

**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****JUNE 2020****Total Earnings**

Basic + D.Wages	320409	(+)	0
D.A.	0		
H.R.A.	73172		
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>399581</b>
----------------------	---------------

**Total Deductions**

E.P.F. & VPF	6406	0
E.S.I.	2270	
Advance	88500	
Income Tax (T.D.S.)	0	
Professional Tax & LOAN	0	0
LWF	0	
Miscellaneous	0	

<b>Total</b>	<b>97176</b>
--------------	--------------

<b>Net Payment</b>	<b>302405</b>
--------------------	---------------

Total Employees	35
-----------------	----

**PF Calculations**

Total Salary / Wages for P.F.	64070		
Total Salary / Wages for Pension	64070		
Total Contribution of Employee (12%) (A/C 1)			<b>6406 (A)</b>
<b>Total Contribution of Employer</b>		<b>(PMRP)</b>	
(a) Pension Share (8.33%) (A/C 10)	5336	0	5336
(b) Difference Share (3.67%) (A/C 1)	1070	0	1070
(c) ADMN. Charges (0.50%) (A/C 2)	500		
(d) DLI Charges (0.5%) (A/C 21)	321		
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Total Employer Share (a+b+c+d+e)	7227	0	<b>7227 (B)</b>
Voluntary EPF			<b>0 (C)</b>
Total PF Challan ( A+B+C )			<b>13633</b>
Total PF Employees	<b>14</b>		

**ESI Calculations**

Total Salary / Wages for E.S.I.	301581
Total Contribution of E.S.I. (Employee)	2270
Total Contribution of E.S.I. (Employer)	9802
Total ESI Challan	<b>12072</b>
Total ESI Employees	<b>27</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****JUNE 2020****PF CODE NO. :DL/CPM/-38096**  
**ESI CODE NO :22001029380001001**

<b><u>Total Earnings</u></b>				<b><u>PF Calculations</u></b>			
Basic + D.Wages	64070	(+)	0	Total Salary / Wages for P.F.	64070		
D.A.	0			Total Salary / Wages for Pension	64070		
H.R.A.	49172			Total Contribution of Employee (12%) (A/C 1)			6406 (A)
Conveyance	0			<b><u>Total Contribution of Employer</u></b>		<b><u>(PMRP)</u></b>	
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	5336	0	5336
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	1070	0	1070
Other Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	321		
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	321		
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)	7048	0	7048 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0						
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			Total PF Challan ( A+B+C )			13454
<b>TOTAL EARNING</b>			<b>113242</b>	Total PF Employees		<b>14</b>	
<b><u>Total Deductions</u></b>				<b><u>ESI Calculations</u></b>			
E.P.F. & VPF	6406	0		Total Salary / Wages for E.S.I.	113242		
E.S.I.	851			Total Contribution of E.S.I. (Employee)	851		
Advance	3000			Total Contribution of E.S.I. (Employer)	3681		
Income Tax (T.D.S.)	0						
Professional Tax & LOAN	0	0		Total ESI Challan	<b>4532</b>		
LWF	0						
Miscellaneous	0			Total ESI Employees		<b>7</b>	
<b>Total</b>			<b>10257</b>	Remarks (if any) :			
<b>Net Payment</b>			<b>102985</b>				
Total Employees	14						

SUMMARY SHEET FOR JUNE 2020

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	26.0	4.0	0.0	30.0	18000	10182	7818	0	0	18000	1018	135	0	0	0	1153	16847
2	VIJAY SAHANI	PARMESHWAR SAHANI	0.0	0.0	0.0	0.0	18000	0	0	0	0	0	0	0	0	0	0	0	0
3	MANTU MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	18000	0	0	0	0	0	0	0	0	0	0	0	0
4	MANOJ MUKHIYA	SH BHUMI MUKHIYA	0.0	0.0	0.0	0.0	14842	0	0	0	0	0	0	0	0	0	0	0	0
5	ANAND KUMAR	MOORATDHWAJ	24.0	4.0	0.0	28.0	14842	7840	6013	0	0	13853	784	104	0	0	0	888	12965
6	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	23.0	4.0	0.0	27.0	18000	9164	7036	0	0	16200	916	122	0	0	0	1038	15162
7	SHAKTI SINGH	RANVIR SINGH	26.0	4.0	0.0	30.0	18000	10182	7818	0	0	18000	1018	135	0	0	0	1153	16847
8	BABLU MUKHIYA	BAHADUR MUKHIYA	26.0	4.0	0.0	30.0	18000	10182	7818	0	0	18000	1018	135	0	0	0	1153	16847
9	PAPPU SINGH	KRAPAL SINGH	26.0	4.0	0.0	30.0	14842	8400	6442	0	0	14842	840	112	0	0	0	952	13890
10	VIJAY KUMAR	SURESH MUKHIYA	0.0	0.0	0.0	0.0	18000	0	0	0	0	0	0	0	0	0	0	0	0
11	ARVIND	KISHAN	0.0	0.0	0.0	0.0	18000	0	0	0	0	0	0	0	0	0	0	0	0
12	PANKAJ	RAJKUMAR	25.0	4.0	0.0	29.0	14842	8120	6227	0	0	14347	812	108	3000	0	0	3920	10427
13	UMESH THAKUR	JANESWAR THAKUR	0.0	0.0	0.0	0.0	14842	0	0	0	0	0	0	0	0	0	0	0	0
14	ASHISH KUMAR MUKHIYA	RAM VILASH MUKHIYA	0.0	0.0	0.0	0.0	14842	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL :							233052	64070	49172	0	0	113242	6406	851	3000	0	0	10257	102985

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 Revenue Stamp
	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		
	<b>Total</b> D.O.J.	D.Wage				D.Wage				P.Tax	Pmrp-Diff		
1 10005	<b>VIJAY MUKHIYA</b> BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342 01/01/2018	10182 0 0 7818 0	0 0 0 0 <b>18000</b>	26.0 4.0 0.0 0.0 0.0	0.0 0.0 0.0 30.0 0.0	10182 0 0 7818 0	0 0 0 0 <b>18000</b>	0 0 0 0 <b>18000</b>	1018 135 0 0 <b>1153</b>	0 0 0 0 <b>1153</b>	848 170 585 0 <b>16847</b>		
2 10016	<b>VIJAY SAHANI</b> PARMESHWAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 UAN - 100923231560 01/08/2016	10182 0 0 7818 0	0 0 0 0 <b>18000</b>	0.0 0.0 0.0 0.0 0.0	0.0 0.0 30.0 0.0 0.0	0 0 0 0 0	0 0 0 0 <b>0</b>	0 0 0 0 <b>0</b>	0 0 0 0 <b>0</b>	0 0 0 0 <b>0</b>	0 0 0 0 <b>0</b>		
3 10018	<b>MANTU MUKHIYA</b> KAMAL MUKHIYA LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	10182 0 0 7818 0	0 0 0 0 <b>18000</b>	0.0 0.0 0.0 0.0 0.0	0.0 0.0 30.0 0.0 0.0	0 0 0 0 0	0 0 0 0 <b>0</b>	0 0 0 0 <b>0</b>	0 0 0 0 <b>0</b>	0 0 0 0 <b>0</b>	0 0 0 0 <b>0</b>		
4 10019	<b>MANOJ MUKHIYA</b> SH BHUMI MUKHIYA HELPER DL/CPM/-38096/00049 2213503081 UAN - 100222019697 08/05/2017	8400 0 0 6442 0	0 0 0 0 <b>14842</b>	0.0 0.0 0.0 0.0 0.0	0.0 0.0 30.0 0.0 0.0	0 0 0 0 0	0 0 0 0 <b>0</b>	0 0 0 0 <b>0</b>	0 0 0 0 <b>0</b>	0 0 0 0 <b>0</b>	0 0 0 0 <b>0</b>		
5 10021	<b>ANAND KUMAR</b> MOORATDHWAJ HELPER DL/CPM/-38096/00080 2214180816 UAN - 100948804754 01/09/2016	8400 0 0 6442 0	0 0 0 0 <b>14842</b>	24.0 4.0 0.0 0.0 0.0	0.0 0.0 2.0 28.0 0.0	7840 0 0 6013 0	0 0 0 0 <b>13853</b>	0 0 0 0 <b>13853</b>	784 104 0 0 <b>888</b>	0 0 0 0 <b>888</b>	653 131 451 0 <b>12965</b>		
6 10022	<b>AMIR MUKHIYA</b> SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017	10182 0 0 7818 0	0 0 0 0 <b>18000</b>	23.0 4.0 0.0 0.0 0.0	0.0 0.0 3.0 27.0 0.0	9164 0 0 7036 0	0 0 0 0 <b>16200</b>	0 0 0 0 <b>16200</b>	916 122 0 0 <b>1038</b>	0 0 0 0 <b>1038</b>	763 153 527 0 <b>15162</b>		
7 10025	<b>SHAKTI SINGH</b> RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	10182 0 0 7818 0	0 0 0 0 <b>18000</b>	26.0 4.0 0.0 0.0 0.0	0.0 0.0 0.0 30.0 0.0	10182 0 0 7818 0	0 0 0 0 <b>18000</b>	0 0 0 0 <b>18000</b>	1018 135 0 0 <b>1153</b>	0 0 0 0 <b>1153</b>	848 170 585 0 <b>16847</b>		

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 Revenue Stamp
	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				P.Tax	Pmrp-Diff		
8 10035	BABLU MUKHIYA	10182	0	26.0	0.0	10182	0	0	1018	0	848		
	BAHADUR MUKHIYA	0	0	4.0	0.0	0	0	0	135	0	170		
	LINE MAN	0	0	0.0	0.0	0	0	0	0	0	585		
	DL/CPM/-38096/10103	7818	0	0.0	30.0	7818	0	0	0	0	0		
	2214140912									0			
	UAN - 101163699168 01/11/2018	0	18000			0		18000		1153		16847	
9 10036	PAPPU SINGH	8400	0	26.0	0.0	8400	0	0	840	0	700		
	KRAPAL SINGH	0	0	4.0	0.0	0	0	0	112	0	140		
	HELPER	0	0	0.0	0.0	0	0	0	0	0	483		
	DL/CPM/-38096/10087	6442	0	0.0	30.0	6442	0	0	0	0	0		
	6716870773									0			
	UAN - 101189791402 01/11/2018	0	14842			0		14842		952		13890	
10 20038	VIJAY KUMAR	10182	0	0.0	0.0	0	0	0	0	0	0		
	SURESH MUKHIYA	0	0	0.0	0.0	0	0	0	0	0	0		
	LINEMAN	0	0	0.0	30.0	0	0	0	0	0	0		
	DL/CPM/-38096/10100	7818	0	0.0	0.0	0	0	0	0	0	0		
	2214012557									0			
	UAN - 101339402398 02/07/2018	0	18000			0		0		0		0	
11 20039	ARVIND	10182	0	0.0	0.0	0	0	0	0	0	0		
	KISHAN	0	0	0.0	0.0	0	0	0	0	0	0		
	LINEMAN	0	0	0.0	30.0	0	0	0	0	0	0		
	DL/CPM/-38096/10101	7818	0	0.0	0.0	0	0	0	0	0	0		
	2214437801									0			
	UAN - 101339404206 18/07/2018	0	18000			0		0		0		0	
12 30015	PANKAJ	8400	0	25.0	0.0	8120	0	0	812	0	676		
	RAJKUMAR	0	0	4.0	0.0	0	0	0	108	0	136		
	HELPER	0	0	0.0	1.0	0	0	0	3000	0	467		
	DL/CPM/-38096/10107	6442	0	0.0	29.0	6227	0	0	0	0	0		
	2214560038									0			
	UAN - 101482084668 25/07/2019	0	14842			0		14347		3920		10427	
13 30016	UMESH THAKUR	8400	0	0.0	0.0	0	0	0	0	0	0		
	JANESWAR THAKUR	0	0	0.0	0.0	0	0	0	0	0	0		
	HELPER	0	0	0.0	30.0	0	0	0	0	0	0		
	DL/CPM/-38096/10108	6442	0	0.0	0.0	0	0	0	0	0	0		
	2214570151									0			
	UAN - 101456853797 20/09/2019	0	14842			0		0		0		0	
14 30017	ASHISH KUMAR MUKHIYA	8400	0	0.0	0.0	0	0	0	0	0	0		
	RAM VILASH MUKHIYA	0	0	0.0	0.0	0	0	0	0	0	0		
	HELPER	0	0	0.0	30.0	0	0	0	0	0	0		
	DL/CPM/-38096/10086	6442	0	0.0	0.0	0	0	0	0	0	0		
	2213931851									0			
	UAN - 101174397719 02/09/2019	0	14842			0		0		0		0	

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number	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
	TOTAL : D.O.J.	131856 0 0 0 0 0 101196 0 0 233052		64070 0 0 0 0 0 49172 0 0 113242	0 0 0 0 0 0 0 0 113242	6406 0 851 0 3000 0 0 0 10257	5336 0 1070 0 3683 0 0 0 102985		

**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** **JUNE 2020**

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

<b><u>Total Earnings</u></b>				<b><u>PF Calculations</u></b>			
Basic + D.Wages	103991	(+)	0	Total Salary / Wages for P.F.	0		
D.A.	0			Total Salary / Wages for Pension	0		
H.R.A.	24000			Total Contribution of Employee (12%) (A/C 1)			0 (A)
Conveyance	6000			<b><u>Total Contribution of Employer</u></b>		<b><u>(PMRP)</u></b>	
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	0	0	0
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	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 (B)
OTA/Miscellenous (E.S.I.) (VMISC 3)	0						
Miscellenous (W/O PF & ESI) (VMISC 4)	0			Total PF Challan ( A+B+C )			0
<b>TOTAL EARNING</b>			<b>133991</b>	Total PF Employees	0		
<b><u>Total Deductions</u></b>				<b><u>ESI Calculations</u></b>			
E.P.F. & VPF	0	0		Total Salary / Wages for E.S.I.	35991		
E.S.I.	270			Total Contribution of E.S.I. (Employee)	270		
Advance	2000			Total Contribution of E.S.I. (Employer)	1170		
Income Tax (T.D.S.)	0						
Professional Tax & LOAN	0	0		Total ESI Challan	<b>1440</b>		
LWF	0						
Miscellenous	0			Total ESI Employees		2	
<b>Total</b>			<b>2270</b>	Remarks (if any) :			
<b>Net Payment</b>			<b>131721</b>				
Total Employees	6						

SUMMARY SHEET FOR JUNE 2020

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	26.0	4.0	0.0	30.0	40000	24000	12000	4000	0	40000	0	0	0	0	0	0	40000
2	MANJU SHARMA	B.R. SHARMA	26.0	4.0	0.0	30.0	35000	22000	11000	2000	0	35000	0	0	0	0	0	0	35000
3	SAURABH SINGH CHAUHAN	SIPAHI RAM	0.0	0.0	0.0	0.0	23000	0	0	0	0	0	0	0	0	0	0	0	0
4	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	26.0	4.0	0.0	30.0	23000	22000	1000	0	0	23000	0	0	0	0	0	0	23000
5	AZIMUDDIN	MOHAMMAD ISHAQ	26.0	4.0	0.0	30.0	18000	18000	0	0	0	18000	0	135	0	0	0	135	17865
6	CHETAN	RAM KARAN	26.0	4.0	0.0	30.0	17991	17991	0	0	0	17991	0	135	2000	0	0	2135	15856
TOTAL :							156991	103991	24000	6000	0	133991	0	270	2000	0	0	2270	131721



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				P.Tax	Pmrp-Diff		
1 20013	RAJESH KUMAR	24000	4000	26.0	0.0	24000	4000	0	0	0	0		
	JASWANT RAM	0	0	4.0	0.0	0	0	0	0	0	0		
	PROJECT ENGINEER	0	0	0.0	0.0	0	0	0	0	0	0		
	DL/CPM/-38096/EXCL	12000	0	0.0	30.0	12000	0	0	0	0	0		
	EXEMPTED UAN - EXCL 01/12/2014	0	40000			0	40000	0	0			40000	
2 20017	MANJU SHARMA	22000	2000	26.0	0.0	22000	2000	0	0	0	0		
	B.R. SHARMA	0	0	4.0	0.0	0	0	0	0	0	0		
	ACCOUNTANT	0	0	0.0	0.0	0	0	0	0	0	0		
	DL/CPM/-38096/EXCL	11000	0	0.0	30.0	11000	0	0	0	0	0		
	EXEMPTED UAN - EXCL 01/05/2016	0	35000			0	35000	0	0			35000	
3 20019	SAURABH SINGH CHAUHAN	22000	0	0.0	0.0	0	0	0	0	0	0		
	SIPAH RAM	0	0	0.0	0.0	0	0	0	0	0	0		
	SUPERVISOR	0	0	0.0	30.0	0	0	0	0	0	0		
	DL/CPM/-38096/EXCL	1000	0	0.0	0.0	0	0	0	0	0	0		
	EXEMPTED UAN - EXCL 05/11/2016	0	23000			0	0	0	0			0	
4 20021	DILEEP MISHRA	22000	0	26.0	0.0	22000	0	0	0	0	0		
	RAVINDRA PRASAD MISHRA	0	0	4.0	0.0	0	0	0	0	0	0		
	SUPERVISOR	0	0	0.0	0.0	0	0	0	0	0	0		
	DL/CPM/-38096/EXCL	1000	0	0.0	30.0	1000	0	0	0	0	0		
	EXEMPTED UAN - EXCL 02/01/2016	0	23000			0	23000	0	0			23000	
5 20029	AZIMUDDIN	18000	0	26.0	0.0	18000	0	0	0	0	0		
	MOHAMMAD ISHAQ	0	0	4.0	0.0	0	0	0	135	0	0		
	SAFETY ENGINEER	0	0	0.0	0.0	0	0	0	0	0	585		
	DL/CPM/-38096/EXCL	0	0	0.0	30.0	0	0	0	0	0	0		
	2214399150 UAN - EXCL 05/05/2018	0	18000			0	18000	135				17865	
6 30012	CHETAN	17991	0	26.0	0.0	17991	0	0	0	0	0		
	RAM KARAN	0	0	4.0	0.0	0	0	0	135	0	0		
	SUPERVISOR	0	0	0.0	0.0	0	0	0	2000	0	585		
	DL/CPM/-38096/EXCL	0	0	0.0	30.0	0	0	0	0	0	0		
	2214509949 UAN - EXCL 25/02/2019	0	17991			0	17991	2135				15856	
TOTAL :		125991	6000			103991	6000	0	0	0	0		
		0	0			0	0	0	270	0	0		
		0	0			0	0	0	2000	0	1170		
		25000	0			24000	0	0	0	0	0		
		0	156991			0	133991	2270		0		131721	

**M/S. R.B. ENGINEERS****GRID STAFF**

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 JUNE 2020**

<b><u>Total Earnings</u></b>				<b><u>PF Calculations</u></b>			
Basic + D.Wages	152348	(+)	0	Total Salary / Wages for P.F.	0		
D.A.	0			Total Salary / Wages for Pension	0		
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)			0 (A)
Conveyance	0			<b><u>Total Contribution of Employer</u></b>		<b><u>(PMRP)</u></b>	
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	0	0	0
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	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 (B)
OTA/Miscellenous (E.S.I.) (VMISC 3)	0						
Miscellenous (W/O PF & ESI) (VMISC 4)	0			Total PF Challan ( A+B+C )			0
<b>TOTAL EARNING</b>			<b>152348</b>	Total PF Employees	0		
<b><u>Total Deductions</u></b>				<b><u>ESI Calculations</u></b>			
E.P.F. & VPF	0	0		Total Salary / Wages for E.S.I.	152348		
E.S.I.	1149			Total Contribution of E.S.I. (Employee)	1149		
Advance	83500			Total Contribution of E.S.I. (Employer)	4952		
Income Tax (T.D.S.)	0						
Professional Tax & LOAN	0	0		Total ESI Challan	6101		
LWF	0						
Miscellenous	0			Total ESI Employees	11		
<b>Total</b>			<b>84649</b>	Remarks (if any) :			
<b>Net Payment</b>			<b>67699</b>				
Total Employees	15						

SUMMARY SHEET FOR JUNE 2020

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	SK NOSAD	SK SAMSUL	0.0	0.0	0.0	0.0	18000	0	0	0	0	0	0	0	0	0	0	0	0
2	SK GUDDU	SK SABARATI	19.0	3.0	0.0	22.0	16341	11983	0	0	0	11983	0	90	8000	0	0	8090	3893
3	SK RAHAMAT	SK FAJIRUDDIN	19.0	4.0	0.0	23.0	18000	13800	0	0	0	13800	0	104	9000	0	0	9104	4696
4	SK SAMIRUL	MD HAMED	20.0	4.0	0.0	24.0	16341	13073	0	0	0	13073	0	99	8000	0	0	8099	4974
5	MD RABIUL	MD HASIMUDDIN	21.0	4.0	0.0	25.0	18000	15000	0	0	0	15000	0	113	9000	0	0	9113	5887
6	MD REJAUL KARIM	SK ROSEN ZALAL	20.0	4.0	0.0	24.0	18000	14400	0	0	0	14400	0	108	9000	0	0	9108	5292
7	SHYAM CHAUHAN	SATISH CHAUHAN	26.0	4.0	0.0	30.0	18000	18000	0	0	0	18000	0	135	5000	0	0	5135	12865
8	SEKH MASUM	SEKH AJEM	19.0	4.0	0.0	23.0	18000	13800	0	0	0	13800	0	104	9000	0	0	9104	4696
9	ALTAJ MIA	ISA MIYA	20.0	4.0	0.0	24.0	16341	13073	0	0	0	13073	0	99	9000	0	0	9099	3974
10	KRISHNA MAJHI	BADRU MAJHI	20.0	4.0	0.0	24.0	16341	13073	0	0	0	13073	0	99	8000	0	0	8099	4974
11	SK ANSUL	SK PACHU	20.0	4.0	0.0	24.0	16341	13073	0	0	0	13073	0	99	9000	0	0	9099	3974
12	ASISAN TIRKEY	LATE NIRYALUS TIRKEY	0.0	0.0	0.0	0.0	16341	0	0	0	0	0	0	0	0	0	0	0	0
13	MD JANI	ALIM MIRJA	0.0	0.0	0.0	0.0	16341	0	0	0	0	0	0	0	0	0	0	0	0
14	RAJKISHOR KUMAR	CHANDRASHEKHAR	20.0	4.0	0.0	24.0	16341	13073	0	0	0	13073	0	99	500	0	0	599	12474
15	RAJ KUMAR	JAWAHAR SINGH	0.0	0.0	0.0	0.0	16341	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL :							255069	152348	0	0	0	152348	0	1149	83500	0	0	84649	67699

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 Revenue Stamp
	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				P.Tax	Pmrp-Diff		
1 40001	<b>SK NOSAD</b> SK SAMSUL FITTER DL/CPM/-38096/EXCL 2214581719 UAN - EXCL 01/07/2019	18000 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 30.0 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	0 0 0 0 0 0	
		0	<b>18000</b>			0		<b>0</b>		<b>0</b>		<b>0</b>	
2 40009	<b>SK GUDDU</b> SK SABARATI ASSISTANT FITTER DL/CPM/-38096/EXCL 2214581766 UAN - EXCL 27/07/2019	16341 0 0 0 0 0	0 0 0 0 0 0	19.0 3.0 0.0 0.0 0.0 0.0	0.0 0.0 8.0 22.0 0.0 0.0	11983 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 90 8000 0 0 0	0 0 0 0 0 0	0 0 390 0 0 0	0 0 390 0 0 0	
		0	<b>16341</b>			0		<b>11983</b>		<b>8090</b>		<b>3893</b>	
3 40012	<b>SK RAHAMAT</b> SK FAJIRUDDIN FITTER DL/CPM/-38096/EXCL 2214581793 UAN - EXCL 26/08/2019	18000 0 0 0 0 0	0 0 0 0 0 0	19.0 4.0 0.0 0.0 0.0 0.0	0.0 0.0 7.0 23.0 0.0 0.0	13800 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 104 9000 0 0 0	0 0 0 0 0 0	0 0 449 0 0 0	0 0 449 0 0 0	
		0	<b>18000</b>			0		<b>13800</b>		<b>9104</b>		<b>4696</b>	
4 40016	<b>SK SAMIRUL</b> MD HAMED ASSISTANT FITTER DL/CPM/-38096/EXCL 2214584306 UAN - EXCL 20/09/2019	16341 0 0 0 0 0	0 0 0 0 0 0	20.0 4.0 0.0 0.0 0.0 0.0	0.0 0.0 6.0 24.0 0.0 0.0	13073 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 99 8000 0 0 0	0 0 0 0 0 0	0 0 425 0 0 0	0 0 425 0 0 0	
		0	<b>16341</b>			0		<b>13073</b>		<b>8099</b>		<b>4974</b>	
5 40018	<b>MD RABIUL</b> MD HASIMUDDIN FITTER DL/CPM/-38096/EXCL 2214595849 UAN - EXCL 28/10/2019	18000 0 0 0 0 0	0 0 0 0 0 0	21.0 4.0 0.0 0.0 0.0 0.0	0.0 0.0 5.0 25.0 0.0 0.0	15000 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 113 9000 0 0 0	0 0 0 0 0 0	0 0 488 0 0 0	0 0 488 0 0 0	
		0	<b>18000</b>			0		<b>15000</b>		<b>9113</b>		<b>5887</b>	
6 40019	<b>MD REJAUL KARIM</b> SK ROSEN ZALAL FITTER DL/CPM/-38096/EXCL 2214595855 UAN - EXCL 28/10/2019	18000 0 0 0 0 0	0 0 0 0 0 0	20.0 4.0 0.0 0.0 0.0 0.0	0.0 0.0 6.0 24.0 0.0 0.0	14400 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 108 9000 0 0 0	0 0 0 0 0 0	0 0 468 0 0 0	0 0 468 0 0 0	
		0	<b>18000</b>			0		<b>14400</b>		<b>9108</b>		<b>5292</b>	
7 40020	<b>SHYAM CHAUHAN</b> SATISH CHAUHAN FITTER DL/CPM/-38096/EXCL 2214591225 UAN - EXCL 02/10/2019	18000 0 0 0 0 0	0 0 0 0 0 0	26.0 4.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 30.0 0.0 0.0	18000 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 135 5000 0 0 0	0 0 0 0 0 0	0 0 585 0 0 0	0 0 585 0 0 0	
		0	<b>18000</b>			0		<b>18000</b>		<b>5135</b>		<b>12865</b>	

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				P.Tax	Pmrp-Diff		
8 40021	SEKH MASUM	18000	0	19.0	0.0	13800	0	0	0	0	0		
	SEKH AJEM	0	0	4.0	0.0	0	0	0	104	0	0		
	FITTER	0	0	0.0	7.0	0	0	0	9000	0	449		
	DL/CPM/-38096/EXCL	0	0	0.0	23.0	0	0	0	0	0	0		
	2214621797									0			
	UAN - EXCL 06/01/2020	0	18000			0	13800	9104	4696				
9 40022	ALTAJ MIA	16341	0	20.0	0.0	13073	0	0	0	0	0		
	ISA MIYA	0	0	4.0	0.0	0	0	0	99	0	0		
	ASSISTANT FITTER	0	0	0.0	6.0	0	0	0	9000	0	425		
	DL/CPM/-38096/EXCL	0	0	0.0	24.0	0	0	0	0	0	0		
	2214643139									0			
	UAN - EXCL 13/03/2020	0	16341			0	13073	9099	3974				
10 40023	KRISHNA MAJHI	16341	0	20.0	0.0	13073	0	0	0	0	0		
	BADRU MAJHI	0	0	4.0	0.0	0	0	0	99	0	0		
	ASSISTANT FITTER	0	0	0.0	6.0	0	0	0	8000	0	425		
	DL/CPM/-38096/EXCL	0	0	0.0	24.0	0	0	0	0	0	0		
	2214643140									0			
	UAN - EXCL 14/03/2020	0	16341			0	13073	8099	4974				
11 40024	SK ANSUL	16341	0	20.0	0.0	13073	0	0	0	0	0		
	SK PACHU	0	0	4.0	0.0	0	0	0	99	0	0		
	ASSISTANT FITTER	0	0	0.0	6.0	0	0	0	9000	0	425		
	DL/CPM/-38096/EXCL	0	0	0.0	24.0	0	0	0	0	0	0		
	2214647061									0			
	UAN - EXCL 01/04/2020	0	16341			0	13073	9099	3974				
12 40025	ASISAN TIRKEY	16341	0	0.0	0.0	0	0	0	0	0	0		
	LATE NIRYALUS TIRKEY	0	0	0.0	0.0	0	0	0	0	0	0		
	ASSISTANT FITTER	0	0	0.0	30.0	0	0	0	0	0	0		
	DL/CPM/-38096/EXCL	0	0	0.0	0.0	0	0	0	0	0	0		
	2214653308									0			
	UAN - EXCL 18/05/2020	0	16341			0	0	0	0		0		
13 40026	MD JANI	16341	0	0.0	0.0	0	0	0	0	0	0		
	ALIM MIRJA	0	0	0.0	0.0	0	0	0	0	0	0		
	ASSISTANT FITTER	0	0	0.0	30.0	0	0	0	0	0	0		
	DL/CPM/-38096/EXCL	0	0	0.0	0.0	0	0	0	0	0	0		
	2214653311									0			
	UAN - EXCL 18/05/2020	0	16341			0	0	0	0		0		
14 40027	RAJKISHOR KUMAR	16341	0	20.0	0.0	13073	0	0	0	0	0		
	CHANDRASHEKHAR	0	0	4.0	0.0	0	0	0	99	0	0		
	ASSISTANT FITTER	0	0	0.0	6.0	0	0	0	500	0	425		
	DL/CPM/-38096/EXCL	0	0	0.0	24.0	0	0	0	0	0	0		
	2214656894									0			
	UAN - EXCL 23/05/2020	0	16341			0	13073	599	12474				

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 40028	RAJ KUMAR JAWAHAR SINGH ASSISTANT FITTER DL/CPM/-38096/EXCL 2214653304 UAN - EXCL 18/05/2020	16341 0 0 0 0 0	0 0 0 0 0 16341	0.0 0.0 0.0 0.0 0.0 0.0	0.0 0.0 30.0 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	0 0 0 0 0 0	0 0 0 0 0 0	
TOTAL :		255069 0 0 0 0 0	0 0 0 0 0 255069			152348 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 1149 83500 0 0 0	0 0 0 0 0 0	0 0 4954 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	67699