

**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 2023**

**PF CODE NO. :DL/CPM/-38096**

**ESI CODE NO :22001029380001001**

| <b>Total Earnings</b>                 |        |     |               | <b>PF Calculations</b>   |        |    |   |           |
|---------------------------------------|--------|-----|---------------|--|--------|----|---|-----------|
|                                       |        |     |               | <b>(PMRP) (ABRY)</b>   |        |    |   |           |
| BASIC + D. WAGE                       | 265257 | (+) | 0             | Total Salary / Wages for P.F.  | 117112 |    |   |           |
| D.A.                                  | 0      |     |               | Total Salary / Wages for Pension   | 117112 |    |   |           |
| H.R.A.                                | 34487  |     |               | Total Contribution of Employee (12%) (A/C 1)   | 14054  | 0  | 0 | 14054 (A) |
| Conv                                  | 17244  |     |               | <b>Total Contribution of Employer</b>  |        |    |   |           |
| CCA                                   | 0      |     |               | (a) Pension Share (8.33%) (A/C 10)   | 9758   | 0  | 0 | 9758      |
| SPL. ALL                              | 0      |     |               | (b) Difference Share (3.67%) (A/C 1)   | 4296   | 0  | 0 | 4296      |
| OTHER ALL.                            | 0      |     |               | (c) ADMN. Charges (0.50%) (A/C 2)  | 586    |    |   |           |
| MEDICAL                               | 0      |     |               | (d) DLI Charges (0.5%) (A/C 21)  | 586    |    |   |           |
| 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)   | 15226  | 0  | 0 | 15226 (B) |
| OTA/Miscellenous (E.S.I.) VMISC3      | 0      |     |               | Voluntary EPF  |        |    |   | 0 (C)     |
| Miscellenous (W/O PF & ESI) VMISC4    | 0      |     |               | Total PF Challan ( A+B+C )   | 29280  | 0  | 0 | 29280     |
| <b>TOTAL EARNING</b>                  |        |     | <b>316988</b> | Total PF Employees   |        | 11 |   |           |
| <b>Total Deductions</b>               |        |     |               | <b>ESI Calculations</b>  |        |    |   |           |
| E.P.F. & VPF                          | 14054  | 0   |               | Total Salary / Wages for E.S.I.  | 144552 |    |   |           |
| E.S.I.                                | 1087   |     |               | Total Contribution of E.S.I. (Employee)  | 1087   |    |   |           |
| Advance                               | 28000  |     |               | Total Contribution of E.S.I. (Employer)  | 4698   |    |   |           |
| Income Tax (T.D.S.)                   | 0      |     |               | Total ESI Challan  | 5785   |    |   |           |
| Professional Tax & LOAN               | 0      | 0   |               | Total ESI Employees  |        | 11 |   |           |
| LWF                                   | 0      |     |               |  |        |    |   |           |
| MISC                                  | 0      |     |               |  |        |    |   |           |
| <b>Total</b>                          |        |     | <b>43141</b>  | 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. |        |    |   |           |
| <b>Net Payment</b>                    |        |     | <b>273847</b> |  |        |    |   |           |
| Total Employees                       |        |     |               |  |        |    |   |           |



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 2023

ESI CODE NO :22001029380001001

| <u>Total Earnings</u>                 |        |     |               | <u>PF Calculations</u>  |        |   |   |           |
|---------------------------------------|--------|-----|---------------|---|--------|---|---|-----------|
| BASIC + D. WAGE                       | 144552 | (+) | 0             | Total Salary / Wages for P.F.   | 117112 |   |   |           |
| D.A.                                  | 0      |     |               | Total Salary / Wages for Pension  | 117112 |   |   |           |
| H.R.A.                                | 0      |     |               | Total Contribution of Employee (12%) (A/C 1)  | 14054  | 0 | 0 | 14054 (A) |
| Conv                                  | 0      |     |               | <u>Total Contribution of Employer</u>   |        |   |   |           |
| CCA                                   | 0      |     |               | (a) Pension Share (8.33%) (A/C 10)  | 9758   | 0 | 0 | 9758      |
| SPL. ALL                              | 0      |     |               | (b) Difference Share (3.67%) (A/C 1)  | 4296   | 0 | 0 | 4296      |
| OTHER ALL.                            | 0      |     |               | (c) ADMN. Charges (0.50%) (A/C 2)   | 586    |   |   |           |
| MEDICAL                               | 0      |     |               | (d) DLI Charges (0.5%) (A/C 21)   | 586    |   |   |           |
| 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)  | 15226  | 0 | 0 | 15226 (B) |
| OTA/Miscellenous (E.S.I.) VMISC3      | 0      |     |               |   |        |   |   |           |
| Miscellenous (W/O PF & ESI) VMISC4    | 0      |     |               | Total PF Challan ( A+B+C )  | 29280  | 0 | 0 | 29280     |
| <b>TOTAL EARNING</b>                  |        |     | <b>144552</b> | Total PF Employees  | 11     |   |   |           |
| <u>Total Deductions</u>               |        |     |               | <u>ESI Calculations</u>   |        |   |   |           |
| E.P.F. & VPF                          | 14054  |     | 0             | Total Salary / Wages for E.S.I.   | 144552 |   |   |           |
| E.S.I.                                | 1087   |     |               | Total Contribution of E.S.I. (Employee)   | 1087   |   |   |           |
| Advance                               | 28000  |     |               | Total Contribution of E.S.I. (Employer)   | 4698   |   |   |           |
| Income Tax (T.D.S.)                   | 0      |     |               |   |        |   |   |           |
| Professional Tax & LOAN               | 0      |     | 0             | Total ESI Challan   | 5785   |   |   |           |
| LWF                                   | 0      |     |               |   |        |   |   |           |
| MISC                                  | 0      |     |               | Total ESI Employees   | 9      |   |   |           |
| <b>Total</b>                          |        |     | <b>43141</b>  | Remarks (if any) :  |        |   |   |           |
| <b>Net Payment</b>                    |        |     | <b>101411</b> |  |        |   |   |           |
| Total Employees                       | 12     |     |               |   |        |   |   |           |

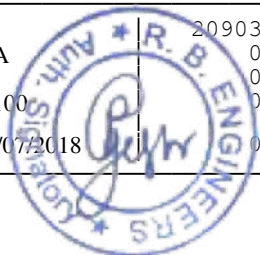


SUMMARY SHEET FOR MAY 2023

| SNo.    | Employee Name  | Father Name/<br>Husband Name | W.D. | H.D. | P.L. | P.D. | Gross  | BASIC +<br>D.A. | H.R.A. | Conv | Other<br>Allow. | Total<br>Payable | EPF   | ESI  | ADV.  | TDS | Other<br>Deduction | Total<br>Deduction | Net<br>Pay |
|---------|----------------|------------------------------|------|------|------|------|--------|-----------------|--------|------|-----------------|------------------|-------|------|-------|-----|--------------------|--------------------|------------|
| 1       | VIJAY MUKHIYA  | BUCHCHI MUKHIYA              | 25.0 | 4.0  | 2.0  | 31.0 | 20903  | 20903           | 0      | 0    | 0               | 20903            | 1800  | 157  | 0     | 0   | 0                  | 1957               | 18946      |
| 2       | MANTU MUKHIYA  | KAMAL MUKHIYA (MATU WROI     | 21.0 | 4.0  | 2.0  | 27.0 | 20903  | 18206           | 0      | 0    | 0               | 18206            | 1800  | 137  | 5000  | 0   | 0                  | 6937               | 11269      |
| 3       | AMIR MUKHIYA   | SHYAM SUNDER MUKHIYA         | 21.0 | 4.0  | 2.0  | 27.0 | 20903  | 18206           | 0      | 0    | 0               | 18206            | 1800  | 137  | 10000 | 0   | 0                  | 11937              | 6269       |
| 4       | SHAKTI SINGH   | RANVIR SINGH                 | 25.0 | 4.0  | 2.0  | 31.0 | 20903  | 20903           | 0      | 0    | 0               | 20903            | 1800  | 157  | 0     | 0   | 0                  | 1957               | 18946      |
| 5       | BABLU MUKHIYA  | BAHADUR MUKHIYA              | 0.0  | 0.0  | 0.0  | 0.0  | 20903  | 0               | 0      | 0    | 0               | 0                | 0     | 0    | 0     | 0   | 0                  | 0                  | 0          |
| 6       | PAPPU SINGH    | KRAPAL SINGH                 | 25.0 | 4.0  | 2.0  | 31.0 | 18993  | 18993           | 0      | 0    | 0               | 18993            | 1800  | 143  | 0     | 0   | 0                  | 1943               | 17050      |
| 7       | VIJAY KUMAR    | SURESH MUKHIYA               | 10.0 | 2.0  | 1.0  | 13.0 | 20903  | 8766            | 0      | 0    | 0               | 8766             | 1052  | 66   | 7000  | 0   | 0                  | 8118               | 648        |
| 8       | BRIJU MUKHIYA  | KAMAL MUKHIYA                | 24.0 | 4.0  | 2.0  | 30.0 | 20903  | 20229           | 0      | 0    | 0               | 20229            | 1800  | 152  | 1000  | 0   | 0                  | 2952               | 17277      |
| 9       | BUDHRAJ        | RAGHURAJ                     | 9.0  | 1.0  | 1.0  | 11.0 | 17234  | 6115            | 0      | 0    | 0               | 6115             | 734   | 46   | 0     | 0   | 0                  | 780                | 5335       |
| 10      | DHARMVEER      | KALI CHARAN                  | 17.0 | 3.0  | 2.0  | 22.0 | 17234  | 12231           | 0      | 0    | 0               | 12231            | 1468  | 92   | 5000  | 0   | 0                  | 6560               | 5671       |
| 11      | ANAND KUMAR    | MOORATDHWAJ                  | 0.0  | 0.0  | 0.0  | 0.0  | 17234  | 0               | 0      | 0    | 0               | 0                | 0     | 0    | 0     | 0   | 0                  | 0                  | 0          |
| 12      | SUNDER MUHKIYA | SUKHAY MUKHIYA               | 0.0  | 0.0  | 0.0  | 0.0  | 17234  | 0               | 0      | 0    | 0               | 0                | 0     | 0    | 0     | 0   | 0                  | 0                  | 0          |
| TOTAL : |                |                              |      |      |      |      | 234250 | 144552          | 0      | 0    | 0               | 144552           | 14054 | 1087 | 28000 | 0   | 0                  | 43141              | 101411     |



| S.No.<br>Emp. Code | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>Total D.O.J.                                     | Salary/Wage Rate<br>BASIC Conv<br>D.A. CCA<br>SPL. ALL OTHER A<br>H.R.A. MEDICA<br>D. WAGE |              | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>J.E.L. W.P.<br>C.L.. P.D. |      | Earnings<br>BASIC Conv VMISC1<br>D.A. CCA VMISC2<br>SPL. ALL OTHER ALL. VMISC3<br>H.R.A. MEDICAL VMISC4<br>D. WAGE |              |   | Deductions<br>E.P.F. LOAN<br>Adv V.P.F.<br>I.Tax MISC<br>PF-Abry P.Tax |   | Employer<br>Pension<br>Diff.<br>ESI<br>Pmrp-Pen<br>Pmrp-Diff | Net Salary | Signature<br>With<br>Revenue<br>Stamp      |
|--------------------|---|--|--------------|---|------|--|--------------|---|--|---|--|------------|--|
| 1<br>10005         | <b>VIJAY MUKHIYA</b><br>BUCHCHI MUKHIYA<br>LINE MAN<br>DL/CPM/-38096/00044<br>2212645167<br>UAN - 100404183342 01/01/2018       | 20903  | 0            | 25.0  | 0.0  | 20903  | 0            | 0 | 1800   | 0 | 1250   |            | RTGS BANK<br>TRANSFER<br>ON D T 08.06.2023 |
|                    |   | 0  | 0            | 4.0   | 0.0  | 0  | 0            | 0 | 157  | 0 | 550  |            |  |
|                    |   | 0  | 0            | 2.0   | 0.0  | 0  | 0            | 0 | 0  | 0 | 680  |            |  |
|                    |   | 0  | 0            | 0.0   | 31.0 | 0  | 0            | 0 | 0  | 0 | 0  |            |  |
|                    |   | 0  | <b>20903</b> |   |      | 0  | <b>20903</b> |   | <b>1957</b>  |   | <b>18946</b>   |            |  |
| 2<br>10018         | <b>MANTU MUKHIYA</b><br>KAMAL MUKHIYA (MATU WR<br>LINEMAN<br>DL/CPM/-38096/00056<br>2213503099<br>UAN - 100499039427 06/09/2017 | 20903  | 0            | 21.0  | 0.0  | 18206  | 0            | 0 | 1800   | 0 | 1250   |            | RTGS BANK<br>TRANSFER<br>ON D T 08.06.2023 |
|                    |   | 0  | 0            | 4.0   | 0.0  | 0  | 0            | 0 | 137  | 0 | 550  |            |  |
|                    |   | 0  | 0            | 2.0   | 4.0  | 0  | 0            | 0 | 5000   | 0 | 592  |            |  |
|                    |   | 0  | 0            | 0.0   | 27.0 | 0  | 0            | 0 | 0  | 0 | 0  |            |  |
|                    |   | 0  | <b>20903</b> |   |      | 0  | <b>18206</b> |   | <b>6937</b>  |   | <b>11269</b>   |            |  |
| 3<br>10022         | <b>AMIR MUKHIYA</b><br>SHYAM SUNDER MUKHIYA<br>LINEMAN<br>DL/CPM/-38096/00071<br>2213980257<br>UAN - 100897550790 01/12/2017    | 20903  | 0            | 21.0  | 0.0  | 18206  | 0            | 0 | 1800   | 0 | 1250   |            | RTGS BANK<br>TRANSFER<br>ON D T 08.06.2023 |
|                    |   | 0  | 0            | 4.0   | 0.0  | 0  | 0            | 0 | 137  | 0 | 550  |            |  |
|                    |   | 0  | 0            | 2.0   | 4.0  | 0  | 0            | 0 | 10000  | 0 | 592  |            |  |
|                    |   | 0  | 0            | 0.0   | 27.0 | 0  | 0            | 0 | 0  | 0 | 0  |            |  |
|                    |   | 0  | <b>20903</b> |   |      | 0  | <b>18206</b> |   | <b>11937</b>   |   | <b>6269</b>  |            |  |
| 4<br>10025         | <b>SHAKTI SINGH</b><br>RANVIR SINGH<br>LINEMAN<br>DL/CPM/-38096/10081<br>2214210204<br>UAN - 101017685270 02/01/2017            | 20903  | 0            | 25.0  | 0.0  | 20903  | 0            | 0 | 1800   | 0 | 1250   |            | RTGS BANK<br>TRANSFER<br>ON D T 08.06.2023 |
|                    |   | 0  | 0            | 4.0   | 0.0  | 0  | 0            | 0 | 157  | 0 | 550  |            |  |
|                    |   | 0  | 0            | 2.0   | 0.0  | 0  | 0            | 0 | 0  | 0 | 680  |            |  |
|                    |   | 0  | 0            | 0.0   | 31.0 | 0  | 0            | 0 | 0  | 0 | 0  |            |  |
|                    |   | 0  | <b>20903</b> |   |      | 0  | <b>20903</b> |   | <b>1957</b>  |   | <b>18946</b>   |            |  |
| 5<br>10035         | <b>BABLU MUKHIYA</b><br>BAHADUR MUKHIYA<br>LINE MAN<br>DL/CPM/-38096/10103<br>2214140912<br>UAN - 101163699168 01/11/2018       | 20903  | 0            | 0.0   | 0.0  | 0  | 0            | 0 | 0  | 0 | 0  |            | NIL  |
|                    |   | 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  | <b>20903</b> |   |      | 0  | <b>0</b>     |   | <b>0</b>   |   | <b>0</b>   |            |  |
| 6<br>10036         | <b>PAPPU SINGH</b><br>KRAPAL SINGH<br>ALM<br>DL/CPM/-38096/10087<br>6716870773<br>UAN - 101189791402 01/11/2018                 | 18993  | 0            | 25.0  | 0.0  | 18993  | 0            | 0 | 1800   | 0 | 1250   |            | RTGS BANK<br>TRANSFER<br>ON D T 08.06.2023 |
|                    |   | 0  | 0            | 4.0   | 0.0  | 0  | 0            | 0 | 143  | 0 | 550  |            |  |
|                    |   | 0  | 0            | 2.0   | 0.0  | 0  | 0            | 0 | 0  | 0 | 618  |            |  |
|                    |   | 0  | 0            | 0.0   | 31.0 | 0  | 0            | 0 | 0  | 0 | 0  |            |  |
|                    |   | 0  | <b>18993</b> |   |      | 0  | <b>18993</b> |   | <b>1943</b>  |   | <b>17050</b>   |            |  |
| 7<br>20038         | <b>VIJAY KUMAR</b><br>SURESH MUKHIYA<br>LINEMAN<br>DL/CPM/-38096/10100<br>2214012557<br>UAN - 101339402398 02/07/2018           | 20903  | 0            | 10.0  | 0.0  | 8766   | 0            | 0 | 1052   | 0 | 730  |            | RTGS BANK<br>TRANSFER<br>ON D T 08.06.2023 |
|                    |   | 0  | 0            | 2.0   | 0.0  | 0  | 0            | 0 | 66   | 0 | 322  |            |  |
|                    |   | 0  | 0            | 1.0   | 18.0 | 0  | 0            | 0 | 7000   | 0 | 285  |            |  |
|                    |   | 0  | 0            | 0.0   | 13.0 | 0  | 0            | 0 | 0  | 0 | 0  |            |  |
|                    |   | 0  | <b>20903</b> |   |      | 0  | <b>8766</b>  |   | <b>8118</b>  |   | <b>648</b>   |            |  |



| S.No.<br>Emp. Code | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>Total D.O.J.                     | Salary/Wage Rate<br>BASIC Conv<br>D.A. CCA<br>SPL. ALL OTHER A<br>H.R.A. MEDICA<br>D. WAGE |        | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>J.E.L. W.P.<br>C.L.. P.D. |      | Earnings<br>BASIC Conv VMISC1<br>D.A. CCA VMISC2<br>SPL. ALL OTHER ALL. VMISC3<br>H.R.A. MEDICAL VMISC4<br>D. WAGE |        |   | Deductions<br>E.P.F. LOAN<br>E.S.I. V.P.F.<br>Adv MISC<br>I.Tax LWF<br>PF-Abry P.Tax |   | Employer<br>Pension<br>Diff.<br>ESI<br>Pmrp-Pen<br>Pmrp-Diff | Net Salary | Signature<br>With<br>Revenue<br>Stamp        |
|--------------------|---|--|--------|---|------|--|--------|---|--|---|--|------------|--|
| 8<br>30018         | BRIJU MUKHIYA<br>KAMAL MUKHIYA<br>LINEMAN<br>DL/CPM/-38096/10113<br>2214703150<br>UAN - 101636140278 01/11/2020 | 20903  | 0      | 24.0  | 0.0  | 20229  | 0      | 0 | 1800   | 0 | 1250   |            | MOBILE BANK<br>TRANSFER<br>ON D T 07.06.2023 |
|                    |   | 0  | 0      | 4.0   | 0.0  | 0  | 0      | 0 | 152  | 0 | 550  |            |  |
|                    |   | 0  | 0      | 2.0   | 1.0  | 0  | 0      | 0 | 1000   | 0 | 658  |            |  |
|                    |   | 0  | 0      | 0.0   | 30.0 | 0  | 0      | 0 | 0  | 0 | 0  |            |  |
|                    |   | 0  | 20903  |   |      | 0  | 20229  |   | 2952   |   | 17277  |            |  |
| 9<br>30021         | BUDHRAJ<br>RAGHURAJ<br>HELPER<br>DL/CPM/-38096/10116<br>2214732115<br>UAN - 101677224859 01/03/2021             | 17234  | 0      | 9.0   | 0.0  | 6115   | 0      | 0 | 734  | 0 | 509  |            | MOBILE BANK<br>TRANSFER<br>ON D T 07.06.2023 |
|                    |   | 0  | 0      | 1.0   | 0.0  | 0  | 0      | 0 | 46   | 0 | 225  |            |  |
|                    |   | 0  | 0      | 1.0   | 20.0 | 0  | 0      | 0 | 0  | 0 | 199  |            |  |
|                    |   | 0  | 0      | 0.0   | 11.0 | 0  | 0      | 0 | 0  | 0 | 0  |            |  |
|                    |   | 0  | 17234  |   |      | 0  | 6115   |   | 780  |   | 5335   |            |  |
| 10<br>30022        | DHARMVEER<br>KALI CHARAN<br>HELPER<br>DL/CPM/-38096/10115<br>2214172371<br>UAN - 100918643024 01/03/2021        | 17234  | 0      | 17.0  | 0.0  | 12231  | 0      | 0 | 1468   | 0 | 1019   |            | RTGS BANK<br>TRANSFER<br>ON D T 08.06.2023   |
|                    |   | 0  | 0      | 3.0   | 0.0  | 0  | 0      | 0 | 92   | 0 | 449  |            |  |
|                    |   | 0  | 0      | 2.0   | 9.0  | 0  | 0      | 0 | 5000   | 0 | 398  |            |  |
|                    |   | 0  | 0      | 0.0   | 22.0 | 0  | 0      | 0 | 0  | 0 | 0  |            |  |
|                    |   | 0  | 17234  |   |      | 0  | 12231  |   | 6560   |   | 5671   |            |  |
| 11<br>30025        | ANAND KUMAR<br>MOORATDHWAJ<br>HELPER<br>DL/CPM/-38096/10118<br>2214180816<br>UAN - 100948804754 11/06/2021      | 17234  | 0      | 0.0   | 0.0  | 0  | 0      | 0 | 0  | 0 | 0  |            | NIL  |
|                    |   | 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  | 17234  |   |      | 0  | 0      | 0 | 0  | 0 | 0  |            |  |
| 12<br>30030        | SUNDER MUHKIYA<br>SUKHAY MUKHIYA<br>HELPER<br>DL/CPM/-38096/EXCL<br>2214333772<br>UAN - EXCL 01/03/2023         | 17234  | 0      | 0.0   | 0.0  | 0  | 0      | 0 | 0  | 0 | 0  |            | NIL  |
|                    |   | 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  | 17234  |   |      | 0  | 0      | 0 | 0  | 0 | 0  |            |  |
| TOTAL :            |   | 234250   | 0      |   |      | 144552   | 0      | 0 | 14054  | 0 | 9758   |            |  |
|                    |   | 0  | 0      |   |      | 0  | 0      | 0 | 1087   | 0 | 4296   |            |  |
|                    |   | 0  | 0      |   |      | 0  | 0      | 0 | 28000  | 0 | 4702   |            |  |
|                    |   | 0  | 0      |   |      | 0  | 0      | 0 | 0  | 0 | 0  |            |  |
|                    |   | 0  | 234250 |   |      | 0  | 144552 |   | 43141  |   | 101411   |            |  |



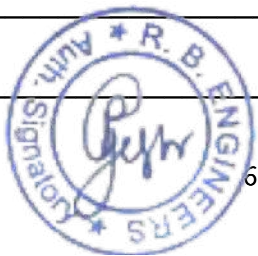
M/S. R.B. ENGINEERS SALARY

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

Department Total of Salary / Wages for the month of MAY 2023

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

| <u>Total Earnings</u>                 |        |     |               | <u>PF Calculations</u>                       |   |        |        |       |
|---------------------------------------|--------|-----|---------------|--|---|--------|--------|-------|
| BASIC + D. WAGE                       | 120705 | (+) | 0             | Total Salary / Wages for P.F.                | 0 | (PMRP) | (ABRY) |       |
| D.A.                                  | 0      |     |               | Total Salary / Wages for Pension             | 0 |        |        |       |
| H.R.A.                                | 34487  |     |               | Total Contribution of Employee (12%) (A/C 1) | 0 | 0      | 0      | 0 (A) |
| Conv                                  | 17244  |     |               | <u>Total Contribution of Employer</u>        |   |        |        |       |
| 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      |     |               |  |   |        |        |       |
| Miscellenous (W/O PF & ESI) VMISC4    | 0      |     |               | Total PF Challan ( A+B+C )                   | 0 | 0      | 0      | 0     |
| <b>TOTAL EARNING</b>                  |        |     | <b>172436</b> | 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      |     |               |  |   |        |        |       |
| MISC                                  | 0      |     |               | Total ESI Employees                          | 0 |        |        |       |
| <b>Total</b>                          |        |     | <b>0</b>      | Remarks (if any) :                           |   |        |        |       |
| <b>Net Payment</b>                    |        |     | <b>172436</b> |  |   |        |        |       |
| Total Employees                       |        |     |               |  |   |        |        |       |



SUMMARY SHEET FOR MAY 2023

| SNo.    | Employee Name  | Father Name/<br>Husband Name | W.D. | H.D. | P.L. | P.D. | Gross  | BASIC +<br>D.A. | H.R.A. | Conv  | Other<br>Allow. | Total<br>Payable | EPF | ESI | ADV. | TDS | Other<br>Deduction | Total<br>Deduction | Net<br>Pay |
|---------|----------------|------------------------------|------|------|------|------|--------|-----------------|--------|-------|-----------------|------------------|-----|-----|------|-----|--------------------|--------------------|------------|
| 1       | RAJESH KUMAR   | JASWANT RAM                  | 25.0 | 4.0  | 2.0  | 31.0 | 47000  | 32900           | 9400   | 4700  | 0               | 47000            | 0   | 0   | 0    | 0   | 0                  | 0                  | 47000      |
| 2       | MANJU SHARMA   | B.R. SHARMA                  | 25.0 | 4.0  | 2.0  | 31.0 | 41000  | 28700           | 8200   | 4100  | 0               | 41000            | 0   | 0   | 0    | 0   | 0                  | 0                  | 41000      |
| 3       | DILEEP MISHRA  | RAVINDRA PRASAD MISHRA       | 25.0 | 4.0  | 2.0  | 31.0 | 27000  | 18900           | 5400   | 2700  | 0               | 27000            | 0   | 0   | 0    | 0   | 0                  | 0                  | 27000      |
| 4       | RAJNEESH KUMAR | PRITHI                       | 15.0 | 3.0  | 2.0  | 20.0 | 24500  | 11065           | 3161   | 1581  | 0               | 15807            | 0   | 0   | 0    | 0   | 0                  | 0                  | 15807      |
| 5       | HARVEER        | OMVIR SINGH                  | 17.0 | 4.0  | 2.0  | 23.0 | 23500  | 12205           | 3487   | 1744  | 0               | 17436            | 0   | 0   | 0    | 0   | 0                  | 0                  | 17436      |
| 6       | DEEPAK BISHT   | JAGAT SINGH                  | 24.0 | 4.0  | 2.0  | 30.0 | 25000  | 16935           | 4839   | 2419  | 0               | 24193            | 0   | 0   | 0    | 0   | 0                  | 0                  | 24193      |
| TOTAL : |                |                              |      |      |      |      | 188000 | 120705          | 34487  | 17244 | 0               | 172436           | 0   | 0   | 0    | 0   | 0                  | 0                  | 172436     |



| S.No.<br>Emp. Code | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>Total D.O.J.                         | Salary/Wage Rate<br>BASIC Conv<br>D.A. CCA<br>SPL. ALL OTHER A<br>H.R.A. MEDICA<br>D. WAGE |                                | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>J.E.L. W.P.<br>C.L.. P.D. |                            | Earnings<br>BASIC Conv VMISC1<br>D.A. CCA VMISC2<br>SPL. ALL OTHER ALL. VMISC3<br>H.R.A. MEDICAL VMISC4<br>D. WAGE |                                |                       | Deductions<br>E.P.F. LOAN<br>E.S.I. V.P.F.<br>Adv MISC<br>I.Tax LWF<br>Pf-Abry P.Tax |                       | Employer<br>Pension<br>Diff.<br>ESI<br>Pmrp-Pen<br>Pmrp-Diff | Net Salary | Signature<br>With<br>Revenue<br>Stamp        |
|--------------------|---|--|--------------------------------|---|----------------------------|--|--------------------------------|-----------------------|--|-----------------------|--|------------|--|
| 1<br>20013         | RAJESH KUMAR<br>JASWANT RAM<br>PROJECT ENGINEER<br>DL/CPM/-38096/EXCL<br>EXEMPTED<br>UAN - EXCL 01/12/2014          | 32900<br>0<br>0<br>9400<br>0   | 4700<br>0<br>0<br>0<br>47000   | 25.0<br>4.0<br>2.0<br>0.0   | 0.0<br>0.0<br>0.0<br>31.0  | 32900<br>0<br>0<br>9400<br>0   | 4700<br>0<br>0<br>0<br>47000   | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0  | 47000      | MOBILE BANK<br>TRANSFER<br>ON D T 07.06.2023 |
| 2<br>20017         | MANJU SHARMA<br>B.R. SHARMA<br>MANAGER (HR)<br>DL/CPM/-38096/EXCL<br>EXEMPTED<br>UAN - EXCL 01/05/2016              | 28700<br>0<br>0<br>8200<br>0   | 4100<br>0<br>0<br>0<br>41000   | 25.0<br>4.0<br>2.0<br>0.0   | 0.0<br>0.0<br>0.0<br>31.0  | 28700<br>0<br>0<br>8200<br>0   | 4100<br>0<br>0<br>0<br>41000   | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0  | 41000      | RTGS BANK<br>TRANSFER<br>ON D T 08.06.2023   |
| 3<br>20021         | DILEEP MISHRA<br>RAVINDRA PRASAD MISHRA<br>SITE ENGINEER<br>DL/CPM/-38096/EXCL<br>EXEMPTED<br>UAN - EXCL 02/01/2016 | 18900<br>0<br>0<br>5400<br>0   | 2700<br>0<br>0<br>0<br>27000   | 25.0<br>4.0<br>2.0<br>0.0   | 0.0<br>0.0<br>0.0<br>31.0  | 18900<br>0<br>0<br>5400<br>0   | 2700<br>0<br>0<br>0<br>27000   | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0  | 27000      | RTGS BANK<br>TRANSFER<br>ON D T 08.06.2023   |
| 4<br>30027         | RAJNEESH KUMAR<br>PRITHI<br>SITE ENGINEER<br>DL/CPM/-38096/EXCL<br>EXEMPTED<br>UAN - EXCL 13/09/2021                | 17150<br>0<br>0<br>4900<br>0   | 2450<br>0<br>0<br>0<br>24500   | 15.0<br>3.0<br>2.0<br>0.0   | 0.0<br>0.0<br>11.0<br>20.0 | 11065<br>0<br>0<br>3161<br>0   | 1581<br>0<br>0<br>0<br>15807   | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0  | 15807      | MOBILE BANK<br>TRANSFER<br>ON D T 07.06.2023 |
| 5<br>30028         | HARVEER<br>OMVIR SINGH<br>SITE ENGINEER<br>DL/CPM/-38096/EXCL<br>EXEMPTED<br>UAN - EXCL 01/06/2022                  | 16450<br>0<br>0<br>4700<br>0   | 2350<br>0<br>0<br>0<br>23500   | 17.0<br>4.0<br>2.0<br>0.0   | 0.0<br>0.0<br>8.0<br>23.0  | 12205<br>0<br>0<br>3487<br>0   | 1744<br>0<br>0<br>0<br>17436   | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0  | 17436      | MOBILE BANK<br>TRANSFER<br>ON D T 07.06.2023 |
| 6<br>30029         | DEEPAK BISHT<br>JAGAT SINGH<br>SITE ENGINEER<br>DL/CPM/-38096/EXCL<br>EXEMPTED<br>UAN - EXCL 05/12/2022             | 17500<br>0<br>0<br>5000<br>0   | 2500<br>0<br>0<br>0<br>25000   | 24.0<br>4.0<br>2.0<br>0.0   | 0.0<br>0.0<br>1.0<br>30.0  | 16935<br>0<br>0<br>4839<br>0   | 2419<br>0<br>0<br>0<br>24193   | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0  | 24193      | MOBILE BANK<br>TRANSFER<br>ON D T 07.06.2023 |
| TOTAL              |   | 131600<br>0<br>0<br>37600<br>0   | 18800<br>0<br>0<br>0<br>188000 |   |                            | 120705<br>0<br>0<br>34487<br>0   | 17244<br>0<br>0<br>0<br>172436 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0  | 172436     |  |

