

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

JUNE

2022

PF CODE NO.:DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>		<u>PF Calculations</u>		<u>(PMRP)</u>	<u>(ABRY)</u>
Basic + D. Wages	230526	(+)	0	97626	
D.A.	0			97626	
H.R.A.	103141			11714	0 0 11714 (A)
Conveyance	8250				
C.C.A.	0			8133	0 0 8133
Special Allowance	0			3581	0 0 3581
Other Allowance	0			500	
Medical Allowance	0			489	
Miscellaneous (P.F.) (VMISC 1)	0			0	
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0			12703	0 0 12703 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0				0 (C)
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			24417	0 0 24417
TOTAL EARNING	341917				13
<u>Total Deductions</u>		<u>ESI Calculations</u>			
E.P.F. & VPF	11714	Total Salary / Wages for E.S.I.	170317		
E.S.I.	1285	Total Contribution of E.S.I. (Employee)	1285		
Advance	6000	Total Contribution of E.S.I. (Employer)	5536		
Income Tax (T.D.S.)	0				
Professional Tax & LOAN	0	Total ESI Challan	6821		
LWF	0				
Miscellaneous	0	Total ESI Employees	13		
Total	18999				
Net Payment	322918				
Total Employees	19				

RECEIVED
2018

Net Payment

Total Employees

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.

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

2022

PF CODE NO.:DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic + D. Wages	97626 (+) 0	Total Salary / Wages for P.F.	(PMRP) (ABRY) 97626
D.A.	0	Total Salary / Wages for Pension	97626
H.R.A.	72691	Total Contribution of Employee (12%) (A/C 1)	11714 0 0 11714 (A)
Conveyance	0	Total Contribution of Employer	
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	8133 0 0 8133
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	3581 0 0 3581
Other Allowance	0	(c) ADMN. Charges (0.50%) (A/C 2)	489
Medical Allowance	0	(d) DLI Charges (0.5%) (A/C 21)	489
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)	12692 0 0 12692 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0		
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Challan (A+B+C)	24406 0 0 24406
TOTAL EARNING	170317	Total PF Employees	13
<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F. & VPF	0	Total Salary / Wages for E.S.I.	170317
E.S.I.	11714	Total Contribution of E.S.I. (Employee)	1285
Advance	1285	Total Contribution of E.S.I. (Employer)	5536
Income Tax (T.D.S.)	6000		
Professional Tax & LOAN	0	Total ESI Challan	6821
LWF	0	Total ESI Employees	11
Miscellaneous	0		
Total	18999	Remarks (if any) :	
Net Payment	151318		
Total Employees	13		



SUMMARY SHEET FOR JUNE 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	14.0	2.0	1.0	17.0	20019	6466	4878	0	0	11344	776	86	0	0	0	862	10482
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WROI)	22.0	4.0	0.0	26.0	20019	9890	7460	0	0	17350	1187	131	0	0	0	1318	16032
3	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	19.0	3.0	0.0	22.0	20019	8368	6313	0	0	14681	1004	111	4000	0	0	5115	9566
4	SHAKTI SINGH	RANVIR SINGH	21.0	4.0	2.0	27.0	20019	10270	7747	0	0	18017	1232	136	0	0	0	1368	16649
5	BABLU MUKHIYA	BAHADUR MUKHIYA	24.0	4.0	2.0	30.0	20019	11411	8608	0	0	20019	1369	151	0	0	0	1520	18499
6	PAPPU SINGH	KRAPAL SINGH	24.0	4.0	2.0	30.0	18187	10912	7275	0	0	18187	1309	137	0	0	0	1446	16741
7	VIJAY KUMAR	SURESH MUKHIYA	22.0	4.0	0.0	26.0	20019	9890	7460	0	0	17350	1187	131	0	0	0	1318	16032
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	KUNDAN KUMAR	SURESH MUKHIYA	24.0	4.0	2.0	30.0	16506	9408	7098	0	0	16506	1129	124	0	0	0	1253	15253
11	BUDHRAJ	RAGHURAJ	23.0	4.0	2.0	29.0	16506	9094	6861	0	0	15955	1091	120	0	0	0	1211	14744
12	DHARMVEER	KALI CHARAN	22.0	4.0	2.0	28.0	16506	8781	6625	0	0	15406	1054	116	2000	0	0	3170	12236
13	ANAND KUMAR	MOORATDHWAJ	9.0	1.0	0.0	10.0	16506	3136	2366	0	0	5502	376	42	0	0	0	418	5084
		TOTAL :					240850	97626	72691	0	0	170317	11714	1285	6000	0	0	18999	151318



WAGES

WAGES

M/S. R.B. ENGINEERS

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

JUNE 2022

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. 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. Adv I.Tax PF-Abv	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmnp-Pen Pmnp-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 0 8608 0	14.0 2.0 1.0 0.0 0.0	0.0 0.0 13.0 17.0	6466 0 0 4878 0	0 0 0 0	0 0 0 11344	776 86 0 0 0	0 0 0 0 862	539 237 369 0	10482	Bank transfer RTGS on 08/07/22
2 10018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017		11411 0 0 8608 0	22.0 4.0 0.0 0.0 0.0	0.0 0.0 4.0 26.0	9890 0 0 7460 0	0 0 0 0	0 0 0 17350	1187 131 0 0 0	0 0 0 0 1318	824 363 564 0	16032	Bank transfer RTGS on date 08/07/22
3 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017		11411 0 0 8608 0	19.0 3.0 0.0 0.0 0.0	0.0 0.0 8.0 22.0	8368 0 0 6313 0	0 0 0 0	0 0 0 14681	1004 111 4000 0 0	0 0 0 0 5115	697 307 478 0	9566	Bank transfer RTGS on date 08/07/22
4 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017683270 02/01/2017		11411 0 0 8608 0	21.0 4.0 2.0 0.0 0.0	0.0 0.0 3.0 27.0	10270 0 0 7747 0	0 0 0 0	0 0 0 18017	1232 136 0 0 0	0 0 0 0 1368	855 377 586 0	16649	Bank + 1/2 RTGS on date 08/07/22
5 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018		11411 0 0 8608 0	24.0 4.0 2.0 0.0 0.0	0.0 0.0 0.0 30.0	11411 0 0 8608 0	0 0 0 0	0 0 0 20019	1369 151 0 0 0	0 0 0 0 1520	951 418 651 0	18499	Bank transfer RTGS on date 08/07/22
6 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018		10912 0 0 7275 0	24.0 4.0 2.0 0.0 0.0	0.0 0.0 0.0 30.0	10912 0 0 7275 0	0 0 0 0	0 0 0 18187	1309 137 0 0 0	0 0 0 0 1446	909 400 592 0	16741	Bank transfer RTGS on date 08/07/22
7 20038	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012537 UAN - 101369402398 02/07/2018		11411 0 0 8608 0	22.0 4.0 0.0 0.0 0.0	0.0 0.0 26.0	9890 0 0 7460 0	0 0 0 0	0 0 0 17350	1187 131 0 0 0	0 0 0 0 1318	824 363 564 0	16032	Bank transfer RTGS on date 08/07/22

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

JUNE 2022

WAGES

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

E.S.I. No. 22001029380001001

Page No.: 2

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate Basic D.A. Spl.All H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L.	Earnings Basic D.A. Spl.All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	Misc-1 Misc-2 OT/Misc Misc-4	Deductions E.P.F. E.S.I. Adv L.Tax PF-Abv	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmnp-Pen Pmnp-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	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
9 30018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	11411 0 0 8608 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
10 30019	KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/10114 2214140916 UAN - 106902797129 01/12/2020	9408 0 0 7098 0	24.0 4.0 2.0 0.0 0.0	9408 0 0 7098 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1129 124 0 0 0	784 345 537 0 0	15253	Mobile transfer on date - 08/07/22
11 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	9408 0 0 7098 0	23.0 4.0 2.0 0.0 0.0	9094 0 0 6861 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1091 120 0 0 0	758 333 519 0 0	14744	Mobile transfer on date - 08/07/22
12 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	9408 0 0 7098 0	22.0 4.0 2.0 0.0 0.0	8781 0 0 6625 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1054 116 2000 0 0	731 323 501 0 0	12236	Bank transfer RTGS on 08/07/22
13 30025	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	9408 0 0 7098 0	9.0 1.0 0.0 0.0 0.0	3136 0 0 2366 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	376 42 0 0 0	261 115 179 0 0	5084	Bank transfer RTGS on 08/07/22
TOTAL:											151318



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

2022

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>		<u>PF Calculations</u>		(PMRP)	(ABRY)
Basic + D.Wages	132900	(+)	0	0	
D.A.	0			0	
H.R.A.	30450			0	0 (A)
Conveyance	8250			0	
C.C.A.	0			0	0
Special Allowance	0			0	0
Other Allowance	0			0	0
Medical Allowance	0			0	
Miscellaneous (P.F.) (VMISC 1)	0			0	
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0			0	
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0			0	
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			0	0 (B)
TOTAL EARNING	171600			0	
<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				
Miscellaneous	0				
Total	0	Remarks (if any) :			
Net Payment	171600				
Total Employees	6				



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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JUNE 2022

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	Attendance W.D. H.D. E.L. C.L.	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 Pmnp-Pen Pmnp-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 0	24.0 4.0 2.0 0.0 0.0	26400 0 0 13200 0 0	4400 0 0 0 0	44000	0 0 0 0 0	0 0 0 0 0	44000	Mobile transfer on date 08/07/22
2 20017	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	01/05/2016	23100 0 0 11550 0 0	24.0 4.0 2.0 0.0 0.0	23100 0 0 11550 0 0	3850 0 0 0 0	38500	0 0 0 0 0	0 0 0 0 0	38500	Bank transfer on date 08/07/22
3 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	02/01/2016	23000 0 0 2300 0 0	24.0 4.0 2.0 0.0 0.0	23000 0 0 2300 0 0	0 0 0 0 0	25300	0 0 0 0 0	0 0 0 0 0	25300	Bank transfer RTGS on date 08/07/22
4 30023	VISHAL JAIN RAJ KUMAR JAIN SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	01/03/2021	21000 0 0 1500 0 0	22.0 4.0 2.0 0.0 0.0	19600 0 0 1400 0 0	0 0 0 0 0	21000	0 0 0 0 0	0 0 0 0 0	21000	Mobile transfer on 08/07/22
5 30027	RAJNEESH KUMAR PRITHI SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	13/09/2021	21000 0 0 2000 0 0	23.0 4.0 3.0 0.0 0.0	21000 0 0 2000 0 0	0 0 0 0 0	23000	0 0 0 0 0	0 0 0 0 0	23000	Mobile transfer on 08/07/22
6 30028	HARVEER OMVIR SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	01/06/2022	22000 0 0 0 0 0	23.0 4.0 0.0 0.0 0.0	19800 0 0 0 0 0	0 0 0 0 0	19800	0 0 0 0 0	0 0 0 0 0	19800	Mobile transfer on date 11/07/22
TOTAL :			136500 0 0 30550 0 0	132900 0 0 30450 0 0	8250 0 0 0 0	0	171600	0 0 0 0 0	0 0 0 0 0	171600	

TOTAL :



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 JUNE 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	RAJESH KUMAR	JASWANT RAM	24.0	4.0	2.0	30.0	44000	26400	13200	4400	0	44000	0	0	0	0	0	0	44000
2	MANJU SHARMA	B.R. SHARMA	24.0	4.0	2.0	30.0	38500	23100	11550	3850	0	38500	0	0	0	0	0	0	38500
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	24.0	4.0	2.0	30.0	25300	23000	2300	0	0	25300	0	0	0	0	0	0	25300
4	VISHAL JAIN	RAJKUMAR JAIN	22.0	4.0	2.0	28.0	22500	19600	1400	0	0	21000	0	0	0	0	0	0	21000
5	RAJNEESH KUMAR	PRITHI	23.0	4.0	3.0	30.0	23000	21000	2000	0	0	23000	0	0	0	0	0	0	23000
6	HARVEER	OMVIR SINGH	23.0	4.0	0.0	27.0	22000	19800	0	0	0	19800	0	0	0	0	0	0	19800
TOTAL :							175300	132900	30450	8250	0	171600	0	0	0	0	0	0	171600



SALARY