

M/S. R.B. ENGINEERS

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

PF CODE NO. :DL/CPM/-38096**ESI CODE NO :22001029380001001****Grand Total of Salary / Wages for the month of****JANUARY 2021****Total Earnings**

Basic + D.Wages	185478	(+)	0
D.A.	0		
H.R.A.	100262		
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	291740
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Total Deductions

E.P.F. & VPF	11968	0
E.S.I.	1320	
Advance	6000	
Income Tax (T.D.S.)	0	
Professional Tax & LOAN	0	0
LWF	0	
Miscellaneous	0	

Total	19288
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Net Payment	272452
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Total Employees	19
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PF Calculations

		(PMRP)	(ABRY)	
Total Salary / Wages for P.F.	99736			
Total Salary / Wages for Pension	99736			
Total Contribution of Employee (12%) (A/C 1)		11968	0	11968 (A)
<u>Total Contribution of Employer</u>				
(a) Pension Share (8.33%) (A/C 10)	8308	0	0	8308
(b) Difference Share (3.67%) (A/C 1)	3660	0	0	3660
(c) ADMN. Charges (0.50%) (A/C 2)	500			
(d) DLI Charges (0.5%) (A/C 21)	499			
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0			
Total Employer Share (a+b+c+d+e)	12967	0	0	12967 (B)
Voluntary EPF				0 (C)
Total PF Challan (A+B+C)				24935
Total PF Employees	15			

ESI Calculations

Total Salary / Wages for E.S.I.	175192
Total Contribution of E.S.I. (Employee)	1320
Total Contribution of E.S.I. (Employer)	5694
Total ESI Challan	7014
Total ESI Employees	15

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

JANUARY 2021

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>				<u>PF Calculations</u> <u>(PMRP)</u> <u>(ABRY)</u>			
Basic + D.Wages	99736	(+)	0	Total Salary / Wages for P.F.	99736		
D.A.	0			Total Salary / Wages for Pension	99736		
H.R.A.	75456			Total Contribution of Employee (12%) (A/C 1)		11968	0 11968 (A)
Conveyance	0			<u>Total Contribution of Employer</u>			
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	8308	0	0 8308
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	3660	0	0 3660
Other Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	499		
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	499		
Miscellenous (P.F.) (VMISC 1)	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Miscellenous (P.F. and E.S.I.) (VMISC 2)	0			Total Employer Share (a+b+c+d+e)	12966	0	0 12966 (B)
OTA/Miscellenous (E.S.I.) (VMISC 3)	0						
Miscellenous (W/O PF & ESI) (VMISC 4)	0			Total PF Challan (A+B+C)			24934
TOTAL EARNING			175192	Total PF Employees		15	
<u>Total Deductions</u>				<u>ESI Calculations</u>			
E.P.F. & VPF	11968		0	Total Salary / Wages for E.S.I.	175192		
E.S.I.	1320			Total Contribution of E.S.I. (Employee)	1320		
Advance	6000			Total Contribution of E.S.I. (Employer)	5694		
Income Tax (T.D.S.)	0						
Professional Tax & LOAN	0		0	Total ESI Challan	7014		
LWF	0						
Miscellenous	0			Total ESI Employees		11	
Total			19288	Remarks (if any) :			
Net Payment			155904				
Total Employees	15						

SUMMARY SHEET FOR JANUARY 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	VIJAY MUKHIYA	BUCHCHI MUKHIYA	0.0	0.0	0.0	0.0	18797	0	0	0	0	0	0	0	0	0	0	0	0
2	VIJAY SAHANI	PARMESHWAR SAHANI	22.0	6.0	0.0	28.0	18797	9609	7369	0	0	16978	1153	128	3000	0	0	4281	12697
3	MANTU MUKHIYA	KAMAL MUKHIYA	21.0	6.0	0.0	27.0	18797	9266	7105	0	0	16371	1112	123	0	0	0	1235	15136
4	MANOJ MUKHIYA	SH BHUMI MUKHIYA	24.0	6.0	0.0	30.0	15492	8485	6507	0	0	14992	1018	113	0	0	0	1131	13861
5	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	0.0	0.0	0.0	0.0	18797	0	0	0	0	0	0	0	0	0	0	0	0
6	SHAKTI SINGH	RANVIR SINGH	24.0	6.0	0.0	30.0	18797	10296	7895	0	0	18191	1236	137	0	0	0	1373	16818
7	BABLU MUKHIYA	BAHADUR MUKHIYA	21.0	5.0	0.0	26.0	18797	8923	6842	0	0	15765	1071	119	0	0	0	1190	14575
8	PAPPU SINGH	KRAPAL SINGH	25.0	6.0	0.0	31.0	17069	10241	6828	0	0	17069	1229	129	0	0	0	1358	15711
9	VIJAY KUMAR	SURESH MUKHIYA	21.0	6.0	0.0	27.0	18797	9266	7105	0	0	16371	1112	123	0	0	0	1235	15136
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	20.0	6.0	0.0	26.0	15492	7354	5639	0	0	12993	882	98	0	0	0	980	12013
12	UMESH THAKUR	JANESWAR THAKUR	0.0	0.0	0.0	0.0	15492	0	0	0	0	0	0	0	0	0	0	0	0
13	ASHISH KUMAR MUKHIYA	RAM VILASH MUKHIYA	23.0	6.0	0.0	29.0	15492	8202	6290	0	0	14492	984	109	3000	0	0	4093	10399
14	BIRJU MUKHIYA	KAMAL MUKHIYA	22.0	6.0	0.0	28.0	18797	9609	7369	0	0	16978	1153	128	0	0	0	1281	15697
15	KUNDAN KUMAR	SURESH MUKHIYA	24.0	6.0	0.0	30.0	15492	8485	6507	0	0	14992	1018	113	0	0	0	1131	13861
TOTAL :							263702	99736	75456	0	0	175192	11968	1320	6000	0	0	19288	155904

S.No. Emp. Code	Employee Name	Salary/Wage Rate		Attendance		Earnings			Deductions		Employer	Net Salary	Signature
	F/H Name	Basic	Conv.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan	Pension		With
	Designation	D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.	Diff.		Revenue
	P.F. Number	Spl.All	O.All	E.L.	W.P.	Spl.All	O.All	OT/Mis3	Adv	Misc	ESI		Stamp
	Insurance Number	H.R.A.	Medical	C.L..	P.D.	H.R.A.	Medical	Misc-4	I.Tax	LWF	Pmrp-Pen		
	Total D.O.J.	D.Wage				D.Wage				P.Tax	Pmrp-Diff		
1 10005	VIJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342 01/01/2018	10639 0 0 8158 0	0 0 0 0 18797	0.0 0.0 0.0 0.0	0.0 0.0 31.0 0.0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	
2 10016	VIJAY SAHANI PARMESHWAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 UAN - 100923231560 01/08/2016	10639 0 0 8158 0	0 0 0 0 18797	22.0 6.0 0.0 0.0	0.0 0.0 3.0 28.0	9609 0 0 7369 0	0 0 0 0 16978	0 0 0 0 4281	1153 128 3000 0 4281	0 0 0 0 0	800 353 552 0 12697		
3 10018	MANTU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	10639 0 0 8158 0	0 0 0 0 18797	21.0 6.0 0.0 0.0	0.0 0.0 4.0 27.0	9266 0 0 7105 0	0 0 0 0 16371	0 0 0 0 1235	1112 123 0 0 1235	0 0 0 0 0	772 340 533 0 15136		
4 10019	MANOJ MUKHIYA SH BHUMI MUKHIYA HELPER DL/CPM/-38096/00049 2213503081 UAN - 100222019697 08/05/2017	8768 0 0 6724 0	0 0 0 0 15492	24.0 6.0 0.0 0.0	0.0 0.0 1.0 30.0	8485 0 0 6507 0	0 0 0 0 14992	0 0 0 0 1131	1018 113 0 0 1131	0 0 0 0 0	707 311 488 0 13861		
5 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017	10639 0 0 8158 0	0 0 0 0 18797	0.0 0.0 0.0 0.0	0.0 0.0 31.0 0.0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	
6 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	10639 0 0 8158 0	0 0 0 0 18797	24.0 6.0 0.0 0.0	0.0 0.0 1.0 30.0	10296 0 0 7895 0	0 0 0 0 18191	0 0 0 0 1373	1236 137 0 0 1373	0 0 0 0 0	858 378 592 0 16818		
7 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	10639 0 0 8158 0	0 0 0 0 18797	21.0 5.0 0.0 0.0	0.0 0.0 5.0 26.0	8923 0 0 6842 0	0 0 0 0 15765	0 0 0 0 1190	1071 119 0 0 1190	0 0 0 0 0	743 328 513 0 14575		

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total D.O.J.	Salary/Wage Rate Basic Conv. D.A. C.C.A. Spl.All O.All H.R.A. Medical D.Wage	Attendance W.D. S.L. H.D. C.H. E.L. W.P. C.L.. P.D.	Earnings Basic Conv. D.A. C.C.A. Spl.All O.All H.R.A. Medical D.Wage	Misc-1 Misc-2 OT/Mis3 Misc-4	Deductions E.P.F. Loan E.S.I. V.P.F. Adv Misc I.Tax LWF P.Tax	Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
8 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	10241 0 0 0 0 0 6828 0 0 17069	25.0 0.0 6.0 0.0 0.0 0.0 0.0 31.0	10241 0 0 0 0 0 6828 0 0	0 0 0 0 0 0 0 17069	1229 0 129 0 0 0 0 0 1358	853 376 555 0 0	15711	
9 20038	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018	10639 0 0 0 0 0 8158 0 0 18797	21.0 0.0 6.0 0.0 0.0 4.0 0.0 27.0	9266 0 0 0 0 0 7105 0 0	0 0 0 0 0 0 0 16371	1112 0 123 0 0 0 0 0 1235	772 340 533 0 0	15136	
10 20039	ARVIND KISHAN LINEMAN DL/CPM/-38096/10101 2214437801 UAN - 101339404206 18/07/2018	10639 0 0 0 0 0 8158 0 0 18797	0.0 0.0 0.0 0.0 0.0 31.0 0.0 0.0	0 0 0 0 0 0 0 0 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 30015	PANKAJ RAJKUMAR HELPER DL/CPM/-38096/10107 2214560038 UAN - 101482084668 25/07/2019	8768 0 0 0 0 0 6724 0 0 15492	20.0 0.0 6.0 0.0 0.0 5.0 0.0 26.0	7354 0 0 0 0 0 5639 0 0	0 0 0 0 0 0 0 12993	882 0 98 0 0 0 0 0 980	613 269 423 0 0	12013	
12 30016	UMESH THAKUR JANESWAR THAKUR HELPER DL/CPM/-38096/10108 2214570151 UAN - 101456853797 20/09/2019	8768 0 0 0 0 0 6724 0 0 15492	0.0 0.0 0.0 0.0 0.0 31.0 0.0 0.0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0	0	
13 30017	ASHISH KUMAR MUKHIYA RAM VILASH MUKHIYA HELPER DL/CPM/-38096/10086 2213931851 UAN - 101174397719 02/09/2019	8768 0 0 0 0 0 6724 0 0 15492	23.0 0.0 6.0 0.0 0.0 2.0 0.0 29.0	8202 0 0 0 0 0 6290 0 0	0 0 0 0 0 0 0 14492	984 0 109 0 3000 0 0 0 4093	683 301 471 0 0	10399	
14 30018	BIRJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	10639 0 0 0 0 0 8158 0 0 18797	22.0 0.0 6.0 0.0 0.0 3.0 0.0 28.0	9609 0 0 0 0 0 7369 0 0	0 0 0 0 0 0 0 16978	1153 0 128 0 0 0 0 0 1281	800 353 552 0 0	15697	

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total D.O.J.	Salary/Wage Rate Basic Conv. D.A. C.C.A. Spl.All O.All H.R.A. Medical D.Wage		Attendance W.D. S.L. H.D. C.H. E.L. W.P. C.L.. P.D.		Earnings Basic Conv. Misc-1 D.A. C.C.A. Misc-2 Spl.All O.All OT/Mis3 H.R.A. Medical Misc-4 D.Wage			Deductions E.P.F. Loan E.S.I. V.P.F. Adv Misc I.Tax LWF P.Tax		Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
15 30019	KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/10114 2214140916 UAN - 100902797129 01/12/2020	8768 0 0 6724 0	0 0 0 0 15492	24.0 6.0 0.0 0.0 0.0	0.0 0.0 1.0 30.0	8485 0 0 6507 0	0 0 0 0	0 0 0 0 14992	1018 113 0 0 1131	0 0 0 0 0	707 311 488 0	13861	
TOTAL :		149832 0 0 113870 0	0 0 0 0 263702			99736 0 0 75456 0	0 0 0 0	0 0 0 0 175192	11968 1320 6000 0 19288	0 0 0 0 0	8308 3660 5700 0	155904	

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

JANUARY 2021

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>				<u>PF Calculations</u> <u>(PMRP)</u> <u>(ABRY)</u>			
Basic + D.Wages	85742	(+)	0	Total Salary / Wages for P.F.	0		
D.A.	0			Total Salary / Wages for Pension	0		
H.R.A.	24806			Total Contribution of Employee (12%) (A/C 1)		0	0 0 (A)
Conveyance	6000			<u>Total Contribution of Employer</u>			
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	0	0	0 0
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	0	0	0 0
Other Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	0		
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	0		
Miscellenous (P.F.) (VMISC 1)	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Miscellenous (P.F. and E.S.I.) (VMISC 2)	0			Total Employer Share (a+b+c+d+e)	0	0	0 0 (B)
OTA/Miscellenous (E.S.I.) (VMISC 3)	0						
Miscellenous (W/O PF & ESI) (VMISC 4)	0			Total PF Challan (A+B+C)			0
TOTAL EARNING			116548	Total PF Employees	0		
<u>Total Deductions</u>				<u>ESI Calculations</u>			
E.P.F. & VPF	0	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						
Professional Tax & LOAN	0	0		Total ESI Challan	0		
LWF	0						
Miscellenous	0			Total ESI Employees	0		
Total			0	Remarks (if any) :			
Net Payment			116548				
Total Employees	4						

SUMMARY SHEET FOR JANUARY 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	RAJESH KUMAR	JASWANT RAM	25.0	6.0	0.0	31.0	40000	24000	12000	4000	0	40000	0	0	0	0	0	0	40000
2	MANJU SHARMA	B.R. SHARMA	25.0	6.0	0.0	31.0	35000	22000	11000	2000	0	35000	0	0	0	0	0	0	35000
3	SAURABH SINGH CHAUHAN	SIPAHI RAM	25.0	6.0	0.0	31.0	23000	22000	1000	0	0	23000	0	0	0	0	0	0	23000
4	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	20.0	5.0	0.0	25.0	23000	17742	806	0	0	18548	0	0	0	0	0	0	18548
TOTAL :							121000	85742	24806	6000	0	116548	0	0	0	0	0	0	116548

S.No. Emp. Code	Employee Name	Salary/Wage Rate		Attendance		Earnings			Deductions		Employer	Net Salary	Signature
	F/H Name	Basic	Conv.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan	Pension		With
	Designation	D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.	Diff.		Revenue
	P.F. Number	Spl.All	O.All	E.L.	W.P.	Spl.All	O.All	OT/Mis3	Adv	Misc	ESI		Stamp
	Insurance Number	H.R.A.	Medical	C.L..	P.D.	H.R.A.	Medical	Misc-4	I.Tax	LWF	Pmrp-Pen		
	Total D.O.J.	D.Wage				D.Wage				P.Tax	Pmrp-Diff		
1 20013	RAJESH KUMAR JASWANT RAM PROJECT ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/12/2014	24000 0 0 12000 0	4000 0 0 0 40000	25.0 6.0 0.0 0.0	0.0 0.0 0.0 31.0	24000 0 0 12000 0	4000 0 0 0 0	0 0 0 0 40000	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 11000 0	2000 0 0 0 35000	25.0 6.0 0.0 0.0	0.0 0.0 0.0 31.0	22000 0 0 11000 0	2000 0 0 0 0	0 0 0 0 35000	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 1000 0	0 0 0 0 23000	25.0 6.0 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 23000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	23000	
4 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 02/01/2016	22000 0 0 1000 0	0 0 0 0 23000	20.0 5.0 0.0 0.0	0.0 0.0 6.0 25.0	17742 0 0 806 0	0 0 0 0 0	0 0 0 0 18548	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	18548	
TOTAL :		90000 0 0 25000 0	6000 0 0 0 121000			85742 0 0 24806 0	6000 0 0 0 0	0 0 0 0 116548	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	116548	