

**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 2023****PF CODE NO. :DL/CPM/-38096****ESI CODE NO :22001029380001001****Total Earnings**

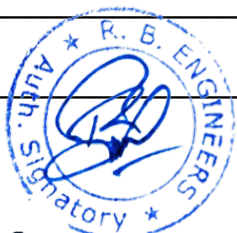
Basic + D.Wages	262621	(+)	0
D.A.	0		
H.R.A.	34489		
Conveyance	17244		
C.C.A.	0		
Special Allowance	0		
Other Allowance	0		
Medical Allowance	0		
Miscellaneous (P.F.) (VMISC 1)	0		
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0		
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0		
Miscellaneous (W/O PF & ESI) (VMISC 4)	0		
<b>TOTAL EARNING</b>	<b>314354</b>		

**Total Deductions**

E.P.F. & VPF	16021	0
E.S.I.	1071	
Advance	7000	
Income Tax (T.D.S.)	0	
Professional Tax & LOAN	0	0
LWF	0	
Miscellaneous	0	
<b>Total</b>	<b>24092</b>	

**Net Payment**

Total Employees	18	290262
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**PF Calculations**

		(PMRP)	(ABRY)	
Total Salary / Wages for P.F.	133510			
Total Salary / Wages for Pension	133510			
Total Contribution of Employee (12%) (A/C 1)	16021	0	0	16021 (A)
<b>Total Contribution of Employer</b>				
(a) Pension Share (8.33%) (A/C 10)	11125	0	0	11125
(b) Difference Share (3.67%) (A/C 1)	4896	0	0	4896
(c) ADMN. Charges (0.50%) (A/C 2)	668			
(d) DLI Charges (0.5%) (A/C 21)	668			
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0			
Total Employer Share (a+b+c+d+e)	17357	0	0	17357 (B)
Voluntary EPF				0 (C)
Total PF Challan ( A+B+C )	33378	0	0	33378
Total PF Employees	12			

**ESI Calculations**

Total Salary / Wages for E.S.I.	141909
Total Contribution of E.S.I. (Employee)	1071
Total Contribution of E.S.I. (Employer)	4613
Total ESI Challan	5684
Total ESI Employees	12

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 2023

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>				<u>PF Calculations</u>				
Basic + D.Wages	141909	(+)	0	Total Salary / Wages for P.F.	133510			
D.A.	0			Total Salary / Wages for Pension	133510			
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)	16021	0	0	16021 (A)
Conveyance	0			<u>Total Contribution of Employer</u>				
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	11125	0	0	11125
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	4896	0	0	4896
Other Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	668			
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	668			
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)	17357	0	0	17357 (B)
OTA/Miscellenous (E.S.I.) (VMISC 3)	0							
Miscellenous (W/O PF & ESI) (VMISC 4)	0			Total PF Challan ( A+B+C )	33378	0	0	33378
<b>TOTAL EARNING</b>			<b>141909</b>	Total PF Employees	<b>12</b>			
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	16021	0		Total Salary / Wages for E.S.I.	141909			
E.S.I.	1071			Total Contribution of E.S.I. (Employee)	1071			
Advance	7000			Total Contribution of E.S.I. (Employer)	4613			
Income Tax (T.D.S.)	0							
Professional Tax & LOAN	0	0		Total ESI Challan	5684			
LWF	0							
Miscellenous	0			Total ESI Employees	10			
<b>Total</b>			<b>24092</b>	Remarks (if any) :				
<b>Net Payment</b>			<b>117817</b>					
Total Employees	12							





SUMMARY SHEET FOR JANUARY 2023

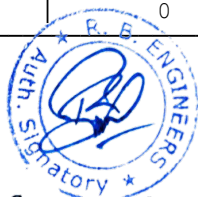
SNo.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.D.	Gross	Basic + D.A.	H.R.A. Allow.	Conv. Allow.	Other Allow	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	VIJAY MUKHIYA	BUCHCHI MUKHIYA	20.0	5.0	2.0	27.0	20357	17730	0	0	0	17730	1800	133	2000	0	0	3933	13797
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WROI	0.0	0.0	0.0	0.0	20357	0	0	0	0	0	0	0	0	0	0	0	0
3	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	15.0	3.0	1.0	19.0	20357	12477	0	0	0	12477	1497	94	0	0	0	1591	10886
4	SHAKTI SINGH	RANVIR SINGH	19.0	5.0	2.0	26.0	20357	17074	0	0	0	17074	1800	129	0	0	0	1929	15145
5	BABLU MUKHIYA	BAHADUR MUKHIYA	17.0	4.0	0.0	21.0	20357	13790	0	0	0	13790	1655	104	0	0	0	1759	12031
6	PAPPU SINGH	KRAPAL SINGH	12.0	3.0	0.0	15.0	18499	8951	0	0	0	8951	1074	68	0	0	0	1142	7809
7	VIJAY KUMAR	SURESH MUKHIYA	18.0	5.0	2.0	25.0	20357	16417	0	0	0	16417	1800	124	5000	0	0	6924	9493
8	BRIJU MUKHIYA	KAMAL MUKHIYA	19.0	5.0	2.0	26.0	20357	17074	0	0	0	17074	1800	129	0	0	0	1929	15145
9	BUDHRAJ	RAGHURAJ	15.0	3.0	3.0	21.0	16792	11375	0	0	0	11375	1365	86	0	0	0	1451	9924
10	DHARMVEER	KALI CHARAN	16.0	5.0	1.0	22.0	16792	11917	0	0	0	11917	1430	90	0	0	0	1520	10397
11	ANAND KUMAR	MOORATDHWAJ	17.0	4.0	2.0	23.0	20357	15104	0	0	0	15104	1800	114	0	0	0	1914	13190
12	SUNDER MUHKIYA	SUKHAY MUKHIYA	0.0	0.0	0.0	0.0	16792	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL :							231731	141909	0	0	0	141909	16021	1071	7000	0	0	24092	117817



S.No. Emp. Code	Employee Name	Salary/Wage Rate		Attendance		Earnings			Deductions		Employer	Net Salary	Signature With Revenue Stamp
	F/H Name	Basic	Conv.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan	Pension		
	Designation	D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.	Diff.		
	P.F. Number	Spl.All	O.All	E.L.	W.P.	Spl.All	O.All	OT/Mis3	Adv	Misc	ESI		
	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			PF-Abrv	P.Tax	Pmrp-Diff		
1 10005	VIJAY MUKHIYA	20357	0	20.0	0.0	17730	0	0	1800	0	1250		Mobile Transfer on dt 07.02.2023
	BUCHCHI MUKHIYA	0	0	5.0	0.0	0	0	0	133	0	550		
	LINE MAN	0	0	2.0	4.0	0	0	0	2000	0	577		
	DL/CPM/-38096/00044	0	0	0.0	27.0	0	0	0	0	0	0		
	2212645167								0	0			
	UAN - 100404183342 01/01/2018	0	20357			0		17730		3933			
2 10018	MANTU MUKHIYA	20357	0	0.0	0.0	0	0	0	0	0	0		NIL
	KAMAL MUKHIYA (MATU WR	0	0	0.0	0.0	0	0	0	0	0	0		
	LINEMAN	0	0	0.0	31.0	0	0	0	0	0	0		
	DL/CPM/-38096/00056	0	0	0.0	0.0	0	0	0	0	0	0		
	2213503099								0	0			
	UAN - 100499039427 06/09/2017	0	20357			0		0		0			
3 10022	AMIR MUKHIYA	20357	0	15.0	0.0	12477	0	0	1497	0	1039		Mobile Transfer on dt 07.02.2023
	SHYAM SUNDER MUKHIYA	0	0	3.0	0.0	0	0	0	94	0	458		
	LINEMAN	0	0	1.0	12.0	0	0	0	0	0	406		
	DL/CPM/-38096/00071	0	0	0.0	19.0	0	0	0	0	0	0		
	2213980257								0	0			
	UAN - 100897550790 01/12/2017	0	20357			0		12477		1591			
4 10025	SHAKTI SINGH	20357	0	19.0	0.0	17074	0	0	1800	0	1250		Mobile Transfer on dt 07.02.2023
	RANVIR SINGH	0	0	5.0	0.0	0	0	0	129	0	550		
	LINEMAN	0	0	2.0	5.0	0	0	0	0	0	555		
	DL/CPM/-38096/10081	0	0	0.0	26.0	0	0	0	0	0	0		
	2214210204								0	0			
	UAN - 101017685270 02/01/2017	0	20357			0		17074		1929			
5 10035	BABLU MUKHIYA	20357	0	17.0	0.0	13790	0	0	1655	0	1149		Mobile Transfer on dt 07.02.2023
	BAHADUR MUKHIYA	0	0	4.0	0.0	0	0	0	104	0	506		
	LINE MAN	0	0	0.0	10.0	0	0	0	0	0	449		
	DL/CPM/-38096/10103	0	0	0.0	21.0	0	0	0	0	0	0		
	2214140912								0	0			
	UAN - 101163699168 01/11/2018	0	20357			0		13790		1759			
6 10036	PAPPU SINGH	18499	0	12.0	0.0	8951	0	0	1074	0	746		Mobile Transfer on dt 07.02.2023
	KRAPAL SINGH	0	0	3.0	0.0	0	0	0	68	0	328		
	ALM	0	0	0.0	16.0	0	0	0	0	0	291		
	DL/CPM/-38096/10087	0	0	0.0	15.0	0	0	0	0	0	0		
	6716870773								0	0			
	UAN - 101189791402 01/11/2018	0	18499			0		8951		1142			
7 20038	VIJAY KUMAR	20357	0	18.0	0.0	16417	0	0	1800	0	1250		Mobile Transfer on dt 07.02.2023
	SURESH MUKHIYA	0	0	5.0	0.0	0	0	0	124	0	550		
	LINEMAN	0	0	2.0	6.0	0	0	0	5000	0	534		
	DL/CPM/-38096/10100	0	0	0.0	25.0	0	0	0	0	0	0		
	2214012557								0	0			
	UAN - 101339402398 02/07/2018	0	20357			0		16417		6924			



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 PF-Abrv P.Tax		Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
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 20357	19.0 5.0 2.0 0.0 0.0 26.0	0.0 0.0 5.0 26.0 0.0 0.0	17074 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 17074	1800 129 0 0 0 0	0 0 0 0 0 1929	1250 550 555 0 0 15145		Mobile Transfer on dt 07.02.2023
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 0 16792	15.0 3.0 3.0 0.0 0.0 21.0	0.0 0.0 10.0 21.0 0.0 0.0	11375 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 11375	1365 86 0 0 0 0	0 0 0 0 0 1451	948 417 370 0 0 9924		Mobile Transfer on dt 07.02.2023
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 0 16792	16.0 5.0 1.0 0.0 0.0 22.0	0.0 0.0 9.0 22.0 0.0 0.0	11917 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 11917	1430 90 0 0 0 0	0 0 0 0 0 1520	993 437 388 0 0 10397		Mobile Transfer on dt 07.02.2023
11 30025	ANAND KUMAR MOORATDHWAJ  DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	20357 0 0 0 0 0	0 0 0 0 0 20357	17.0 4.0 2.0 0.0 0.0 23.0	0.0 0.0 8.0 23.0 23.0 0.0	15104 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 15104	1800 114 0 0 0 0	0 0 0 0 0 1914	1250 550 491 0 0 13190		Mobile Transfer on dt 07.02.2023
12 30030	SUNDER MUHKIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/10119 2214333772 UAN - 101201198138 06/12/2022	16792 0 0 0 0 0	0 0 0 0 0 16792	0.0 0.0 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 0 0 0	0 0 0 0 0 0		NIL
TOTAL :		231731 0 0 0 0 0	0 0 0 0 0 231731			141909 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 141909	16021 1071 7000 0 0 0	0 0 0 0 0 24092	11125 4896 4616 0 0 0		117817



**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 2023**

**PF CODE NO. :DL/CPM/-38096**

**ESI CODE NO :22001029380001001**

<b>Total Earnings</b>				<b>PF Calculations</b>				<b>(PMRP)</b>		<b>(ABRY)</b>	
Basic + D.Wages	120712	(+)	0	Total Salary / Wages for P.F.	0						
D.A.	0			Total Salary / Wages for Pension	0						
H.R.A.	34489			Total Contribution of Employee (12%) (A/C 1)	0	0	0			0	(A)
Conveyance	17244			<b>Total Contribution of Employer</b>							
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	0	0			0	
<b>TOTAL EARNING</b>	<b>172445</b>			Total PF Employees	0						
<b>Total Deductions</b>				<b>ESI Calculations</b>							
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						
<b>Total</b>	<b>0</b>			Remarks (if any) :							
<b>Net Payment</b>	<b>172445</b>										
Total Employees	6										



SUMMARY SHEET FOR JANUARY 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	23.0	6.0	2.0	31.0	44000	30800	8800	4400	0	44000	0	0	0	0	0	0	44000
2	MANJU SHARMA	B.R. SHARMA	23.0	6.0	2.0	31.0	38500	26950	7700	3850	0	38500	0	0	0	0	0	0	38500
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	23.0	6.0	2.0	31.0	25300	17710	5060	2530	0	25300	0	0	0	0	0	0	25300
4	RAJNEESH KUMAR	PRITHI	20.0	6.0	2.0	28.0	23000	14542	4155	2077	0	20774	0	0	0	0	0	0	20774
5	HARVEER	OMVIR SINGH	20.0	6.0	2.0	28.0	22000	13910	3974	1987	0	19871	0	0	0	0	0	0	19871
6	DEEPAK BISHT	JAGAT SIGNH	23.0	6.0	2.0	31.0	24000	16800	4800	2400	0	24000	0	0	0	0	0	0	24000
TOTAL :							176800	120712	34489	17244	0	172445	0	0	0	0	0	0	172445



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			Deductions E.P.F. Loan E.S.I. V.P.F. Adv Misc I.Tax LWF PF-Abry P.Tax			Employer Pension Diff. ESI Pmrp-Pen Pmrp-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	4400 0 0 0 44000	23.0 6.0 2.0 0.0	0.0 0.0 0.0 31.0	30800 0 0 8800 0	4400 0 0 0 0	0 0 0 0 44000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	44000	Mobile Transfer on dt 07.02.2023
2 20017	MANJU SHARMA B.R. SHARMA MANAGER (HR) DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/05/2016	26950 0 0 7700 0	3850 0 0 0 38500	23.0 6.0 2.0 0.0	0.0 0.0 0.0 31.0	26950 0 0 7700 0	3850 0 0 0 0	0 0 0 0 38500	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	38500	Mobile Transfer on dt 07.02.2023
3 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 02/01/2016	17710 0 0 5060 0	2530 0 0 0 25300	23.0 6.0 2.0 0.0	0.0 0.0 0.0 31.0	17710 0 0 5060 0	2530 0 0 0 0	0 0 0 0 25300	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	25300	Mobile Transfer on dt 07.02.2023
4 30027	RAJNEESH KUMAR PRITHI SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 13/09/2021	16100 0 0 4600 0	2300 0 0 0 23000	20.0 6.0 2.0 0.0	0.0 0.0 3.0 28.0	14542 0 0 4155 0	2077 0 0 0 0	0 0 0 0 20774	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	20774	Mobile Transfer on dt 07.02.2023
5 30028	HARVEER OMVIR SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/06/2022	15400 0 0 4400 0	2200 0 0 0 22000	20.0 6.0 2.0 0.0	0.0 0.0 3.0 28.0	13910 0 0 3974 0	1987 0 0 0 0	0 0 0 0 19871	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	19871	Mobile Transfer on dt 07.02.2023
6 30029	DEEPAK BISHT JAGAT SIGNH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 05/12/2022	16800 0 0 4800 0	2400 0 0 0 24000	23.0 6.0 2.0 0.0	0.0 0.0 0.0 31.0	16800 0 0 4800 0	2400 0 0 0 0	0 0 0 0 24000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	24000	Mobile Transfer on dt 07.02.2023
TOTAL		123760 0 0 35360 0	17680 0 0 0 176800			120712 0 0 34489 0	17244 0 0 0 172445	0 0 0 0 172445	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	172445	

