

# 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 2022

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

Total Earnings			
Basic + D. Wages	197317	(+)	0
D.A.	0		
H.R.A.	92204		
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		
<b>TOTAL EARNING</b>	<b>295521</b>		
Total Deductions			
E.P.F. & VPF	10598		0
E.S.I.	1164		
Advance	5000		
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0		0
LWF	0		
Miscellaneous	0		
<b>Total</b>	<b>16762</b>		
<b>Net Payment</b>	<b>278759</b>		
<b>Total Employees</b>	<b>18</b>		



PF Calculations		(PMRP)	(ABRY)
Total Salary / Wages for P.F.	88317		
Total Salary / Wages for Pension	88317		
Total Contribution of Employee (12%) (A/C 1)	10598	0	0
Total Contribution of Employer			
(a) Pension Share (8.33%) (A/C 10)	7358	0	0
(b) Difference Share (3.67%) (A/C 1)	3240	0	0
(c) ADMN. Charges (0.50%) (A/C 2)	500		
(d) DLI Charges (0.5%) (A/C 21)	442		
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Total Employer Share (a+b+c+d+e)	11540	0	0
Voluntary EPF			0 (C)
Total PF Challan (A+B+C)	22138	0	0
<b>Total PF Employees</b>	<b>13</b>		

ESI Calculations	
Total Salary / Wages for E.S.I.	154521
Total Contribution of E.S.I. (Employee)	1164
Total Contribution of E.S.I. (Employer)	5022
<b>Total ESI Challan</b>	<b>6186</b>
<b>Total ESI Employees</b>	<b>13</b>

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 2022

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

Total Earnings		PF Calculations	
		(PMRP)	(ABRY)
Basic + D. Wages	88317 (+) 0	88317	
D.A.	0	88317	
H.R.A.	66204	10598	0
Conveyance	0		10598 (A)
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		
<b>TOTAL EARNING</b>	<b>154521</b>		
<b>Total Deductions</b>		<b>ESI Calculations</b>	
E.P.F. & VPF	10598	Total Salary / Wages for E.S.I.	154521
E.S.I.	1164	Total Contribution of E.S.I. (Employee)	1164
Advance	5000	Total Contribution of E.S.I. (Employer)	5022
Income Tax (T.D.S.)	0	Total ESI Challan	6186
Professional Tax & LOAN	0	Total ESI Employees	10
LWF	0		
Miscellaneous	0		
<b>Total</b>	<b>16762</b>	Remarks (if any) :	
<b>Net Payment</b>	<b>137759</b>		
<b>Total Employees</b>	<b>13</b>		





SUMMARY SHEET FOR JANUARY 2022

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	VIAV MUKHIYA	BUCHCHI MUKHIYA	20.0	6.0	5.0	31.0	19473	11100.	8373	0	0	19473	1332	147	0	0	0	1479	17994
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WRO)	15.0	5.0	9.0	29.0	19473	10384	7833	0	0	18217	1246	137	0	0	0	1383	16834
3	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	0.0	0.0	0.0	0.0	19473	0	0	0	0	0	0	0	0	0	0	0	0
4	SHAKTI SINGH	RAVIR SINGH	18.0	6.0	5.0	29.0	19473	10384	7833	0	0	18217	1246	137	0	0	0	1383	16834
5	BABLU MUKHIYA	BAHADUR MUKHIYA	0.0	0.0	0.0	0.0	19473	0	0	0	0	0	0	0	0	0	0	0	0
6	PAPPU SINGH	KRAPAL SINGH	6.0	2.0	6.0	14.0	17693	4794	3196	0	0	7990	575	60	0	0	0	635	7355
7	VIAV KUMAR	SURESH MUKHIYA	15.0	5.0	10.0	30.0	19473	10742	8103	0	0	18845	1289	142	5000	0	0	6431	12414
8	ASHISH KUMAR MUKHIYA	RAM VILASH MUKHIYA	15.0	3.0	10.0	28.0	16064	8270	6239	0	0	14509	992	109	0	0	0	1101	13408
9	BRUU MUKHIYA	KAMAL MUKHIYA	17.0	5.0	4.0	26.0	19473	9310	7023	0	0	16333	1117	123	0	0	0	1240	15093
10	KUNDAN KUMAR	SURESH MUKHIYA	0.0	0.0	0.0	0.0	16064	0	0	0	0	0	0	0	0	0	0	0	0
11	BUDHRAJ	RAGHURAJ	16.0	4.0	11.0	31.0	16064	9156	6908	0	0	16064	1099	121	0	0	0	1220	14844
12	DHARMVEER	KALI CHARAN	6.0	1.0	10.0	17.0	16064	5021	3788	0	0	8809	603	67	0	0	0	670	8139
13	ANAND KUMAR	MOORATDHWAJ	18.0	6.0	7.0	31.0	16064	9156	6908	0	0	16064	1099	121	0	0	0	1220	14844
TOTAL :							234324	88317	66204	0	0	154521	10598	1164	5000	0	0	16762	137759



WAGES



# M/S. R.B. ENGINEERS

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

Salary / Wages Register for the month of

JANUARY 2022

WAGES

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. Spl.All H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L. P.D.	Earnings Basic D.A. Spl.All H.R.A. D.Wage	Conc. C.C.A. O.All Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv. L.Tax P.F.-Advr Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmrd-Pen Pmrd-Diff	Net Salary	Signature With Revenue Stamp
1 10005	VIJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 10040418342 01/01/2018		11100 0 8373 0 0	20.0 0.0 6.0 0.0 5.0 0.0 0.0 31.0	11100 0 8373 0 0	0 0 0 0 0	0 0 0 0 0	1332 147 0 0 0	925 407 633 0	17994	RTGS on 05/02/2022
2 10018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017		11100 0 8373 0 0	15.0 0.0 5.0 0.0 9.0 2.0 0.0 29.0	10384 0 7833 0 0	0 0 0 0 0	0 0 0 0 0	1246 137 0 0 0	865 381 593 0	16834	RTGS on 05/02/2022
3 10022	AMIR MUKHIYA SHYAM SUNDAR MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017		11100 0 8373 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	X
4 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017		11100 0 8373 0 0	18.0 0.0 6.0 0.0 5.0 2.0 0.0 29.0	10384 0 7833 0 0	0 0 0 0 0	0 0 0 0 0	1246 137 0 0 0	865 381 593 0	16834	RTGS on 05/02/2022
5 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101165699168 01/11/2018		11100 0 8373 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	X
6 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018		10616 0 7077 0 0	6.0 0.0 2.0 0.0 6.0 17.0 0.0 14.0	4794 0 3196 0 0	0 0 0 0 0	0 0 0 0 0	575 60 0 0 0	399 176 260 0	7355	RTGS on 05/02/2022
7 20038	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018		11100 0 8373 0 0	15.0 0.0 5.0 0.0 10.0 1.0 0.0 30.0	10742 0 8103 0 0	0 0 0 0 0	0 0 0 0 0	1289 142 5000 0	895 394 613 0	12414	RTGS on 05/02/2022





## WAGES

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

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

Salary / Wages Register for the month of \_\_\_\_\_

JANUARY 2022

E.S.I. No. 22001029380001001  
Page No.: 2

S.No	Employee Name	Salary/Wage Rate	Attendance	Earnings	Deductions	Employer	Net Salary	Signature			
Emp Code	E/H Name Destination P.F. Number Insurance Number Total	Basic D.A. Sp. All H.R.A. D.Wage	W.D. H.D. E.L. C.L. P.D.	Basic D.A. Sp. All H.R.A. D.Wage	Conc. C.C.A. O.All Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	E.P.F. E.S.I. Adv PF-Adv	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmnd-Pen Pmnd-Diff	Net Salary	Signature With Revenue Stamp
8	ASHISH KUNAR MUKHIYA RAM VILASH MUKHIYA HELPER DL/C/PN/-38096/10086 2213931851 UAN - 101172497719 02/09/2019	9156 0 0 6908 0	15.0 3.0 10.0 0.0 28.0	8270 0 6239 0	0 0 0 0	0 0 0 0	992 109 0 0	0 0 0 0	689 303 472 0	13408	RTGS on 05/10/20
9	BRINDU MUKHIYA KAMAL MUKHIYA LINEMAN DL/C/PN/-38096/10113 2214703150 UAN - 101656140278 01/11/2020	11100 0 0 8373 0	17.0 5.0 4.0 0.0 26.0	9310 0 7023 0	0 0 0 0	0 0 0 0	1117 123 0 0	0 0 0 0	776 341 531 0	15093	Mobile tm 05/10/20
10	KUNDAN KUNAR SURESH MUKHIYA HELPER DL/C/PN/-38096/10114 2214140916 UAN - 100902797129 01/12/2020	9156 0 0 6908 0	0.0 0.0 0.0 0.0 0.0	0 0 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	BUDHRAJ RAGHURAJ HELPER DL/C/PN/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	9156 0 0 6908 0	16.0 4.0 11.0 0.0 31.0	9156 0 6908 0	0 0 0 0	0 0 0 0	1099 121 0 0	0 0 0 0	763 336 523 0	14844	"
12	DHARVEER KALICHARAN HELPER DL/C/PN/-38096/10115 2214172371 UAN - 100918647024 01/03/2021	9156 0 0 6908 0	6.0 1.0 10.0 0.0 17.0	5021 0 3788 0	0 0 0 0	0 0 0 0	603 67 0 0	0 0 0 0	418 185 287 0	8139	RTGS on 05/10/20
13	ANAND KUNAR MOORATIDHWAJ DL/C/PN/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	9156 0 0 6908 0	18.0 6.0 7.0 0.0 31.0	9156 0 0 6908 0	0 0 0 0	0 0 0 0	1099 121 0 0	0 0 0 0	763 336 523 0	14844	"
TOTAL:		134096 0 0 100228 0		88317 0 66204 0	0 0 0 0	0 0 0 0	10598 1164 5000 0	0 0 0 0	7358 3240 5028 0	137759	



# 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 2022

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>		<u>PF Calculations</u>		(PMRP)	(ABRY)
Basic + D. Wages	109000	Total Salary / Wages for P.F.		0	
D.A.	0	Total Salary / Wages for Pension		0	
H.R.A.	26000	Total Contribution of Employee (12%) (A/C 1)		0	0 (A)
Conveyance	6000	Total Contribution of Employer		0	
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)		0	0
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)		0	0
Other Allowance	0	(c) ADMN. Charges (0.50%) (A/C 2)		0	0
Medical Allowance	0	(d) DLI Charges (0.5%) (A/C 21)		0	
Miscellaneous (P.F.) (VMISC 1)	0	(e) ADMN. on D.L.I. (0.01%) (A/C 22)		0	0 (B)
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)	0	Total PF Challan ( A+B+C )		0	0
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Employees		0	
<b>TOTAL EARNING</b>	<b>141000</b>				
<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	Remarks (if any) :			
Miscellaneous	0				
<b>Total</b>	<b>0</b>				
<b>Net Payment</b>	<b>141000</b>				
Total Employees	5				





SALARY

SUMMARY SHEET FOR JANUARY 2022

S.No.	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	19.0	6.0	6.0	31.0	40000	24000	12000	4000	0	40000	0	0	0	0	0	0	40000
2	MANJU SHARMA	B.R. SHARMA	19.0	6.0	6.0	31.0	35000	22000	11000	2000	0	35000	0	0	0	0	0	0	35000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	24.0	6.0	1.0	31.0	23000	22000	1000	0	0	23000	0	0	0	0	0	0	23000
4	VISHAL JAIN	RAJKUMAR JAIN	17.0	6.0	8.0	31.0	21500	20500	1000	0	0	21500	0	0	0	0	0	0	21500
5	RAJNEESH KUMAR	PRITHI	20.0	6.0	5.0	31.0	21500	20500	1000	0	0	21500	0	0	0	0	0	0	21500
TOTAL :							141000	109000	26000	6000	0	141000	0	0	0	0	0	0	141000



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

JANUARY 2022

### SALARY

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				Attendance				Earnings				Deductions				Employer				Net Salary	Signature With Revenue Stamp													
			Basic	D.A.	Spf.All	H.R.A.	D.Wage	W.D.	S.L.	H.D.	C.H.	W.P.	P.D.	Basic	Conv.	C.C.A.	O.All	Medical	Misc-1	Misc-2	OT/Misc3	Misc-4	PF-Abv	E.P.F.	E.S.I.	Adv	Misc	LWF	P.Tax	Pension	Diff.	ESI	Pmrrp-Pen	Pmrrp-Diff			
1 20013	RAJESH KUMAR JASWANT RAM PROJECT ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN-EXCL	01/12/2014	24000	0	0	4000	0	19.0	0.0	6.0	0.0	0.0	0.0	24000	4000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40000	Mobile 05/02/16
2 20017	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED UAN-EXCL	01/05/2016	22000	0	0	2000	0	19.0	0.0	6.0	0.0	0.0	0.0	22000	2000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35000	05/02/16 Renu's on
3 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN-EXCL	02/01/2016	22000	0	0	23000	0	24.0	0.0	6.0	0.0	0.0	0.0	22000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23000	11
4 30023	VISHAL JAIN RAJKUMAR JAIN SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN-EXCL	01/03/2021	20500	0	0	21500	0	17.0	0.0	6.0	0.0	0.0	0.0	20500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21500	Mobile 05/02/16
5 30027	RAJNEESH KUMAR PRITHI SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN-EXCL	13/09/2021	20500	0	0	21500	0	20.0	0.0	6.0	0.0	0.0	0.0	20500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21500	11
TOTAL :			109000	0	0	6000	0	109000	0	0	0	0	0	109000	6000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	141000	11



Mobile transfer  
05/02/2022  
RTGS on  
05/02/2022  
Mobile transfer  
05/02/2022