

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

JULY

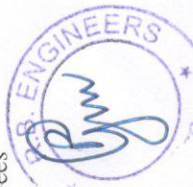
2022

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

PF Calculations		(PMRP)	(ABRY)
Total Earnings			
Basic + D.Wages	202130	(+)	0
D.A.	0		
H.R.A.	100356		
Conveyance	8250		
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	310736		
ESI Calculations			
Total Salary / Wages for E.S.I.	164726		
Total Contribution of E.S.I. (Employee)	1239		
Total Contribution of E.S.I. (Employer)	5354		
Total ESI Challan	6593		
Total ESI Employees	12		
PF Calculations			
Total Salary / Wages for P.F.	94404		
Total Salary / Wages for Pension	94404		
Total Contribution of Employee (12%) (A/C 1)	11330	0	0
Total Contribution of Employer			
(a) Pension Share (8.33%) (A/C 10)	7863	0	0
(b) Difference Share (3.67%) (A/C 1)	3467	0	0
(c) ADMN. Charges (0.50%) (A/C 2)	500		
(d) DLI Charges (0.5%) (A/C 21)	473		
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Total Employer Share (a+b+c+d+e)	12303	0	0
Voluntary EPF			0 (C)
Total PF Challan (A+B+C)	23633	0	0
Total PF Employees	12		
ESI Calculations			
Total Salary / Wages for E.S.I.	164726		
Total Contribution of E.S.I. (Employee)	1239		
Total Contribution of E.S.I. (Employer)	5354		
Total ESI Challan	6593		
Total ESI Employees	12		
Net Payment			
Total Employees	18		
Total	36569		
Net Payment	274167		

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.



WAGES

M/S. R.B. ENGINEERS

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

Department Total of Salary / Wages for the month of

JULY

2022

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>		<u>PF Calculations</u>		(PMRP)	(ABRY)
Basic + D.Wages	94404 (+)	Total Salary / Wages for P.F.	94404		
D.A.	0	Total Salary / Wages for Pension	94404		
H.R.A.	70322	Total Contribution of Employee (12%) (A/C 1)	11330	0	0
Conveyance	0	Total Contribution of Employer			
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	7863	0	0
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	3467	0	0
Other Allowance	0	(c) ADMN. Charges (0.50%) (A/C 2)	473		
Medical Allowance	0	(d) DLI Charges (0.5%) (A/C 21)	473		
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)	12276	0	0
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0				
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Challan (A+B+C)	23606	0	0
TOTAL EARNING	164726	Total PF Employees		12	

<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F. & VPF	0	Total Salary / Wages for E.S.I.	164726
E.S.I.	11330	Total Contribution of E.S.I. (Employee)	1239
Advance	14000	Total Contribution of E.S.I. (Employer)	5354
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0	Total ESI Challan	6593
LWF	0	Total ESI Employees	10
Miscellaneous	0		
Total	26569	Remarks (if any) :	

Net Payment 138157

Total Employees 12



SUMMARY SHEET FOR JULY 2022

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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	24.0	5.0	2.0	31.0	20019	11411	8608	0	0	20019	1369	151	0	0	0	1520	18499
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WRO)	19.0	5.0	2.0	26.0	20019	9571	7220	0	0	16791	1149	126	3000	0	0	4275	12516
3	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	13.0	4.0	4.0	21.0	20019	7730	5831	0	0	13561	928	102	5000	0	0	6030	7531
4	SHAKTI SINGH	RANVIR SINGH	20.0	4.0	2.0	26.0	20019	9571	7220	0	0	16791	1149	126	0	0	0	1275	15516
5	BABLU MUKHIYA	BAHADUR MUKHIYA	23.0	5.0	2.0	30.0	20019	11043	8330	0	0	19373	1325	146	0	0	0	1471	17902
6	PAPPU SINGH	KRAPAL SINGH	22.0	5.0	2.0	29.0	18187	10208	6806	0	0	17014	1225	128	0	0	0	1353	15661
7	VIJAY KUMAR	SURESH MUKHIYA	14.0	5.0	4.0	23.0	20019	8466	6387	0	0	14853	1016	112	2000	0	0	3128	11725
8	ASHISH KUMAR MUKHIYA	RAM VILASH MUKHIYA	0.0	0.0	0.0	0.0	16506	0	0	0	0	0	0	0	0	0	0	0	0
9	BRIJU MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	20019	0	0	0	0	0	0	0	0	0	0	0	0
10	BUDHRAJ	RAGHURAJ	22.0	5.0	2.0	29.0	16506	8801	6640	0	0	15441	1056	116	0	0	0	1172	14269
11	DHARMVEER	KALI CHARAN	21.0	5.0	2.0	28.0	16506	8498	6411	0	0	14909	1020	112	4000	0	0	5132	9777
12	ANAND KUMAR	MOORATDHWAJ	23.0	5.0	2.0	30.0	16506	9105	6869	0	0	15974	1093	120	0	0	0	1213	14761
TOTAL :							224344	94404	70322	0	0	164726	11330	1239	14000	0	0	26569	138157



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

WAGES

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

E.S.I. No. 22001029380001001

JULY 2022

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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.	S.L. C.H. W.P. P.D.	Earnings Basic D.A. Spl/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. V.P.F. Loan Misc I.Tax PF-Abry P.Tax	Employer Pension Diff. ESI Pmup-Pen Pmup-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		11411 0 8608 0 0	24.0 5.0 2.0 0.0 0.0	0.0 0.0 0.0 31.0 0.0	11411 0 0 8608 0	0 0 0 0 0	20019	1369 151 0 0 0 0	951 418 651 0	18499	Bank Transfer RTGS on 4/8/22
2 10018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017		11411 0 8608 0 0	19.0 5.0 2.0 0.0 0.0	0.0 0.0 5.0 26.0 0.0	9571 0 0 7220 0	0 0 0 0 0	16791	1149 126 3000 0 0 0	797 352 546 0	12516	Bank Transfer RTGS on 4/8/22
3 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017		11411 0 8608 0 0	13.0 4.0 4.0 0.0 0.0	0.0 0.0 10.0 21.0 0.0	7730 0 0 5831 0	0 0 0 0 0	13561	928 102 5000 0 0 0	644 284 441 0	7531	Bank Transfer RTGS on 4/8/22
4 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017683270 02/01/2017		11411 0 8608 0 0	20.0 4.0 2.0 0.0 0.0	0.0 0.0 5.0 26.0 0.0	9571 0 0 7220 0	0 0 0 0 0	16791	1149 126 0 0 0 0	797 352 546 0	15516	Bank Transfer RTGS on 4/8/22
5 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018		11411 0 8608 0 0	23.0 5.0 2.0 0.0 0.0	0.0 0.0 1.0 30.0 0.0	11043 0 0 8330 0	0 0 0 0 0	19373	1325 146 0 0 0 0	920 405 630 0	17902	Bank Transfer RTGS on 4/8/22
6 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018		10912 0 7275 0 0	22.0 5.0 2.0 0.0 0.0	0.0 0.0 2.0 29.0 0.0	10208 0 0 6806 0	0 0 0 0 0	17014	1225 128 0 0 0 0	850 375 553 0	15661	Bank Transfer RTGS on 4/8/22
7 20038	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 10139402398 02/07/2018		11411 0 8608 0 0	14.0 5.0 4.0 0.0 0.0	0.0 0.0 8.0 23.0 0.0	8466 0 0 6387 0	0 0 0 0 0	14853	1016 112 2000 0 0 0	705 311 483 0	11725	Bank Transfer RTGS on 4/8/22



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

JULY 2022

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

E.S.I. No. 22001029380001001

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WAGES

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J. Total	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	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 PF-Abry Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmrrp-Pen Pmrrp-Diff	Net Salary	Signature With Revenue Stamp
8 30017	ASHISH KUMAR MUKHIYA RAM VILASH MUKHIYA HELPER DL/CPM/-38096/10086 2213931851 UAN - 101174397719 02/09/2019	9408 0 0 7098 0 16506	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	
9 30018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	11411 0 0 8608 0 20019	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	
10 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	9408 0 0 7098 0 16506	22.0 5.0 2.0 0.0 29.0	8801 0 0 6640 0	0 0 0 0 0	0 0 0 0 0	1056 116 0 0 0	733 323 502 0 0	14269	Mobile transfer on 06/08/22
11 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	9408 0 0 7098 0 16506	21.0 5.0 2.0 0.0 28.0	8498 0 0 6411 0	0 0 0 0 0	0 0 0 0 0	1020 112 4000 0 0	708 312 485 0 0	9777	Bank transfer on 06/08/22
12 30025	ANAND KUMAR MOORATIDHWAJ HELPER DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	9408 0 0 7098 0 16506	23.0 5.0 2.0 0.0 30.0	9105 0 0 6869 0	0 0 0 0 0	0 0 0 0 0	1093 120 0 0 0	758 335 520 0 0	14761	Bank transfer on 04/08/22
TOTAL :		128421 0 0 95923 0 224344		94404 0 0 70322 0	0 0 0 0 0	0 0 0 0 0	11330 1239 14000 0 0	7863 3467 5357 0 0	138157	



M/S. R.B. ENGINEERS

SALARY

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

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

Department Total of Salary / Wages for the month of

JULY 2022

Total Earnings		(+)	0	PF Calculations	(PMRP)	(ABRY)
Basic + D.Wages	107726		0	Total Salary / Wages for P.F.	0	
D.A.	0			Total Salary / Wages for Pension	0	
H.R.A.	30034			Total Contribution of Employee (12%) (A/C 1)	0	0 (A)
Conveyance	8250			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) 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	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	
TOTAL EARNING			146010			

Total Deductions				ESI Calculations	
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	10000			Total Contribution of E.S.I. (Employer)	0
Income Tax (T.D.S.)	0			Total ESI Challan	0
Professional Tax & LOAN	0		0	Total ESI Employees	0
LWF	0				
Miscellaneous	0				

Total 10000

Net Payment 136010

Total Employees 6



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

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SUMMARY SHEET FOR JULY 2022

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	5.0	3.0	31.0	44000	26400	13200	4400	0	44000	0	0	0	0	0	0	44000
2	MANJU SHARMA	B.R. SHARMA	24.0	5.0	2.0	31.0	38500	23100	11550	3850	0	38500	0	0	0	0	0	0	38500
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	24.0	5.0	2.0	31.0	25300	23000	2300	0	0	25300	0	0	0	0	0	0	25300
4	VISHAL JAIN	RAJKUMAR JAIN	17.0	4.0	2.0	23.0	22500	15581	1113	0	0	16694	0	0	0	0	0	0	16694
5	RAJNEESH KUMAR	PRITHI	22.0	5.0	2.0	29.0	23000	19645	1871	0	0	21516	0	0	10000	0	0	10000	11516
6	HARVEER	OMVIR SINGH	0.0	0.0	0.0	0.0	22000	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL :							175300	107726	30034	8250	0	146010	0	0	10000	0	0	10000	136010



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

SALARY

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

E.S.I. No. 22001029380001001

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JULY 2022

S.No. Emp. Code	Employee Name E/H Name Designation P.F. Number Insurance Number Total	D.O.J.	Basic D.A. Sp.Ali H.R.A. D.Wage	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-Abry	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmtp-Pen Pmtp-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	26400 0 0 13200 0	4400 0 0 0 44000	23.0 5.0 3.0 0.0 0.0	0.0 0.0 0.0 31.0	26400 0 0 13200 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	44000	Mobile transfer on 06/08/22
2 20017	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	01/05/2016	23100 0 0 11550 0	3850 0 0 0 38500	24.0 5.0 2.0 0.0 0.0	0.0 0.0 0.0 31.0	23100 0 0 11550 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	38500	Bank transfer on 06/08/22
3 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	02/01/2016	23000 0 0 2300 0	25300 0 0 0 25300	24.0 5.0 2.0 0.0 0.0	0.0 0.0 0.0 31.0	23000 0 0 2300 0	0 0 0 0 0	0 0 0 0 25300	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	25300	Bank transfer on 06/08/22
4 30023	VISHAL JAIN RAJKUMAR JAIN SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	01/03/2021	21000 0 0 1500 0	22500 0 0 0 22500	17.0 4.0 2.0 0.0 0.0	0.0 0.0 8.0 23.0	15581 0 0 1113 0	0 0 0 0 0	0 0 0 0 16694	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	16694	Mobile transfer on 06/08/22
5 30027	RAJNEESH KUMAR PRITHI SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	13/09/2021	21000 0 0 2000 0	23000 0 0 0 23000	22.0 5.0 2.0 0.0 0.0	0.0 0.0 2.0 29.0	19645 0 0 1871 0	0 0 0 0 0	0 0 0 0 21516	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	11516	Mobile transfer on 06/08/22
6 30028	HARVEER OMVIR SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	01/06/2022	22000 0 0 0 0	22000 0 0 0 22000	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	
TOTAL :			136500 0 0 30550 0	8250 0 0 0 175300			107726 0 0 30034 0	8250 0 0 0 0	0 0 0 0 146010	0 0 0 0 0	0 0 0 0 10000	0 0 0 0 0	136010	

