

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

MARCH 2022

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

Total Earnings	108182	(+)	0
Basic + D.Wages	108182		
D.A.	0		
H.R.A.	80681		
Conveyance	0		
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	188863		

Total Deductions	12982	0
E.P.F. & VPF	12982	
E.S.I.	1422	
Advance	14000	
Income Tax (T.D.S.)	0	
Professional Tax & LOAN	0	
LWF	0	
Miscellaneous	0	
Total	28404	
Net Payment	160459	
Total Employees	13	



PF Calculations

Total Salary / Wages for P.F.	108182		
Total Salary / Wages for Pension	108182		
Total Contribution of Employee (12%) (A/C 1)	12982	0	12982 (A)
Total Contribution of Employer			
(a) Pension Share (8.33%) (A/C 10)	9011	0	9011
(b) Difference Share (3.67%) (A/C 1)	3971	0	3971
(c) ADMN. Charges (0.50%) (A/C 2)	541		
(d) DLI Charges (0.5%) (A/C 21)	541		
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Total Employer Share (a+b+c+d+e)	14064	0	14064 (B)
Total PF Challan (A+B+C)	27046	0	0
Total PF Employees	13		

ESI Calculations

Total Salary / Wages for E.S.I.	188863	
Total Contribution of E.S.I. (Employee)	1422	
Total Contribution of E.S.I. (Employer)	6139	
Total ESI Challan	7561	
Total ESI Employees	13	

Remarks (if any) :

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

MARCH 2022

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

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic + D.Wages	216521 (+) 0	Total Salary / Wages for P.F.	108182
D.A.	0	Total Salary / Wages for Pension	108182
H.R.A.	106649	Total Contribution of Employee (12%) (A/C 1)	12982
Conveyance	6000	Total Contribution of Employer	0
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	9011
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	3971
Other Allowance	0	(c) ADMN. Charges (0.50%) (A/C 2)	541
Medical Allowance	0	(d) DLJ Charges (0.5%) (A/C 21)	541
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)	14064
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Voluntary EPF	0 (C)
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Challan (A+B+C)	27046
TOTAL EARNING	329170	Total PF Employees	13
<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F. & VPF	0	Total Salary / Wages for E.S.I.	188863
E.S.I.	12982	Total Contribution of E.S.I. (Employee)	1422
Advance	14000	Total Contribution of E.S.I. (Employer)	6139
Income Tax (T.D.S.)	0	Total ESI Challan	7561
Professional Tax & LOAN	0	Total ESI Employees	13
LWF	0		
Miscellaneous	0		
Total	28404		
Net Payment	300766		
Total Employees	18		

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

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

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

E.S.I. No. 22001029380001001

Salary / Wages Register for the month of

MARCH

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. 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. L.Tax PF-Abry Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmrp-Pen Pmrp-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		11100 0 0 8373 0	4.0 0.0 1.0 0.0	0.0 0.0 25.0 6.0	2148 0 0 1621 0	0 0 0 0	0 0 0 3769	258 29 0 0 0	0 79 123 0 0	3482	
2 10018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017		11100 0 0 8373 0	21.0 5.0 2.0 0.0	0.0 0.0 3.0 28.0	10026 0 0 7563 0	0 0 0 0	0 0 0 17589	1203 132 5000 0 0	0 0 0 0 6335	11254	
3 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017		11100 0 0 8373 0	20.0 5.0 3.0 0.0	0.0 0.0 3.0 28.0	10026 0 0 7563 0	0 0 0 0	0 0 0 17589	1203 132 0 0 0	0 0 0 0 1335	16254	
4 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017		11100 0 0 8373 0	24.0 5.0 2.0 0.0	0.0 0.0 31.0 0	11100 0 8373 0	0 0 0 0	0 0 0 19473	1332 147 0 0 0	0 0 0 0 1479	17994	
5 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018		11100 0 0 8373 0	0.0 0.0 8.0 0.0	0.0 0.0 23.0 8.0	2865 0 2161 0	0 0 0 0	0 0 0 5026	344 38 0 0 0	0 0 0 0 382	4644	
6 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018		10616 0 0 7077 0	23.0 5.0 3.0 0.0	0.0 0.0 31.0 0	10616 0 7077 0	0 0 0 0	0 0 0 17693	1274 133 0 0 0	0 0 0 0 1407	16286	
7 20038	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402998 03/07/2018		11100 0 0 8373 0	21.0 5.0 2.0 0.0	0.0 0.0 3.0 28.0	10026 0 7563 0	0 0 0 0	0 0 0 17589	1203 132 3000 0 0	0 0 0 0 4335	13254	



SUMMARY SHEET FOR MARCH 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	4.0	1.0	1.0	6.0	19473	2148	1621	0	0	3769	258	29	0	0	0	287	3482
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WRO)	21.0	5.0	2.0	28.0	19473	10026	7563	0	0	17589	1203	132	5000	0	0	6335	11254
3	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	20.0	5.0	3.0	28.0	19473	10026	7563	0	0	17589	1203	132	0	0	0	1335	16254
4	SHAKTI SINGH	RANVIR SINGH	24.0	5.0	2.0	31.0	19473	11100	8373	0	0	19473	1332	147	0	0	0	1479	17994
5	BABLU MUKHIYA	BAHADUR MUKHIYA	0.0	0.0	8.0	8.0	19473	2865	2161	0	0	5026	344	38	0	0	0	382	4644
6	PAPPU SINGH	KRAPAL SINGH	23.0	5.0	3.0	31.0	17693	10616	7077	0	0	17693	1274	133	0	0	0	1407	16286
7	VIJAY KUMAR	SURESH MUKHIYA	21.0	5.0	2.0	28.0	19473	10026	7563	0	0	17589	1203	132	3000	0	0	4335	13254
8	ASHISH KUMAR MUKHIYA	RAM VILASH MUKHIYA	19.0	5.0	2.0	26.0	16064	7679	5794	0	0	13473	921	102	0	0	0	1023	12450
9	BRIJU MUKHIYA	KAMAL MUKHIYA	21.0	5.0	2.0	28.0	19473	10026	7563	0	0	17589	1203	132	0	0	0	1335	16254
10	KUNDAN KUMAR	SURESH MUKHIYA	24.0	5.0	0.0	29.0	16064	8565	6462	0	0	15027	1028	113	0	0	0	1141	13886
11	BUDHRAJ	RAGHURAJ	21.0	5.0	3.0	29.0	16064	8565	6462	0	0	15027	1028	113	3000	0	0	4141	10886
12	DHARMVEER	KALI CHARAN	18.0	5.0	2.0	25.0	16064	7384	5571	0	0	12955	886	98	3000	0	0	3984	8971
13	ANAND KUMAR	MOORATDHWAJ	24.0	5.0	2.0	31.0	16064	9156	6908	0	0	16064	1099	121	0	0	0	1220	14844
TOTAL :							234324	108182	80681	0	0	188863	12982	1422	14000	0	0	28404	160459



WAGES

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

MARCH 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	108339	(+)	0	0	
D.A.	0			0	
H.R.A.	25968			0	0 (A)
Conveyance	6000			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	0
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0			0	0
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0			0	
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			0	0 (B)
TOTAL EARNING	140307			0	
<hr/>					
<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				
Professional Tax & LOAN	0	Total ESI Challan	0		
LWF	0				
Miscellaneous	0	Total ESI Employees	0		
Total	0	Remarks (if any) :			
<hr/>					
Net Payment	140307				
Total Employees	5				



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

MARCH 2022

WAGES

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

E.S.I. No. 22001029380001001

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S No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	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/Misc 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 Pnup-Pen Pnup-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	9156 0 0 6908 0	0 0 0 0 16064	19.0 5.0 2.0 0.0	0.0 0.0 5.0 26.0	7679 0 0 5794 0	0 0 0 0	0 0 0 0	921 102 0 0	0 0 0 0	640 281 438 0	12450	
9 30018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	11100 0 0 8373 0	0 0 0 0 19473	21.0 5.0 2.0 0.0	0.0 0.0 3.0 28.0	10026 0 0 7563 0	0 0 0 0	0 0 0 0	1203 132 0 0	0 0 0 0	835 368 572 0	16254	
10 30019	KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/10114 2214140916 UAN - 10090279129 01/12/2020	9156 0 0 6908 0	0 0 0 0 16064	24.0 5.0 0.0 0.0	0.0 0.0 2.0 29.0	8565 0 0 6462 0	0 0 0 0	0 0 0 0	1028 113 0 0	0 0 0 0	713 315 489 0	13886	
11 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	9156 0 0 6908 0	0 0 0 0 16064	21.0 5.0 3.0 0.0	0.0 0.0 2.0 29.0	8565 0 0 6462 0	0 0 0 0	0 0 0 0	1028 113 3000 0	0 0 0 0	713 315 489 0	10886	
12 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	9156 0 0 6908 0	0 0 0 0 16064	18.0 5.0 2.0 0.0	0.0 0.0 6.0 25.0	7384 0 0 5571 0	0 0 0 0	0 0 0 0	886 98 3000 0	0 0 0 0	615 271 422 0	8971	
13 30025	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	9156 0 0 6908 0	0 0 0 0 16064	24.0 5.0 2.0 0.0	0.0 0.0 31.0 0.0	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	0 0 0 0 234324			108182 0 0 80681 0	0 0 0 0	0 0 0 0	12982 1422 14000 0	0 0 0 0	9011 3971 6145 0	160459	



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
Page No. : 1

MARCH 2022

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 Pension				Net Salary		Signature With Revenue Stamp	
		Basic D.A. Spl.All H.R.A. D. Wage		Conv. C.C.A. O.All Medical		W.D. H.D. E.L. C.L.		S.L. C.H. W.P. P.D.		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		PF-Abv I.Tax LWF P.Tax		E.P.F. E.S.I. Adv Misc		Loan V.P.F. Misc LWF P.Tax		Pension Diff. ESI LWF Pmp-Pen Pmp-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		24000 0 0 12000 0		4000 0 0 0 40000		24.0 5.0 2.0 0.0		0.0 0.0 0.0 31.0		24000 0 0 12000 0		4000 0 0 0 40000		0 0 0 0 0		0 0 0 0 0		0 0 0 0 0		40000					
2 20017		MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL		01/05/2016		22000 0 0 11000 0		2000 0 0 0 35000		24.0 5.0 2.0 0.0		0.0 0.0 0.0 31.0		22000 0 0 11000 0		2000 0 0 0 35000		0 0 0 0 0		0 0 0 0 0		0 0 0 0 0		35000					
3 20021		DILEEP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL		02/01/2016		22000 0 0 1000 0		23000 0 0 0 23000		22.0 5.0 4.0 0.0		0.0 0.0 0.0 31.0		22000 0 0 1000 0		0 0 0 0 23000		0 0 0 0 0		0 0 0 0 0		0 0 0 0 0		23000					
4 30023		VISHAL JAIN RAJKUMAR JAIN SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL		01/03/2021		20500 0 0 1000 0		21500 0 0 0 21500		24.0 5.0 2.0 0.0		0.0 0.0 0.0 31.0		20500 0 0 1000 0		0 0 0 0 21500		0 0 0 0 0		0 0 0 0 0		0 0 0 0 0		21500					
5 30027		RAJNEESH KUMAR PRITHI SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL		13/09/2021		20500 0 0 1000 0		21500 0 0 0 21500		21.0 5.0 4.0 0.0		0.0 0.0 1.0 30.0		19839 0 0 968 0		20807 0 0 0 20807		0 0 0 0 0		0 0 0 0 0		0 0 0 0 0		20807					
		TOTAL :				109000 0 0 26000 0		6000 0 0 0 141000		108339 0 0 25968 0		6000 0 0 0 140307		0 0 0 0 140307		0 0 0 0 140307		0 0 0 0 0		0 0 0 0 0		0 0 0 0 0		140307					



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 MARCH 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	5.0	2.0	31.0	40000	24000	12000	4000	0	40000	0	0	0	0	0	0	40000
2	MANJU SHARMA	B.R. SHARMA	24.0	5.0	2.0	31.0	35000	22000	11000	2000	0	35000	0	0	0	0	0	0	35000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	22.0	5.0	4.0	31.0	23000	22000	1000	0	0	23000	0	0	0	0	0	0	23000
4	VISHAL JAIN	RAJ KUMAR JAIN	24.0	5.0	2.0	31.0	21500	20500	1000	0	0	21500	0	0	0	0	0	0	21500
5	RAJNEESH KUMAR	PRITHI	21.0	5.0	4.0	30.0	21500	19839	968	0	0	20807	0	0	0	0	0	0	20807
TOTAL :							141000	108339	25968	6000	0	140307	0	0	0	0	0	0	140307



SALARY