

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**MAY 2021****PF CODE NO. :DL/CPM/-38096****ESI CODE NO :22001029380001001**

<u>Total Earnings</u>				<u>PF Calculations</u> (PMRP) (ABRY)				
Basic + D.Wages	188170	(+)	0	Total Salary / Wages for P.F.	81035			
D.A.	0			Total Salary / Wages for Pension	81035			
H.R.A.	88038			Total Contribution of Employee (12%) (A/C 1)	9723	0	1290	8433 (A)
Conveyance	6000			Total Contribution of Employer				
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	6748	0	895	5853
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	2975	0	395	2580
Other Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	500			
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	406			
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)	10629	0	1290	9339 (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)	20352	0	2580	17772
TOTAL EARNING	282208			Total PF Employees	15			
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	8433	0		Total Salary / Wages for E.S.I.	143176			
E.S.I.	1079			Total Contribution of E.S.I. (Employee)	1079			
Advance	0			Total Contribution of E.S.I. (Employer)	4654			
Income Tax (T.D.S.)	0			Total ESI Challan	5733			
Professional Tax & LOAN	0	0		Total ESI Employees	15			
LWF	0							
Miscellaneous	0							
Total	9512			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	272696							
Total Employees	22							

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

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

PF CODE NO. :DL/CPM/-38096**Department Total of Salary / Wages for the month of****MAY****2021****ESI CODE NO :22001029380001001**

<u>Total Earnings</u>				<u>PF Calculations</u> (PMRP) (ABRY)				
Basic + D.Wages	81035	(+)	0	Total Salary / Wages for P.F.	81035			
D.A.	0			Total Salary / Wages for Pension	81035			
H.R.A.	62141			Total Contribution of Employee (12%) (A/C 1)	9723	0	1290	8433 (A)
Conveyance	0			Total Contribution of Employer				
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	6748	0	895	5853
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	2975	0	395	2580
Other Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	406			
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	406			
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)	10535	0	1290	9245 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0			Total PF Challan (A+B+C)	20258	0	2580	17678
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			Total PF Employees	15			
TOTAL EARNING	143176							
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	8433	0		Total Salary / Wages for E.S.I.	143176			
E.S.I.	1079			Total Contribution of E.S.I. (Employee)	1079			
Advance	0			Total Contribution of E.S.I. (Employer)	4654			
Income Tax (T.D.S.)	0			Total ESI Challan	5733			
Professional Tax & LOAN	0	0		Total ESI Employees	10			
LWF	0							
Miscellaneous	0			Remarks (if any) :				
Total	9512							
Net Payment	133664							
Total Employees	15							

SUMMARY SHEET FOR MAY 2021

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	24.0	5.0	0.0	29.0	18797	9953	7632	0	0	17585	1194	132	0	0	0	1326	16259
2	VIJAY SAHANI	PARMESHWAR SAHANI	0.0	0.0	0.0	0.0	18797	0	0	0	0	0	0	0	0	0	0	0	0
3	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WROI	20.0	4.0	0.0	24.0	18797	8237	6316	0	0	14553	988	110	0	0	0	1098	13455
4	MANOJ MUKHIYA	SH BHUMI MUKHIYA	26.0	5.0	0.0	31.0	15492	8768	6724	0	0	15492	1052	117	0	0	0	1169	14323
5	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	23.0	5.0	0.0	28.0	18797	9609	7369	0	0	16978	1153	128	0	0	0	1281	15697
6	SHAKTI SINGH	RANVIR SINGH	16.0	3.0	0.0	19.0	18797	6521	5000	0	0	11521	783	87	0	0	0	870	10651
7	BABLU MUKHIYA	BAHADUR MUKHIYA	24.0	5.0	0.0	29.0	18797	9953	7632	0	0	17585	1194	132	0	0	0	1326	16259
8	PAPPU SINGH	KRAPAL SINGH	0.0	0.0	0.0	0.0	17069	0	0	0	0	0	0	0	0	0	0	0	0
9	VIJAY KUMAR	SURESH MUKHIYA	23.0	5.0	0.0	28.0	18797	9609	7369	0	0	16978	1153	128	0	0	0	1281	15697
10	ASHISH KUMAR MUKHIYA	RAM VILASH MUKHIYA	0.0	0.0	0.0	0.0	15492	0	0	0	0	0	0	0	0	0	0	0	0
11	BRIJU MUKHIYA **	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	18797	0	0	0	0	0	0	0	0	0	0	0	0
12	KUNDAN KUMAR	SURESH MUKHIYA	0.0	0.0	0.0	0.0	15492	0	0	0	0	0	0	0	0	0	0	0	0
13	BUDHRAJ **	RAGHURAJ	20.0	4.0	0.0	24.0	15492	6788	5206	0	0	11994	0	90	0	0	0	90	11904
14	DHARMVEER **	KALI CHARAN	11.0	3.0	0.0	14.0	15492	3960	3037	0	0	6997	0	53	0	0	0	53	6944
15	UMESH THAKUR	JANESWAR THAKUR	22.0	5.0	0.0	27.0	15492	7637	5856	0	0	13493	916	102	0	0	0	1018	12475
TOTAL :							260397	81035	62141	0	0	143176	8433	1079	0	0	0	9512	133664

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	10639	0	24.0	0.0	9953	0	0	1194	0	829		
		0	0	5.0	0.0	0	0	0	132	0	365		
		0	0	0.0	2.0	0	0	0	0	0	572		
		8158	0	0.0	29.0	7632	0	0	0	0	0		
		0	18797			0		17585	0	1326		16259	
2 10016	VIJAY SAHANI PARMESHWAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 UAN - 100923231560 01/08/2016	10639	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	31.0	0	0	0	0	0	0		
		8158	0	0.0	0.0	0	0	0	0	0	0		
		0	18797			0		0	0	0		0	
3 10018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	10639	0	20.0	0.0	8237	0	0	988	0	686		
		0	0	4.0	0.0	0	0	0	110	0	302		
		0	0	0.0	7.0	0	0	0	0	0	473		
		8158	0	0.0	24.0	6316	0	0	0	0	0		
		0	18797			0		14553	0	1098		13455	
4 10019	MANOJ MUKHIYA SH BHUMI MUKHIYA HELPER DL/CPM/-38096/00049 2213503081 UAN - 100222019697 08/05/2017	8768	0	26.0	0.0	8768	0	0	1052	0	730		
		0	0	5.0	0.0	0	0	0	117	0	322		
		0	0	0.0	0.0	0	0	0	0	0	504		
		6724	0	0.0	31.0	6724	0	0	0	0	0		
		0	15492			0		15492	0	1169		14323	
5 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017	10639	0	23.0	0.0	9609	0	0	1153	0	800		
		0	0	5.0	0.0	0	0	0	128	0	353		
		0	0	0.0	3.0	0	0	0	0	0	552		
		8158	0	0.0	28.0	7369	0	0	0	0	0		
		0	18797			0		16978	0	1281		15697	
6 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	10639	0	16.0	0.0	6521	0	0	783	0	543		
		0	0	3.0	0.0	0	0	0	87	0	240		
		0	0	0.0	12.0	0	0	0	0	0	375		
		8158	0	0.0	19.0	5000	0	0	0	0	0		
		0	18797			0		11521	0	870		10651	
7 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	10639	0	24.0	0.0	9953	0	0	1194	0	829		
		0	0	5.0	0.0	0	0	0	132	0	365		
		0	0	0.0	2.0	0	0	0	0	0	572		
		8158	0	0.0	29.0	7632	0	0	0	0	0		
		0	18797			0		17585	0	1326		16259	

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 PF-Abry P.Tax		Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp	
8 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	10241 0 0 6828 0	0 0 0 0 17069	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	
9 20038	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018	10639 0 0 8158 0	0 0 0 0 18797	23.0 5.0 0.0 0.0	0.0 0.0 3.0 28.0	9609 0 0 7369 0	0 0 0 0 0	0 0 0 0 0	1153 128 0 0 0	0 0 0 0 0	800 353 552 0 0	0 0 0 0 0	15697	
10 30017	ASHISH KUMAR MUKHIYA RAM VILASH MUKHIYA HELPER DL/CPM/-38096/10086 2213931851 UAN - 101174397719 02/09/2019	8768 0 0 6724 0	0 0 0 0 15492	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	
11 30018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	10639 0 0 8158 0	0 0 0 0 18797	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	
12 30019	KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/10114 2214140916 UAN - 100902797129 01/12/2020	8768 0 0 6724 0	0 0 0 0 15492	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	
13 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	8768 0 0 6724 0	0 0 0 0 15492	20.0 4.0 0.0 0.0	0.0 0.0 7.0 24.0	6788 0 0 5206 0	0 0 0 0 0	0 0 0 0 0	0 90 0 0 815	0 0 0 0 0	0 0 390 0 0	0 0 0 0 0	11904	
14 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	8768 0 0 6724 0	0 0 0 0 15492	11.0 3.0 0.0 0.0	0.0 0.0 17.0 14.0	3960 0 0 3037 0	0 0 0 0 0	0 0 0 0 0	0 53 0 0 475	0 0 0 0 0	0 0 228 0 0	0 0 0 0 0	6944	

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 PF-Abry P.Tax		Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
15 30024	UMESH THAKUR JANESWAR THAKUR HELPER DL/CPM/-38096/10117 2214570151 UAN - 101456853797 01/04/2021	8768	0	22.0	0.0	7637	0	0	916	0	636		
		0	0	5.0	0.0	0	0	0	102	0	280		
		0	0	0.0	4.0	0	0	0	0	0	439		
		6724	0	0.0	27.0	5856	0	0	0	0	0		
		0	15492			0		13493		1018		12475	
TOTAL :		147961	0			81035	0	0	8433	0	5853		
		0	0			0	0	0	1079	0	2580		
		0	0			0	0	0	0	0	4657		
		112436	0			62141	0	0	0	0	0		
		0	260397			0		143176		9512	0	133664	

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****MAY****2021****ESI CODE NO :22001029380001001**

<u>Total Earnings</u>				<u>PF Calculations</u>				<u>(PMRP)</u> <u>(ABRY)</u>	
Basic + D.Wages	107135	(+)	0	Total Salary / Wages for P.F.	0				
D.A.	0			Total Salary / Wages for Pension	0				
H.R.A.	25897			Total Contribution of Employee (12%) (A/C 1)	0	0	0		0 (A)
Conveyance	6000			<u>Total Contribution of Employer</u>					
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	0	0	0		0
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	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 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0								
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			Total PF Challan (A+B+C)	0	0	0		0
TOTAL EARNING	139032			Total PF Employees	0				
<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								
Professional Tax & LOAN	0	0		Total ESI Challan	0				
LWF	0								
Miscellaneous	0			Total ESI Employees	0				
Total	0			Remarks (if any) :					
Net Payment	139032								
Total Employees	7								

SUMMARY SHEET FOR MAY 2021

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	5.0	0.0	31.0	40000	24000	12000	4000	0	40000	0	0	0	0	0	0	40000	
2	MANJU SHARMA	B.R. SHARMA	26.0	5.0	0.0	31.0	35000	22000	11000	2000	0	35000	0	0	0	0	0	0	35000	
3	SAURABH SINGH CHAUHAN	SIPAH I 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	5.0	0.0	31.0	23000	22000	1000	0	0	23000	0	0	0	0	0	0	23000	
5	SARTHAK CHAUDHARY	RAJEEV KUMAR	0.0	0.0	0.0	0.0	23000	0	0	0	0	0	0	0	0	0	0	0	0	
6	ABHISHEK SHARMA	SURENDRA KUMAR SHARMA	26.0	5.0	0.0	31.0	23000	22000	1000	0	0	23000	0	0	0	0	0	0	23000	
7	VISHAL JAIN	RAJKUMAR JAIN	21.0	5.0	0.0	26.0	21500	17135	897	0	0	18032	0	0	0	0	0	0	18032	
TOTAL :							188500	107135	25897	6000	0	139032	0	0	0	0	0	0	139032	

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		
TOTAL :		154430	6000			107135	6000	0	0	0	0		
		0	0			0	0	0	0	0	0	0	
		0	0			0	0	0	0	0	0	0	
		28070	0			25897	0	0	0	0	0	0	
		0	188500			0	139032	0	0	0	0	0	139032