

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 2024****PF CODE NO. :DL/CPM/-38096****ESI CODE NO :22001029380001001**

Total Earnings				PF Calculations			
					(PMRP)	(ABRY)	
BASIC + D. WAGE	293618	(+)	0	Total Salary / Wages for P.F.	95726		
D.A.	0			Total Salary / Wages for Pension	95726		
H.R.A.	42297			Total Contribution of Employee (12%) (A/C 1)	11487	0	0
Conv	21913			Total Contribution of Employer			11487 (A)
CCA	0			(a) Pension Share (8.33%) (A/C 10)	7976	0	0
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	3511	0	0
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	500		
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	479		
Miscellaneous (P.F.) VMISC1	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Miscellaneous (P.F. and E.S.I.) VMISC2	0			Total Employer Share (a+b+c+d+e)	12466	0	0
OTA/Miscellaneous (E.S.I.) VMISC3	0			Voluntary EPF			0 (C)
Miscellaneous (W/O PF & ESI) VMISC4	0			Total PF Challan (A+B+C)	23953	0	0
TOTAL EARNING	357828			Total PF Employees	9		23953
Total Deductions				ESI Calculations			
E.P.F. & VPF	11487	0		Total Salary / Wages for E.S.I.	168079		
E.S.I.	1264			Total Contribution of E.S.I. (Employee)	1264		
Advance	7000			Total Contribution of E.S.I. (Employer)	5463		
Income Tax (T.D.S.)	0			Total ESI Challan	6727		
Professional Tax & LOAN	0	0		Total ESI Employees	12		
LWF	0						
MISC	0						
Total	19751			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	338077						
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 2024****PF CODE NO. :DL/CPM/-38096****ESI CODE NO :22001029380001001**

Total Earnings				PF Calculations			
				(PMRP) (ABRY)			
BASIC + D. WAGE	145579	(+)	0	Total Salary / Wages for P.F.	95726		
D.A.	0			Total Salary / Wages for Pension	95726		
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)	11487	0	0
Conv	765			Total Contribution of Employer			
CCA	0			(a) Pension Share (8.33%) (A/C 10)	7976	0	0
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	3511	0	0
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	479		
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	479		
Miscellaneous (P.F.) VMISC1	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Miscellaneous (P.F. and E.S.I.) VMISC2	0			Total Employer Share (a+b+c+d+e)	12445	0	0
OTA/Miscellaneous (E.S.I.) VMISC3	0						
Miscellaneous (W/O PF & ESI) VMISC4	0			Total PF Challan (A+B+C)	23932	0	0
TOTAL EARNING	146344			Total PF Employees	9		
Total Deductions				ESI Calculations			
E.P.F. & VPF	11487	0		Total Salary / Wages for E.S.I.	145579		
E.S.I.	1095			Total Contribution of E.S.I. (Employee)	1095		
Advance	2000			Total Contribution of E.S.I. (Employer)	4732		
Income Tax (T.D.S.)	0			Total ESI Challan	5827		
Professional Tax & LOAN	0	0		Total ESI Employees	9		
LWF	0						
MISC	0						
Total	14582			Remarks (if any) :			
Net Payment							
Total Employees	11						



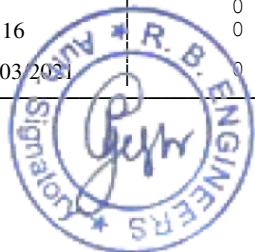
SUMMARY SHEET FOR MARCH 2024

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.	Conv	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	21215	0	0	0	0	0	0	0	0	0	0	0	0
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WRO)	0.0	0.0	0.0	0.0	21215	0	0	0	0	0	0	0	0	0	0	0	0
3	SHAKTI SINGH	RANVIR SINGH	23.0	6.0	2.0	31.0	21215	20903	0	312	0	21215	1800	157	0	0	0	1957	19258
4	BABLU MUKHIYA	BAHADUR MUKHIYA	11.0	2.0	1.0	14.0	21215	9440	0	141	0	9581	1133	71	0	0	0	1204	8377
5	PAPPU SINGH	KRAPAL SINGH	23.0	6.0	2.0	31.0	19279	19279	0	0	0	19279	1800	145	0	0	0	1945	17334
6	BRIJU MUKHIYA	KAMAL MUKHIYA	23.0	6.0	2.0	31.0	21215	20903	0	312	0	21215	1800	157	0	0	0	1957	19258
7	BUDHRAJ	RAGHURAJ	23.0	6.0	2.0	31.0	17494	17494	0	0	0	17494	1800	132	0	0	0	1932	15562
8	DHARMVEER	KALI CHARAN	22.0	6.0	2.0	30.0	17494	16930	0	0	0	16930	1800	127	2000	0	0	3927	13003
9	ANAND KUMAR	MOORATDHWAJ	15.0	3.0	2.0	20.0	17494	11286	0	0	0	11286	1354	85	0	0	0	1439	9847
10	SUNDER MUHKIYA	SUKHAY MUKHIYA	17.0	4.0	2.0	23.0	17494	12979	0	0	0	12979	0	98	0	0	0	98	12881
11	JAMAHIR SINGH GOND	TEJ PRATAP SINGH GOND	21.0	6.0	2.0	29.0	17494	16365	0	0	0	16365	0	123	0	0	0	123	16242
TOTAL :							212824	145579	0	765	0	146344	11487	1095	2000	0	0	14582	131762



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	Conv CCA OTHER A MEDICA	Attendance W.D. H.D. J.E.L. C.L..	S.L. C.H. W.P. P.D.	Earnings BASIC D.A. SPL. ALL H.R.A. D. WAGE	Conv CCA OTHER ALL MEDICAL	VMISC1 VMISC2 VMISC3 VMISC4	Deductions E.P.F. E.S.I. Adv I.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	20903 0 0 0 0	312 0 0 0 21215	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	NIL
2 10018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	20903 0 0 0 0	312 0 0 0 21215	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	NIL
3 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	20903 0 0 0 0	312 0 0 0 21215	23.0 6.0 2.0 0.0	0.0 0.0 0.0 31.0	20903 0 0 0 0	312 0 0 0	0 0 0 0	1800 157 0 0 0	0 0 0 0 0	1250 550 680 0	19258	RTGS TRANSFER ON DT 05/04/2024
4 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	20903 0 0 0 0	312 0 0 0 21215	11.0 2.0 1.0 0.0	0.0 0.0 17.0 14.0	9440 0 0 0 0	141 0 0 0	0 0 0 0	1133 71 0 0 0	0 0 0 0 0	786 347 307 0	8377	RTGS TRANSFER ON DT 05/04/2024
5 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	19279 0 0 0 0	0 0 0 0 19279	23.0 6.0 2.0 0.0	0.0 0.0 0.0 31.0	19279 0 0 0 0	0 0 0 0	0 0 0 0	1800 145 0 0 0	0 0 0 0 0	1250 550 627 0	17334	RTGS TRANSFER ON DT 05/04/2024
6 30018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	20903 0 0 0 0	312 0 0 0 21215	23.0 6.0 2.0 0.0	0.0 0.0 0.0 31.0	20903 0 0 0 0	312 0 0 0	0 0 0 0	1800 157 0 0 0	0 0 0 0 0	1250 550 680 0	19258	MOBILE BANKING TRANSFER ON DT 05/04/2024
7 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	17494 0 0 0 0	0 0 0 0 17494	23.0 6.0 2.0 0.0	0.0 0.0 0.0 31.0	17494 0 0 0 0	0 0 0 0	0 0 0 0	1800 132 0 0 0	0 0 0 0 0	1250 550 569 0	15562	MOBILE BANKING TRANSFER ON DT 05/04/2024



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. CCA SPL. ALL OTHER A H.R.A. MEDICA D. WAGE		Attendance W.D. S.L. H.D. C.H. J.E.L. W.P. C.L.. P.D.		Earnings BASIC Conv VMISC1 D.A. CCA VMISC2 SPL. ALL OTHER ALL. VMISC3 H.R.A. MEDICAL VMISC4 D. WAGE			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 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	17494	0	22.0	0.0	16930	0	0	1800	0	1250		RTGS TRANSFER ON DT 05/04/2024
		0	0	6.0	0.0	0	0	0	127	0	550		
		0	0	2.0	1.0	0	0	0	2000	0	551		
		0	0	0.0	30.0	0	0	0	0	0	0		
		0	17494			0		16930	0	3927		13003	
9 30025	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	17494	0	15.0	0.0	11286	0	0	1354	0	940		RTGS TRANSFER ON DT 05/04/2024
		0	0	3.0	0.0	0	0	0	85	0	414		
		0	0	2.0	11.0	0	0	0	0	0	367		
		0	0	0.0	20.0	0	0	0	0	0	0		
		0	17494			0		11286	0	1439		9847	
10 30030	SUNDER MUHKIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/EXCL 2214333772 UAN - EXCL 01/03/2023	17494	0	17.0	0.0	12979	0	0	0	0	0		MOBILE BANKING TRANSFER ON DT 05/04/2024
		0	0	4.0	0.0	0	0	0	98	0	0		
		0	0	2.0	8.0	0	0	0	0	0	422		
		0	0	0.0	23.0	0	0	0	0	0	0		
		0	17494			0		12979	0	98		12881	
11 30031	JAMAHIR SINGH GOND TEJ PRATAP SINGH GOND HELPER DL/CPM/-38096/EXCL 1014267848 UAN - EXCL 04/09/2023	17494	0	21.0	0.0	16365	0	0	0	0	0		RTGS TRANSFER ON DT 05/04/2024
		0	0	6.0	0.0	0	0	0	123	0	0		
		0	0	2.0	2.0	0	0	0	0	0	532		
		0	0	0.0	29.0	0	0	0	0	0	0		
		0	17494			0		16365	0	123		16242	
TOTAL :		211264	1560			145579	765	0	11487	0	7976		
		0	0			0	0	0	1095	0	3511		
		0	0			0	0	0	2000	0	4735		
		0	0			0	0	0	0	0	0		
		0	212824			0		146344	0	14582	0	131762	



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 2024****PF CODE NO. :DL/CPM/-38096****ESI CODE NO :22001029380001001**

Total Earnings				PF Calculations				(PMRP) (ABRY)	
BASIC + D. WAGE	148039	(+)	0	Total Salary / Wages for P.F.	0				
D.A.	0			Total Salary / Wages for Pension	0				
H.R.A.	42297			Total Contribution of Employee (12%) (A/C 1)	0	0	0		0 (A)
Conv	21148			Total Contribution of Employer					
CCA	0			(a) Pension Share (8.33%) (A/C 10)	0	0	0		0
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	0	0	0		0
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	0				
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	0				
Miscellenous (P.F.) VMISC1	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0				
Miscellenous (P.F. and E.S.I.) VMISC2	0			Total Employer Share (a+b+c+d+e)	0	0	0		0 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0			Total PF Challan (A+B+C)	0	0	0		0
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Employees	0				
TOTAL EARNING	211484								
Total Deductions				ESI Calculations					
E.P.F. & VPF	0	0		Total Salary / Wages for E.S.I.	22500				
E.S.I.	169			Total Contribution of E.S.I. (Employee)	169				
Advance	5000			Total Contribution of E.S.I. (Employer)	732				
Income Tax (T.D.S.)	0			Total ESI Challan	901				
Professional Tax & LOAN	0	0		Total ESI Employees	1				
LWF	0								
MISC	0								
Total	5169			Remarks (if any) :					
Net Payment	206315								
Total Employees	7								

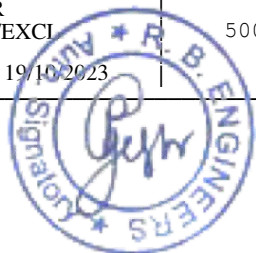


SUMMARY SHEET FOR MARCH 2024

SNo.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.D.	Gross	BASIC + D.A.	H.R.A.	Conv	Other Allow.	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	RAJESH KUMAR	JASWANT RAM	23.0	6.0	2.0	31.0	47000	32900	9400	4700	0	47000	0	0	0	0	0	0	47000
2	MANJU SHARMA	B.R. SHARMA	23.0	6.0	2.0	31.0	41000	28700	8200	4100	0	41000	0	0	0	0	0	0	41000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	23.0	6.0	2.0	31.0	27000	18900	5400	2700	0	27000	0	0	5000	0	0	5000	22000
4	RAJNEESH KUMAR	PRITHI	23.0	6.0	2.0	31.0	24500	17150	4900	2450	0	24500	0	0	0	0	0	0	24500
5	HARVEER	OMVIR SINGH	21.0	6.0	2.0	29.0	23500	15389	4397	2198	0	21984	0	0	0	0	0	0	21984
6	DEEPAK BISHT	JAGAT SINGH	22.0	6.0	3.0	31.0	25000	17500	5000	2500	0	25000	0	0	0	0	0	0	25000
7	RAJEEV GUPTA	SHANKAR GUPTA	23.0	6.0	2.0	31.0	25000	17500	5000	2500	0	25000	0	169	0	0	0	169	24831
TOTAL :							213000	148039	42297	21148	0	211484	0	169	5000	0	0	5169	206315



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. CCA SPL. ALL OTHER A H.R.A. MEDICA D. WAGE		Attendance W.D. S.L. H.D. C.H. I.E.L. W.P. C.L.. P.D.		Earnings BASIC Conv VMISC1 D.A. CCA VMISC2 SPL. ALL OTHER ALL. VMISC3 H.R.A. MEDICAL VMISC4 D. WAGE			Deductions E.P.F. LOAN E.S.I. V.P.F. Adv MISC I.Tax LWF Pf-Abry 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	32900 0 0 9400 0	4700 0 0 0 47000	23.0 6.0 2.0 0.0	0.0 0.0 0.0 31.0	32900 0 0 9400 0	4700 0 0 0 47000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	47000	MOBILE BANKING TRANSFER ON DT 05/04/2024
2 20017	MANJU SHARMA B.R. SHARMA MANAGER (HR) DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/05/2016	28700 0 0 8200 0	4100 0 0 0 41000	23.0 6.0 2.0 0.0	0.0 0.0 0.0 31.0	28700 0 0 8200 0	4100 0 0 0 41000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	41000	RTGS TRANSFER ON DT 05/04/2024
3 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 02/01/2016	18900 0 0 5400 0	2700 0 0 0 27000	23.0 6.0 2.0 0.0	0.0 0.0 0.0 31.0	18900 0 0 5400 0	2700 0 0 0 27000	0 0 0 0 0	0 0 5000 0 5000	0 0 0 0 0	0 0 0 0 0	22000	RTGS TRANSFER ON DT 05/04/2024
4 30027	RAJNEESH KUMAR PRITHI SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 13/09/2021	17150 0 0 4900 0	2450 0 0 0 24500	23.0 6.0 2.0 0.0	0.0 0.0 0.0 31.0	17150 0 0 4900 0	2450 0 0 0 24500	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	24500	MOBILE BANKING TRANSFER ON DT 05/04/2024
5 30028	HARVEER OMVIR SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/06/2022	16450 0 0 4700 0	2350 0 0 0 23500	21.0 6.0 2.0 0.0	0.0 0.0 2.0 29.0	15389 0 0 4397 0	2198 0 0 0 21984	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	21984	MOBILE BANKING TRANSFER ON DT 05/04/2024
6 30029	DEEPAK BISHT JAGAT SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 05/12/2022	17500 0 0 5000 0	2500 0 0 0 25000	22.0 6.0 3.0 0.0	0.0 0.0 0.0 31.0	17500 0 0 5000 0	2500 0 0 0 25000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	25000	MOBILE BANKING TRANSFER ON DT 05/04/2024
7 30032	RAJEEV GUPTA SHANKAR GUPTA SITE ENGINEER DL/CPM/-38096/EXCL 2214359813 UAN - EXCL 19/10/2023	17500 0 0 5000 0	2500 0 0 0 25000	23.0 6.0 2.0 0.0	0.0 0.0 0.0 31.0	17500 0 0 5000 0	2500 0 0 0 25000	0 0 0 0 0	0 169 0 0 169	0 0 0 0 0	0 0 732 0 0	24831	



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. CCA SPL. ALL OTHER A H.R.A. MEDICA D. WAGE	Attendance W.D. S.L. H.D. C.H. J.E.L. W.P. C.L.. P.D.	Earnings BASIC Conv VMISC1 D.A. CCA VMISC2 SPL. ALL OTHER ALL. VMISC3 H.R.A. MEDICAL VMISC4 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
		149100 21300		148039 21148 0	0 0	0 0	0	
		0 0		0 0 0	169 0	0 0	0	
		0 0		0 0 0	5000 0	0 0	732	
		42600 0		42297 0 0	0 0	0 0	0	
		0 213000		0 211484	0 5169	0 0	0	206315

