

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 2025

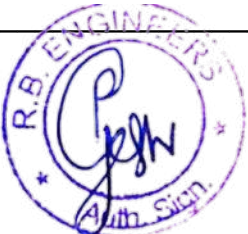
PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

Total Earnings			
BASIC + D. WAGE	283551	(+)	0
D.A.	0		
H.R.A.	30805		
Conv	34605		
CCA	0		
SPL. ALL	0		
OTHER ALL.	0		
MEDICAL	0		
Miscellenous (P.F.) VMISC1	0		
Miscellenous (P.F. and E.S.I.) VMISC2	0		
OTA/Miscellenous (E.S.I.) VMISC3	0		
Miscellenous (W/O PF & ESI) VMISC4	0		
TOTAL EARNING	348961		

Total Deductions			
E.P.F. & VPF	11082	0	
E.S.I.	1173		
Advance	23500		
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0	0	
LWF	0		
MISC	0		
Total	35755		

Net Payment			313206
Total Employees	23		



PF Calculations		(PMRP)		(ABRY)	
Total Salary / Wages for P.F.	92348				
Total Salary / Wages for Pension	92348				
Total Contribution of Employee (12%) (A/C 1)	11082	0	0	11082	(A)
Total Contribution of Employer					
(a) Pension Share (8.33%) (A/C 10)	7695	0	0	7695	
(b) Difference Share (3.67%) (A/C 1)	3387	0	0	3387	
(c) ADMN. Charges (0.50%) (A/C 2)	500				
(d) DLI Charges (0.5%) (A/C 21)	462				
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0				
Total Employer Share (a+b+c+d+e)	12044	0	0	12044	(B)
Voluntary EPF				0	(C)
Total PF Challan (A+B+C)	23126	0	0	23126	
Total PF Employees	9				

ESI Calculations	
Total Salary / Wages for E.S.I.	155642
Total Contribution of E.S.I. (Employee)	1173
Total Contribution of E.S.I. (Employer)	5059
Total ESI Challan	6232
Total ESI Employees	12

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

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 2025

ESI CODE NO :22001029380001001

<u>Total Earnings</u>				<u>PF Calculations</u> <u>(PMRP)</u> <u>(ABRY)</u>				
BASIC + D. WAGE	138706	(+)	0	Total Salary / Wages for P.F.	92348			
D.A.	0			Total Salary / Wages for Pension	92348			
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)	11082	0	0	11082 (A)
Conv	5546			<u>Total Contribution of Employer</u>				
CCA	0			(a) Pension Share (8.33%) (A/C 10)	7695	0	0	7695
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	3387	0	0	3387
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	462			
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	462			
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)	12006	0	0	12006 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0							
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Challan (A+B+C)	23088	0	0	23088
TOTAL EARNING			144252	Total PF Employees		9		
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	11082	0		Total Salary / Wages for E.S.I.	138706			
E.S.I.	1045			Total Contribution of E.S.I. (Employee)	1045			
Advance	13500			Total Contribution of E.S.I. (Employer)	4508			
Income Tax (T.D.S.)	0							
Professional Tax & LOAN	0	0		Total ESI Challan	5553			
LWF	0							
MISC	0			Total ESI Employees		10		
Total			25627	Remarks (if any) :				
Net Payment			118625					
Total Employees	16							



SUMMARY SHEET FOR MAY 2025

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	5.0	0.0	0.0	5.0	22411	3371	0	243	0	3614	405	26	2000	0	0	2431	1183
2	SHAKTI SINGH	RANVIR SINGH	25.0	4.0	2.0	31.0	22411	20903	0	1508	0	22411	1800	157	0	0	0	1957	20454
3	BABLU MUKHIYA	BAHADUR MUKHIYA	25.0	4.0	2.0	31.0	22411	20903	0	1508	0	22411	1800	157	10000	0	0	11957	10454
4	PAPPU SINGH	KRAPAL SINGH	14.0	2.0	2.0	18.0	20371	11828	0	0	0	11828	1419	89	0	0	0	1508	10320
5	BRIJU MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	22411	0	0	0	0	0	0	0	0	0	0	0	0
6	BUDHRAJ	RAGHURAJ	14.0	3.0	1.0	18.0	18456	10716	0	0	0	10716	1286	81	0	0	0	1367	9349
7	DHARMVEER	KALI CHARAN	19.0	4.0	2.0	25.0	18456	14884	0	0	0	14884	1786	112	0	0	0	1898	12986
8	ANAND KUMAR	MOORATDHWAJ	8.0	2.0	1.0	11.0	18456	6549	0	0	0	6549	786	50	0	0	0	836	5713
9	MANOJ KUMAR	MAHABIR PRASAD	0.0	0.0	0.0	0.0	18456	0	0	0	0	0	0	0	0	0	0	0	0
10	AVDESH SAHANI	CHHOTAN SAHANI	24.0	4.0	2.0	30.0	18456	17861	0	0	0	17861	0	134	0	0	0	134	17727
11	VIJAY KUMAR	SURESH MUKHIYA	23.0	4.0	2.0	29.0	22411	19554	0	1411	0	20965	1800	147	0	0	0	1947	19018
12	PREMPAL	RAMDAS	0.0	0.0	0.0	0.0	18456	0	0	0	0	0	0	0	0	0	0	0	0
13	MOTI LAL	KALLU	0.0	0.0	0.0	0.0	18456	0	0	0	0	0	0	0	0	0	0	0	0
14	RAM DAYAL	SHIV KUMAR	0.0	0.0	0.0	0.0	18456	0	0	0	0	0	0	0	0	0	0	0	0
15	BHOLA KHAN	MOHD JALIL	13.0	3.0	2.0	18.0	22411	12137	0	876	0	13013	0	92	1500	0	0	1592	11421
16	MUKESH KUMAR EKNATH	DUKHAN MUKHIYA	0.0	0.0	0.0	0.0	18456	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL :							320941	138706	0	5546	0	144252	11082	1045	13500	0	0	25627	118625



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 Adv V.P.F. I.Tax MISC PF-Abry P.Tax	Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
8 30025	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	18456 0 0 0 0 0 0 0 0 0 0 18456	8.0 0.0 2.0 0.0 1.0 20.0 0.0 11.0	6549 0 0 0 0 0 0 0 0 0 0 0 0 6549	786 0 50 0 0 0 0 0 0 836	546 240 213 0 0	5713	RTGS transfer on dt 05.06.2025
9 30033	MANOJ KUMAR MAHABIR PRASAD HELPER DL/CPM/-38096/EXCL 2215104187 UAN - EXCL 27/05/2024	18456 0 0 0 0 0 0 0 0 18456	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	NIL
10 30034	AVDESH SAHANI CHHOTAN SAHANI HELPER DL/CPM/-38096/EXCL 2215105091 UAN - EXCL 03/06/2024	18456 0 0 0 0 0 0 0 0 18456	24.0 0.0 4.0 0.0 2.0 1.0 0.0 30.0	17861 0 0 0 0 0 0 0 0 0 0 0 0 17861	0 0 134 0 0 0 0 0 0 134	0 0 581 0 0	17727	MOBILE BANKING TRANSFER ON DT 05.06.2025
11 30035	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10120 2214012557 UAN - 101339402398 01/06/2024	20903 1508 0 0 0 0 0 0 0 22411	23.0 0.0 4.0 0.0 2.0 2.0 0.0 29.0	19554 1411 0 0 0 0 0 0 0 0 0 0 0 20965	1800 0 147 0 0 0 0 0 0 1947	1250 550 636 0 0	19018	RTGS transfer on dt 05.06.2025
12 30036	PREMPAL RAMDAS HELPER DL/CPM/-38096/EXCL 2215127713 UAN - EXCL 07/08/2024	18456 0 0 0 0 0 0 0 0 18456	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	NIL
13 30037	MOTI LAL KALLU HELPER DL/CPM/-38096/EXCL 2215136673 UAN - EXCL 04/09/2024	18456 0 0 0 0 0 0 0 0 18456	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	NIL
14 30038	RAM DAYAL SHIV KUMAR HELPER DL/CPM/-38096/EXCL 2215136694 UAN - EXCL 04/09/2024	18456 0 0 0 0 0 0 0 0 18456	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	NIL



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
15 30040	BHOLA KHAN MOHD JALIL LINEMAN DL/CPM/-38096/EXCL 2215161776 UAN - EXCL 04/12/2024	20903 0 0 0 0	1508 0 0 0 22411	13.0 3.0 2.0 0.0	0.0 0.0 13.0 18.0	12137 0 0 0 0	876 0 0 0 13013	0 0 0 0 13013	0 92 1500 0 0	0 0 0 0 1592	0 0 395 0 11421		MOBILE BANKING TRANSFER ON DT 05.06.2025
16 30041	MUKESH KUMAR EKNATH DUKHAN MUKHIYA HELPER DL/CPM/-38096/EXCL 2215169581 UAN - EXCL 04/01/2025	18456 0 0 0 0	0 0 0 0 18456	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		NIL
TOTAL :		311893 0 0 0 0	9048 0 0 0 320941			138706 0 0 0 0	5546 0 0 0 144252	0 0 0 0 144252	11082 1045 13500 0 0	0 0 0 0 25627	7695 3387 4513 0 0		118625



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 2025

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

Total Earnings				PF Calculations			
				(PMRP)	(ABRY)		
BASIC + D. WAGE	144845	(+)	0	Total Salary / Wages for P.F.	0		
D.A.	0			Total Salary / Wages for Pension	0		
H.R.A.	30805			Total Contribution of Employee (12%) (A/C 1)	0	0	0 (A)
Conv	29059			Total Contribution of Employer			
CCA	0			(a) Pension Share (8.33%) (A/C 10)	0	0	0
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	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 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0						
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Challan (A+B+C)	0	0	0
TOTAL EARNING	204709			Total PF Employees	0		
Total Deductions				ESI Calculations			
E.P.F. & VPF	0	0		Total Salary / Wages for E.S.I.	16936		
E.S.I.	128			Total Contribution of E.S.I. (Employee)	128		
Advance	10000			Total Contribution of E.S.I. (Employer)	551		
Income Tax (T.D.S.)	0						
Professional Tax & LOAN	0	0		Total ESI Challan	679		
LWF	0						
MISC	0			Total ESI Employees	1		
Total	10128			Remarks (if any) :			
Net Payment	194581						
Total Employees	7						



SUMMARY SHEET FOR MAY 2025

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	25.0	4.0	2.0	31.0	50500	32900	9400	8200	0	50500	0	0	0	0	0	0	50500
2	MANJU SHARMA	B.R. SHARMA	25.0	4.0	2.0	31.0	44000	28700	8200	7100	0	44000	0	0	0	0	0	0	44000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	25.0	4.0	2.0	31.0	29000	18900	5400	4700	0	29000	0	0	0	0	0	0	29000
4	RAJNEESH KUMAR	PRITHI	19.0	4.0	2.0	25.0	26500	13831	3105	4435	0	21371	0	128	10000	0	0	10128	11243
5	HARVEER	OMVIR SINGH	25.0	4.0	2.0	31.0	25000	16450	4700	3850	0	25000	0	0	0	0	0	0	25000
6	GAURAV KUMAR	SANJAY KUMAR	24.0	4.0	2.0	30.0	22500	21290	0	484	0	21774	0	0	0	0	0	0	21774
7	ASHOK KUMAR	RAJNATH	14.0	2.0	2.0	18.0	22500	12774	0	290	0	13064	0	0	0	0	0	0	13064
TOTAL :							220000	144845	30805	29059	0	204709	0	128	10000	0	0	10128	194581



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	
1 20013	RAJESH KUMAR JASWANT RAM PROJECT ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/12/2014	32900 0 0 9400 0	8200 0 0 0 50500	25.0 4.0 2.0 0.0	0.0 0.0 0.0 31.0	32900 0 0 9400 0	8200 0 0 0 50500	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0		50500	MOBILE BANKING TRANSFER ON DT 05.06.2025
2 20017	MANJU SHARMA B.R. SHARMA MANAGER (HR) DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/05/2016	28700 0 0 8200 0	7100 0 0 0 44000	25.0 4.0 2.0 0.0	0.0 0.0 0.0 31.0	28700 0 0 8200 0	7100 0 0 0 44000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0		44000	RTGS transfer on dt 05.06.2025
3 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 02/01/2016	18900 0 0 5400 0	4700 0 0 0 29000	25.0 4.0 2.0 0.0	0.0 0.0 0.0 31.0	18900 0 0 5400 0	4700 0 0 0 29000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0		29000	RTGS transfer on dt 05.06.2025
4 30027	RAJNEESH KUMAR PRITHI SITE ENGINEER DL/CPM/-38096/EXCL 2213605674 UAN - EXCL 13/09/2021	17150 0 0 3850 0	5500 0 0 0 26500	19.0 4.0 2.0 0.0	0.0 0.0 6.0 25.0	13831 0 0 3105 0	4435 0 0 0 21371	0 0 0 0 0	0 128 10000 0 0	0 0 0 0 0	0 0 551 0 0		11243	MOBILE BANKING TRANSFER ON DT 05.06.2025
5 30028	HARVEER OMVIR SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/06/2022	16450 0 0 4700 0	3850 0 0 0 25000	25.0 4.0 2.0 0.0	0.0 0.0 0.0 31.0	16450 0 0 4700 0	3850 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 05.06.2025
6 30039	GAURAV KUMAR SANJAY KUMAR SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/10/2024	22000 0 0 0 0	500 0 0 0 22500	24.0 4.0 2.0 0.0	0.0 0.0 1.0 30.0	21290 0 0 0 0	484 0 0 0 21774	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0		21774	MOBILE BANKING TRANSFER ON DT 05.06.2025
7 30043	ASHOK KUMAR RAJNATH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/02/2025	22000 0 0 0 0	500 0 0 0 22500	14.0 2.0 2.0 0.0	0.0 0.0 13.0 18.0	12774 0 0 0 0	290 0 0 0 13064	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0		13064	MOBILE BANKING TRANSFER ON DT 05.06.2025



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
		158100 30350		144845 29059 0	0 0	0		
		0 0		0 0 0	128 0	0		
		0 0		0 0 0	10000 0	551		
		31550 0		30805 0 0	0 0	0		
		0 220000		0 204709	0 10128	0	194581	
TOTAL :								

