihar delhi-110086	KKBK0004585	3713334417	13353.00	Salari
4	BABLU MUKHIYA	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334127	11796.00	Salari
5	SHAKTI SINGH	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334400	7611.00	Salari
6	VIJAY MUKHIYA	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334080	9149.00	Salari
7	VIJAY KUMAR	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	6413320414	9796.00	Salari
8	PAPPU SINGH	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334134	13937.00	Salari
9	ANAND KUMAR	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334110	12558.00	Salari
10	DHARMVEER	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334370	10988.00	Salari
Total Amount					132207.00	

Thanking you

For R. B. ENGINEERS

[Signature]
Proprietor



GD. OFF.: B-7/21, Sec-15,
Delhi-110085

CORP. OFF.: 722, S.G. Shopping Mall,
DC Chowk, Sector-9, Rohini, Delhi-85

Ph.: 011-49126524, 9811053840, 9911053840
E-mail : rbengineer@yahoo.com
www.rbengineers.co.in