

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

JANUARY 2021

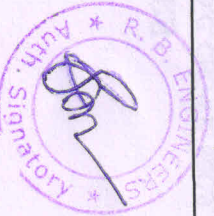
PF CODE NO. :DL/CPM/-38096
ESI CODE NO :22001029380001001

Total Earnings		(+)	0
Basic + D.Wages	185478		
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		
OT/Miscellaneous (E.S.I.) (VMISC 3)	0		
Miscellaneous (W/O PF & ESI) (VMISC 4)	0		
TOTAL EARNING	291740		
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		
Net Payment	272452		
Total Employees	19		

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
Total Contribution of Employer			11968 (A)
(a) Pension Share (8.33%) (A/C 10)	8308	0	0
(b) Difference Share (3.67%) (A/C 1)	3660	0	0
(c) ADMN. Charges (0.50%) (A/C 2)	500		3660
(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
Total Employer Share (a+b+c+d+e)	12967	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>				
Basic + D.Wages	99736	(+)	0	
D.A.	0			
H.R.A.	75456			
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	175192			
<u>Total Deductions</u>				
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			
Net Payment	15			155904
Total Employees				



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
Total Contribution of Employer		
(a) Pension Share (8.33%) (A/C 10)	8308	0
(b) Difference Share (3.67%) (A/C 1)	3660	0
(c) ADMN. Charges (0.50%) (A/C 2)	499	0
(d) DLI Charges (0.5%) (A/C 21)	499	0
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0	0
Total Employer Share (a+b+c+d+e)	12966	12966 (B)

Total PF Challan (A+B+C)	24934
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	11

Remarks (if any) :

SUMMARY SHEET FOR JANUARY 2021

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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	VIAJY 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	VIAJY SAHANI	PARMESHVAR 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	RAHVIR 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	VIAJY 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



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

JANUARY 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. H.R.A. D.Wage	Conv. C.C.A. O.A.I Medical	Attendance W.D. H.D. E.L. C.L. S.L. C.H. W.P. P.D.	Earnings Basic D.A. Spl.All H.R.A. D.Wage	Conv. C.C.A. O.A.I 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 Pmp-Pen Pmp-Diff	Net Salary	Signature With Revenue Stamp
1 10005	VJAY MUKHIYA BUCCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342 01/01/2018	10639 0 0 8158 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	—
2 10016	VJAY SAHANI PARMESHWAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 UAN - 100922321560 01/08/2016	10639 0 0 8158 0	0 0 0 0 0	22.0 6.0 0.0 0.0 0.0	9609 0 0 7369 0	0 0 0 0 0	0 0 0 0 0	1153 128 3000 0 0	0 0 0 0 0	4281	RTGS on 06/Feb/21
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 0	21.0 6.0 0.0 0.0 0.0	9266 0 0 7105 0	0 0 0 0 0	0 0 0 0 0	1112 123 0 0 0	0 0 0 0 0	1235	RTGS on 06/Feb/21
4 10019	MANOJ MUKHIYA SH BHUMI MUKHIYA HELPER DL/CPM/-38096/00049 2213503081 UAN - 100722019697 08/05/2017	8768 0 0 6724 0	0 0 0 0 0	24.0 6.0 0.0 0.0 0.0	8485 0 0 6507 0	0 0 0 0 0	0 0 0 0 0	1018 113 0 0 0	0 0 0 0 0	1131	RTGS on 06/Feb/21
5 10022	AMIR MUKHIYA SHYAM SUNDAR MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100687350790 01/12/2017	10639 0 0 8158 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	—
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 0	24.0 6.0 0.0 0.0 0.0	10296 0 0 7895 0	0 0 0 0 0	0 0 0 0 0	1236 137 0 0 0	0 0 0 0 0	1373	RTGS on 06/Feb/21
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 0	21.0 5.0 0.0 0.0 0.0	8923 0 0 6842 0	0 0 0 0 0	0 0 0 0 0	1071 119 0 0 0	0 0 0 0 0	1190	RTGS on 06/Feb/21

Auth. Stamp
R.B. ENGINEERS
722, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9, ROHINI, DELHI-85

M/S. R.B. ENGINEERS

JANUARY 2021

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

Salary / Wages Register for the month of

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number	D.O.J.	Salary/Wage Rate Basic D.A. Sp.A. 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.A. H.R.A. D.Wage	Conv. C.C.A. O.A. 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. EST 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 6828	25.0 6.0 0.0 0.0 0.0 31.0	10241 0 0 0 0 6828	0 0 0 0 0 0	0 0 0 0 0 0	1229 129 0 0 0 0 0	853 376 555 0 0	15711	R.T.G.S on 06/feb/21
9	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018		10639 0 0 0 0 8158	21.0 6.0 0.0 0.0 0.0 27.0	9266 0 0 0 0 7105	0 0 0 0 0 0	0 0 0 0 0 0	1112 123 0 0 0 0 0	772 340 533 0 0	15136	R.T.G.S on 06/feb/21
10	ARVIND KISHAN LINEMAN DL/CPM/-38096/10101 2214437801 UAN - 101339404206 18/07/2018		10639 0 0 0 0 8158	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	—
11	PANKAJ RAJKUMAR HELPER DL/CPM/-38096/10107 2214560038 UAN - 101482084668 25/07/2019		8768 0 0 0 0 6724	20.0 6.0 0.0 0.0 0.0 26.0	7354 0 0 0 0 5639	0 0 0 0 0 0	0 0 0 0 0 0	882 98 0 0 0 0 0	613 269 423 0 0	12013	R.T.G.S on 06/feb/21
12	UMESH THAKUR JANESWAR THAKUR HELPER DL/CPM/-38096/10108 2214570151 UAN - 101456853797 20/09/2019		8768 0 0 0 0 6724	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	—
13	ASHISH KUMAR MUKHIYA RAM VILASH MUKHIYA HELPER DL/CPM/-38096/10086 2213931851 UAN - 101174397719 02/09/2019		8768 0 0 0 0 6724	23.0 6.0 0.0 0.0 0.0 29.0	8202 0 0 0 0 6230	0 0 0 0 0 0	0 0 0 0 0 0	984 109 3000 0 0 0	683 301 471 0 0 0	10399	R.T.G.S on 06/feb/21
14	BIRJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020		10639 0 0 0 0 8158	22.0 6.0 0.0 0.0 0.0 28.0	9609 0 0 0 0 7369	0 0 0 0 0 0	0 0 0 0 0 0	1153 128 0 0 0 0 0	800 353 552 0 0 0	15697	Notice forwrt on 06/02/21

M/S. R.B. ENGINEERS

WAGES

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

P.F. No. DL/CPM/-38096
E.S.I. No. 22001029380001001

Salary / Wages Register for the month of

JANUARY 2021

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S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary/Wage Rate Basic D.A. Sp.L.All 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. Sp.L.All 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 L.Tax	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pump-Pen Pump-Diff	Net Salary	Signature With Revenue Stamp
15	KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/10114 2214140916 UAN - 10090279129 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 14992	0 0 0 0 0	1018 113 0 0	0 0 0 0 1131	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 175192	0 0 0 0 0	11968 1320 6000 0	0 0 0 0 19288	8308 3660 5700 0	155904	



Mobile
06/feb/21

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

Total Earnings				
Basic + D.Wages	85742	(+)	0	
D.A.	0			
H.R.A.	24806			
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			
OT/Miscellaneous (E.S.I.) (VMISC 3)	0			
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			
TOTAL EARNING	116548			
Total Deductions				
E.P.F. & VPF	0		0	
E.S.I.	0			
Advance	0			
Income Tax (T.D.S.)	0			
Professional Tax & LOAN	0		0	
LWF	0			
Miscellaneous	0			
Total	0			
Net Payment	116548			
Total Employees	4			

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

ESI Calculations				
Total Salary / Wages for E.S.I.		0		
Total Contribution of E.S.I. (Employee)		0		
Total Contribution of E.S.I. (Employer)		0		
Total ESI Challan		0		
Total ESI Employees		0		

Remarks (if any):



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 JANUARY 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	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	SIPAH 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



SALARY

M/S. R.B. ENGINEERS

SALARY

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

722,S.G. SHOPPING MALL, D.C. CHOWK, SEC9 ROHINI, DELHI

JANUARY 2021

E.S.I. No. 22001029380001001

Page No. : 1

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	Conv. C.C.A. O.Ali Medical	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.Ali 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 Pmp-Pen Pmp-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	4000 0 0 0	25.0 6.0 0.0 0.0 31.0	24000 0 0 0 0	4000 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	40000	Mahale Dhangar on 06/feb/21
2 20017	MANU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED UAN-EXCL	01/05/2016	22000 0 0 0 0	2000 0 0 0	25.0 6.0 0.0 0.0 31.0	22000 0 0 0 0	2000 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	35000	RTGS on 06/feb/21
3 20019	SAURABH SINGH CHAUDHAN SIPAH RAM SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN-EXCL	05/11/2016	22000 0 0 0 0	0 0 0 0	25.0 6.0 0.0 0.0 31.0	22000 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	RTGS on 06/feb/21
4 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED UAN-EXCL	02/01/2016	22000 0 0 0 0	0 0 0 0	20.0 5.0 0.0 0.0 25.0	17742 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	18548	RTGS on 06/feb/21
TOTAL :			90000 0 0 0 0	6000 0 0 0		85742 0 0 0	6000 0 0	0 0 0	0 0 0	0 0 0	0 0 0	116548	

