

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

Total Earnings				PF Calculations				
						(PMRP)	(ABRY)	
Basic + D.Wages	262824	(+)	0	Total Salary / Wages for P.F.	123587			
D.A.	0			Total Salary / Wages for Pension	123587			
H.R.A.	34508			Total Contribution of Employee (12%) (A/C 1)	14831	0	0	14831 (A)
Conveyance	17254			Total Contribution of Employer				
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	10296	0	0	10296
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	4535	0	0	4535
Other Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	618			
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	618			
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)	16067	0	0	16067 (B)
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)	30898	0	0	30898
TOTAL EARNING	314586			Total PF Employees	11			
Total Deductions				ESI Calculations				
E.P.F. & VPF	14831	0		Total Salary / Wages for E.S.I.	142045			
E.S.I.	1070			Total Contribution of E.S.I. (Employee)	1070			
Advance	10000			Total Contribution of E.S.I. (Employer)	4617			
Income Tax (T.D.S.)	0			Total ESI Challan	5687			
Professional Tax & LOAN	0	0		Total ESI Employees	12			
LWF	0							
Miscellaneous	0							
Total	25901			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.				
Net Payment	288685							
Total Employees			18					

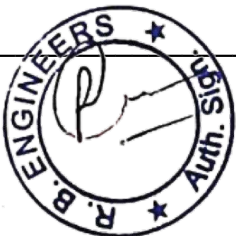


M/S. R.B. ENGINEERS**WAGES**

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

Department Total of Salary / Wages for the month of**MARCH 2023****PF CODE NO. :DL/CPM/-38096****ESI CODE NO :22001029380001001**

Total Earnings				PF Calculations				
				(PMRP) (ABRY)				
Basic + D.Wages	142045	(+)	0	Total Salary / Wages for P.F.	123587			
D.A.	0			Total Salary / Wages for Pension	123587			
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)	14831	0	0	14831 (A)
Conveyance	0			Total Contribution of Employer				
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	10296	0	0	10296
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	4535	0	0	4535
Other Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	618			
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	618			
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)	16067	0	0	16067 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0			Total PF Challan (A+B+C)	30898	0	0	30898
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			Total PF Employees	11			
TOTAL EARNING	142045							
Total Deductions				ESI Calculations				
E.P.F. & VPF	14831	0		Total Salary / Wages for E.S.I.	142045			
E.S.I.	1070			Total Contribution of E.S.I. (Employee)	1070			
Advance	10000			Total Contribution of E.S.I. (Employer)	4617			
Income Tax (T.D.S.)	0			Total ESI Challan	5687			
Professional Tax & LOAN	0	0		Total ESI Employees	10			
LWF	0							
Miscellaneous	0							
Total	25901			Remarks (if any) :				
Net Payment	116144							
Total Employees			12					



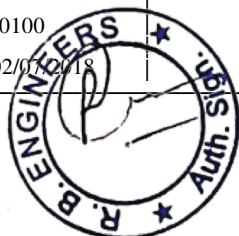
SUMMARY SHEET FOR MARCH 2023

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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	0.0	0.0	0.0	0.0	20357	0	0	0	0	0	0	0	0	0	0	0	0
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WRO)	15.0	4.0	2.0	21.0	20357	13790	0	0	0	13790	1655	104	0	0	0	1759	12031
3	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	14.0	5.0	2.0	21.0	20357	13790	0	0	0	13790	1655	104	0	0	0	1759	12031
4	SHAKTI SINGH	RANVIR SINGH	16.0	4.0	2.0	22.0	20357	14447	0	0	0	14447	1734	109	0	0	0	1843	12604
5	BABLU MUKHIYA	BAHADUR MUKHIYA	14.0	4.0	2.0	20.0	20357	13134	0	0	0	13134	1576	99	3000	0	0	4675	8459
6	PAPPU SINGH	KRAPAL SINGH	24.0	5.0	2.0	31.0	18499	18499	0	0	0	18499	1800	139	0	0	0	1939	16560
7	VIJAY KUMAR	SURESH MUKHIYA	14.0	4.0	2.0	20.0	20357	13134	0	0	0	13134	1576	99	5000	0	0	6675	6459
8	BRIJU MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	20357	0	0	0	0	0	0	0	0	0	0	0	0
9	BUDHRAJ	RAGHURAJ	25.0	5.0	1.0	31.0	16792	16792	0	0	0	16792	1800	126	0	0	0	1926	14866
10	DHARMVEER	KALI CHARAN	12.0	4.0	3.0	19.0	16792	10292	0	0	0	10292	1235	78	2000	0	0	3313	6979
11	ANAND KUMAR	MOORATDHWAJ	24.0	5.0	2.0	31.0	16792	16792	0	0	0	16792	1800	126	0	0	0	1926	14866
12	SUNDER MUHKIYA	SUKHAY MUKHIYA	15.0	5.0	1.0	21.0	16792	11375	0	0	0	11375	0	86	0	0	0	86	11289
TOTAL :							228166	142045	0	0	0	142045	14831	1070	10000	0	0	25901	116144



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			Misc-1 Misc-2 OT/Mis3 Misc-4	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 10005	VIJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342 01/01/2018	20357 0 0 0 0	0 0 0 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 0 0	0	NIL
2 10018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	20357 0 0 0 0	0 0 0 0 0	15.0 4.0 2.0 0.0 0.0	0.0 0.0 10.0 21.0 0.0	13790 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1655 104 0 0 0	0 0 0 0 0	1149 506 449 0 0	0 0 0 0 0	0 0 0 0 0	12031	RTGS BANK TRANSFER ON D T 06.04.02023
3 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017	20357 0 0 0 0	0 0 0 0 0	14.0 5.0 2.0 0.0 0.0	0.0 0.0 10.0 21.0 0.0	13790 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1655 104 0 0 0	0 0 0 0 0	1149 506 449 0 0	0 0 0 0 0	0 0 0 0 0	12031	RTGS BANK TRANSFER ON D T 06.04.02023
4 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	20357 0 0 0 0	0 0 0 0 0	16.0 4.0 2.0 0.0 0.0	0.0 0.0 9.0 22.0 0.0	14447 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1734 109 0 0 0	0 0 0 0 0	1203 531 470 0 0	0 0 0 0 0	0 0 0 0 0	12604	RTGS BANK TRANSFER ON D T 06.04.02023
5 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	20357 0 0 0 0	0 0 0 0 0	14.0 4.0 2.0 0.0 0.0	0.0 0.0 11.0 20.0 0.0	13134 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1576 99 3000 0 0	0 0 0 0 0	1094 482 427 0 0	0 0 0 0 0	0 0 0 0 0	8459	RTGS BANK TRANSFER ON D T 06.04.02023
6 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	18499 0 0 0 0	0 0 0 0 0	24.0 5.0 2.0 0.0 0.0	0.0 0.0 0.0 31.0 0.0	18499 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 139 0 0 0	0 0 0 0 0	1250 550 602 0 0	0 0 0 0 0	0 0 0 0 0	16560	RTGS BANK TRANSFER ON D T 06.04.02023
7 20038	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/01/2018	20357 0 0 0 0	0 0 0 0 0	14.0 4.0 2.0 0.0 0.0	0.0 0.0 11.0 20.0 0.0	13134 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1576 99 5000 0 0	0 0 0 0 0	1094 482 427 0 0	0 0 0 0 0	0 0 0 0 0	6459	RTGS BANK TRANSFER ON D T 06.04.02023



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			Misc-1 Misc-2 OT/Mis3 Misc-4	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	
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 20357	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 0 0		NIL
9 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	16792 0 0 0 0	0 0 0 0 16792	25.0 5.0 1.0 0.0 0.0	0.0 0.0 0.0 31.0 0.0	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 126 0 0 0	0 0 0 0 0	1250 550 546 0 0	0 0 0 0 0	0 550 546 0 0	14866	MOBLIE TRANSFER ON DT 06.04.2023
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 16792	12.0 4.0 3.0 0.0 0.0	0.0 0.0 12.0 19.0 0.0	10292 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1235 78 2000 0 0	0 0 0 0 0	857 378 335 0 0	0 0 0 0 0	0 378 335 0 0	6979	RTGS BANK TRANSFER ON D T 06.04.02023
11 30025	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	16792 0 0 0 0	0 0 0 0 16792	24.0 5.0 2.0 0.0 0.0	0.0 0.0 0.0 31.0 0.0	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 126 0 0 0	0 0 0 0 0	1250 550 546 0 0	0 0 0 0 0	0 550 546 0 0	14866	RTGS BANK TRANSFER ON D T 06.04.02023
12 30030	SUNDER MUHKIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/EXCL 2214333772 UAN - EXCL 01/03/2023	16792 0 0 0 0	0 0 0 0 16792	15.0 5.0 1.0 0.0 0.0	0.0 0.0 10.0 21.0 0.0	11375 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 86 0 0 0	0 0 0 0 0	0 0 370 0 0	0 0 0 0 0	0 0 370 0 0	11289	MOBLIE TRANSFER ON DT 06.04.2023
TOTAL :		228166 0 0 0 0	0 0 0 0 228166			142045 0 0 0 0	0 0 0 0 0	0 0 0 0 0	14831 1070 10000 0 0	0 0 0 0 0	10296 4535 4621 0 0	0 4535 4621 0 0	0 4535 4621 0 0	116144	



M/S. R.B. ENGINEERS**SALARY**

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

PF CODE NO. :DL/CPM/-38096**Department Total of Salary / Wages for the month of****MARCH 2023****ESI CODE NO :22001029380001001**

<u>Total Earnings</u>				<u>PF Calculations</u>				<u>(PMRP)</u>		<u>(ABRY)</u>			
Basic + D.Wages	120779	(+)	0	Total Salary / Wages for P.F.	0								
D.A.	0			Total Salary / Wages for Pension	0								
H.R.A.	34508			Total Contribution of Employee (12%) (A/C 1)	0	0	0	0	0	0	0	0 (A)	
Conveyance	17254			Total Contribution of Employer									
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	0	0	0	0	0	0	0	0	
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	0	0	0	0	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								
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)	0	0	0	0	0	0	0	0 (B)	
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0			Total PF Challan (A+B+C)	0	0	0	0	0	0	0	0	
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			Total PF Employees	0								
TOTAL EARNING	172541												
<u>Total Deductions</u>				<u>ESI Calculations</u>									
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			Total ESI Challan	0								
Professional Tax & LOAN	0	0		Total ESI Employees	0								
LWF	0												
Miscellaneous	0												
Total	0			Remarks (if any) :									
Net Payment	172541												
Total Employees													



SUMMARY SHEET FOR MARCH 2023

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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	RAJESH KUMAR	JASWANT RAM	24.0	5.0	2.0	31.0	44000	30800	8800	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	26950	7700	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	17710	5060	2530	0	25300	0	0	0	0	0	0	25300
4	RAJNEESH KUMAR	PRITHI	24.0	5.0	2.0	31.0	23000	16100	4600	2300	0	23000	0	0	0	0	0	0	23000
5	HARVEER	OMVIR SINGH	19.0	4.0	2.0	25.0	22000	12419	3548	1774	0	17741	0	0	0	0	0	0	17741
6	DEEPAK BISHT	JAGAT SIGNH	24.0	5.0	2.0	31.0	24000	16800	4800	2400	0	24000	0	0	0	0	0	0	24000
TOTAL :							176800	120779	34508	17254	0	172541	0	0	0	0	0	0	172541



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		Misc-1 Misc-2 OT/Mis3 Misc-4	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	24.0 5.0 2.0 0.0	0.0 0.0 0.0 31.0	30800 0 0 8800 0	4400 0 0 0 44000	0 0 0 0 44000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	44000	MOBLIE TRANSFER ON DT 06.04.2023
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	24.0 5.0 2.0 0.0	0.0 0.0 0.0 31.0	26950 0 0 7700 0	3850 0 0 0 38500	0 0 0 0 38500	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	38500	RTGS BANK TRANSFER ON D T 06.04.02023
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	24.0 5.0 2.0 0.0	0.0 0.0 0.0 31.0	17710 0 0 5060 0	2530 0 0 0 25300	0 0 0 0 25300	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	25300	RTGS BANK TRANSFER ON D T 06.04.02023
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	24.0 5.0 2.0 0.0	0.0 0.0 0.0 31.0	16100 0 0 4600 0	2300 0 0 0 23000	0 0 0 0 23000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	23000	MOBLIE TRANSFER ON DT 06.04.2023
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	19.0 4.0 2.0 0.0	0.0 0.0 6.0 25.0	12419 0 0 3548 0	1774 0 0 0 17741	0 0 0 0 17741	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	17741	MOBLIE TRANSFER ON DT 06.04.2023
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	24.0 5.0 2.0 0.0	0.0 0.0 0.0 31.0	16800 0 0 4800 0	2400 0 0 0 24000	0 0 0 0 24000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	24000	MOBLIE TRANSFER ON DT 06.04.2023
TOTAL :		123760 0 0 35360 0	17680 0 0 0 176800			120779 0 0 34508 0	17254 0 0 0 172541	0 0 0 0 172541	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	172541	

