

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

<u>Total Earnings</u>			
Basic + D.Wages	220501	(+)	0
D.A.	0		
H.R.A.	98025		
Conveyance	6000		
C.C.A.	0		
Special Allowance	0		
Other Allowance	0		
Medical Allowance	0		
Miscellaneous (P.F.) (VMISC 1)	0		
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0		
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0		
Miscellaneous (W/O PF & ESI) (VMISC 4)	0		
TOTAL EARNING	324526		
<u>Total Deductions</u>			
E.P.F. & VPF	11495		0
E.S.I.	1261		
Advance	15000		
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0		0
LWF	0		
Miscellaneous	0		
Total	27756		
Net Payment	296770		
Total Employees	19		



<u>PF Calculations</u>		(PMRP)	(ABRY)
Total Salary / Wages for P.F.		95784	
Total Salary / Wages for Pension		95784	
Total Contribution of Employee (12%) (A/C 1)		11495	0
Total Contribution of Employer			11495 (A)
(a) Pension Share (8.33%) (A/C 10)		7980	0
(b) Difference Share (3.67%) (A/C 1)		3515	0
(c) ADMN. Charges (0.50%) (A/C 2)		500	3515
(d) DLI Charges (0.5%) (A/C 21)		479	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)		0	
Total Employer Share (a+b+c+d+e)		12474	0
Voluntary EPF			0 (C)
Total PF Challan (A+B+C)		23969	0
Total PF Employees		13	23969

<u>ESI Calculations</u>	
Total Salary / Wages for E.S.I.	
Total Contribution of E.S.I. (Employee)	1261
Total Contribution of E.S.I. (Employer)	5429
Total ESI Challan	6690
Total ESI Employees	13

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

Department Total of Salary / Wages for the month of

NOVEMBER 2021

PF CODE NO.:DL/CPM/-38096

ESI CODE NO.:22001029380001001

Total Earnings			
Basic + D.Wages	95784	(+)	0
D.A.	0		
H.R.A.	71258		
Conveyance	0		
C.C.A.	0		
Special Allowance	0		
Other Allowance	0		
Medical Allowance	0		
Miscellaneous (P.F.) (VMISC 1)	0		
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0		
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0		
Miscellaneous (W/O PF & ESI) (VMISC 4)	0		
TOTAL EARNING	167042		
Total Deductions			
E.P.F. & VPF	11495		0
E.S.I.	1261		
Advance	15000		
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0		0
LWF	0		
Miscellaneous	0		
Total	27756		
Net Payment			
Total Employees	13		139286

PF Calculations			
Total Salary / Wages for P.F.	95784	(PMRP)	(ABRY)
Total Salary / Wages for Pension	95784		
Total Contribution of Employee (12%) (A/C 1)	11495	0	0
Total Contribution of Employer			
(a) Pension Share (8.33%) (A/C 10)	7980	0	0
(b) Difference Share (3.67%) (A/C 1)	3515	0	0
(c) ADMN. Charges (0.50%) (A/C 2)	479		3515
(d) DLI Charges (0.5%) (A/C 21)	479		
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Total Employer Share (a+b+c+d+e)	12453	0	0
Total PF Challan (A+B+C)			
Total PF Employees	23948	0	0
Total PF Employees	13		23948

ESI Calculations			
Total Salary / Wages for E.S.I.	167042		
Total Contribution of E.S.I. (Employee)	1261		
Total Contribution of E.S.I. (Employer)	5429		
Total ESI Challan			6690
Total ESI Employees			12

Remarks (if any):



SUMMARY SHEET FOR NOVEMBER 2021

PF No.: DL/CPM/-38096
ESI No.: 22001029380001001

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. Allow.	Conv. Allow.	Other Allow	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	VIAJY MUKHIYA	BUCHCHI MUKHIYA	24.0	6.0	0.0	30.0	19473	11100	8373	0	0	19473	1332	147	5000	0	0	6479	12994
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WRO)	0.0	0.0	0.0	0.0	19473	0	0	0	0	0	0	0	0	0	0	0	0
3	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	15.0	6.0	0.0	21.0	19473	7770	5861	0	0	13631	932	103	0	0	0	1035	12596
4	SHAKTI SINGH	RAVIR SINGH	21.0	6.0	0.0	27.0	19473	9990	7536	0	0	17526	1199	132	0	0	0	1331	16195
5	BABLU MUKHIYA	BAHADUR MUKHIYA	4.0	3.0	0.0	7.0	19473	2590	1954	0	0	4544	311	35	0	0	0	346	4198
6	PAPPU SINGH	KRAPAL SINGH	23.0	6.0	1.0	30.0	17623	10616	7007	0	0	17623	1274	133	4000	0	0	5407	12216
7	VIAJY KUMAR	SURESH MUKHIYA	3.0	3.0	0.0	6.0	19473	2220	1675	0	0	3895	266	30	0	0	0	296	3599
8	ASHISH KUMAR MUKHIYA	RAM VILASH MUKHIYA	17.0	6.0	0.0	23.0	16064	7020	5296	0	0	12316	842	93	0	0	0	935	11381
9	BRILU MUKHIYA	KAMAL MUKHIYA	21.0	6.0	0.0	27.0	19473	9990	7536	0	0	17526	1199	132	2000	0	0	3331	14195
10	KUNDAN KUMAR	SURESH MUKHIYA	22.0	6.0	2.0	30.0	16064	9156	6908	0	0	16064	1099	121	0	0	0	1220	14844
11	BUDHRAJ	RAGHURAJ	24.0	6.0	0.0	30.0	16064	9156	6908	0	0	16064	1099	121	0	0	0	1220	14844
12	DHARMVEER	KALI CHARAN	19.0	6.0	0.0	25.0	16064	7630	5757	0	0	13387	916	101	4000	0	0	5017	8370
13	ANAND KUMAR	MOORATDHWAJ	22.0	6.0	0.0	28.0	16064	8546	6447	0	0	14993	1026	113	0	0	0	1139	13854
TOTAL :							234254	95784	71258	0	0	167042	11495	1261	15000	0	0	27756	139286



WAGES

M/S. R.B. ENGINEERS

WAGES

P.F. No. DL/CPM/-38096

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

E.S.I. No. 22001029380001001

Salary / Wages Register for the month of

NOVEMBER 2021

Page No. : 1

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number	Salary/Wage Rate Basic D.A. Spl.All H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L. S.L. C.H. W.P. P.D.	Earnings Basic D.A. Spl.All H.R.A. D.Wage	Conc. C.C.A. O.All Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv L.Tax PF-Adv	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmtr-Pen Pmtr-Diff	Net Salary	Signature With Revenue Stamp
1 10005	VIJAY MUKHIYA BUDHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 10040418342 01/01/2018	11100 0 0 8373 0	24.0 6.0 0.0 0.0 30.0	11100 0 0 8373 0	0 0 0 0 0	0 0 0 0 0	1332 147 5000 0 0	0 0 0 0 0	925 407 633 0	12994	RTGS on 6/12/21
2 10018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	11100 0 0 8373 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	—
3 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017	11100 0 0 8373 0	15.0 6.0 0.0 0.0 21.0	7770 0 0 5861 0	0 0 0 0 0	0 0 0 0 0	932 103 0 0 0	0 0 0 0 0	647 285 444 0	12596	RTGS on 6/12/21
4 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	11100 0 0 8373 0	21.0 6.0 0.0 0.0 27.0	9990 0 0 7536 0	0 0 0 0 0	0 0 0 0 0	1199 132 0 0 0	0 0 0 0 0	832 367 570 0	16195	11
5 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	11100 0 0 8373 0	4.0 3.0 0.0 0.0 7.0	2590 0 0 1954 0	0 0 0 0 0	0 0 0 0 0	311 35 0 0 0	0 0 0 0 0	216 95 148 0	4198	11
6 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	10616 0 0 7007 0	23.0 6.0 1.0 0.0 30.0	10616 0 0 7007 0	0 0 0 0 0	0 0 0 0 0	1274 133 4000 0 0	0 0 0 0 0	884 390 573 0	12216	11
7 20038	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018	11100 0 0 8373 0	3.0 3.0 0.0 0.0 6.0	2220 0 0 1675 0	0 0 0 0 0	0 0 0 0 0	266 30 0 0 0	0 0 0 0 0	185 81 127 0	3599	11

Auth. S. Singh
R.B. ENGINEERS

Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate Basic D.A. C.C.A. O.All H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L.	Earnings Basic D.A. Spl.All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv L.Tax PF-Abv	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. Est Pmp-Pen Pmp-Diff	Net Salary	Signature With Revenue Stamp
8	ASHISH KUMAR MUKHIYA RAM VILASH MUKHIYA HELPER DL/CPM/-38096/10086 2213931851 UAN - 101174397719 02/09/2019	9156 0 0 6908 0	17.0 6.0 0.0 0.0 23.0	7020 0 0 5296 0	0 0 0 0 0	0 0 0 0 0	842 93 0 0 0	0 0 0 0 0	585 257 401 0	11381	RTGS on 6/12/21
9	BRJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101656140278 01/11/2020	11100 0 0 8373 0	21.0 6.0 0.0 0.0 27.0	9990 0 0 7536 0	0 0 0 0 0	0 0 0 0 0	1199 132 2000 0 0	0 0 0 0 0	832 367 570 0	14195	Mobile trans on 8/11/21
10	KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/10114 2214140916 UAN - 10090297129 01/12/2020	9156 0 0 6908 0	22.0 6.0 0.0 0.0 30.0	9156 0 0 6908 0	0 0 0 0 0	0 0 0 0 0	1099 121 0 0 0	0 0 0 0 0	763 336 523 0	14844	"
11	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	9156 0 0 6908 0	24.0 6.0 0.0 0.0 30.0	9156 0 0 6908 0	0 0 0 0 0	0 0 0 0 0	1099 121 0 0 0	0 0 0 0 0	763 336 523 0	14844	"
12	DHARVVEER KALICHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	9156 0 0 6908 0	19.0 6.0 0.0 0.0 25.0	7630 0 0 5757 0	0 0 0 0 0	0 0 0 0 0	916 101 4000 0 0	0 0 0 0 0	636 280 436 0	8370	RTGS on 6/12/21
13	ANAND KUMAR MOORATDHWAJ DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	9156 0 0 6908 0	22.0 6.0 0.0 0.0 28.0	8546 0 0 6447 0	0 0 0 0 0	0 0 0 0 0	1026 113 0 0 0	0 0 0 0 0	712 314 488 0	13854	"
TOTAL:		134096 0 0 100158 0		95784 0 0 71258 0		167042	11495 1261 15000 0 0	0 0 0 0 0	7980 3515 5436 0	139286	



SALARY

Department Total of Salary / Wages for the month of

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

Total Earnings			PF Calculations		
				(PMRP)	(ABRY)
Basic + D.Wages	124717	(+)	0		
D.A.	0				
H.R.A.	26767				
Conveyance	6000				
C.C.A.	0				
Special Allowance	0				
Other Allowance	0				
Medical Allowance	0				
Miscellaneous (P.F.) (VMISC 1)	0				
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0				
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0				
Miscellaneous (W/O PF & ESI) (VMISC 4)	0				
TOTAL EARNING	157484				
Total Deductions			ESI Calculations		
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	157484				
Total Employees	6				

SALARY

PF No. :DL/CPM/-38096
ESI No.:22001029380001001

SUMMARY SHEET FOR NOVEMBER 2021

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. Allow.	Conv. Allow.	Other Allow	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	RAJESH KUMAR	JASWANT RAM	24.0	6.0	0.0	30.0	40000	24000	12000	4000	0	40000	0	0	0	0	0	0	40000
2	MANJU SHARMA	B.R. SHARMA	24.0	6.0	0.0	30.0	35000	22000	11000	2000	0	35000	0	0	0	0	0	0	35000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	13.0	6.0	11.0	30.0	23000	22000	1000	0	0	23000	0	0	0	0	0	0	23000
4	VISHAL JAIN	RAJKUMAR JAIN	21.0	6.0	0.0	27.0	21500	18450	900	0	0	19350	0	0	0	0	0	0	19350
5	KULDEEP KUMAR	NARENDER KUMAR	20.0	6.0	0.0	26.0	21500	17767	867	0	0	18634	0	0	0	0	0	0	18634
6	RAJNEESH KUMAR	PRITHI	23.0	6.0	1.0	30.0	21500	20500	1000	0	0	21500	0	0	0	0	0	0	21500
TOTAL :							162500	124717	26767	6000	0	157484	0	0	0	0	0	0	157484



SALARY

Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate Basic D.A. Spl.All H.R.A. D.Wage	Rate Conv. C.C.A. O.All Medical	Attendance W.D. H.D. E.L. C.L. S.L. C.H. W.P. P.D.	Earnings Basic D.A. Spl.All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv L.Tax PF-Adv	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmp-Pen Pmp-Diff	Net Salary	Signature With Revenue Stamp
1	RAJESH KUMAR JASWANT RAM PROJECT ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	24000 0 0 12000 0 0	4000 0 0 0 0 0	24.0 6.0 0.0 0.0 30.0 0.0	24000 0 0 12000 0 0	4000 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	40000	Mobile trans. on 15/12/21
2	MANU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	22000 0 0 11000 0 0	2000 0 0 0 0 0	24.0 6.0 0.0 0.0 30.0 0.0	22000 0 0 11000 0 0	2000 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	35000	Rtgs on 6/12/21
3	DILEEP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	22000 0 0 1000 0 0	0 0 0 0 0 0	12.0 7.0 0.0 11.0 0.0 30.0	22000 0 0 1000 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	23000	11
4	VISHAL JAIN RAJKUMAR JAIN SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	20500 0 0 1000 0 0	0 0 0 0 0 0	21.0 6.0 0.0 0.0 27.0 0.0	18450 0 0 900 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	19350	Mobile transfer on 10/12/21
5	KULDEEP KUMAR NARENDER KUMAR SAFETY ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	20500 0 0 1000 0 0	0 0 0 0 0 0	20.0 6.0 0.0 0.0 26.0 0.0	17767 0 0 867 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	18634	V
6	RAJNEESH KUMAR PRITHI SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	20500 0 0 1000 0 0	0 0 0 0 0 0	23.0 6.0 0.0 1.0 30.0 0.0	20500 0 0 1000 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	21500	Mobile transfer on 10/12/21
TOTAL:		129500 0 0 27000 0 0	6000 0 0 0 0 0		124717 0 0 26767 0 0	6000 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	157484	



R.B. Engineers

ELECTRICAL CONTRACTOR & ENGINEERS

To
The Manager
KOTAK MAHINDRA BANK
PRASHANT VIHAR
Delhi -110085

Dated - 6/12/2021

Sir,
Please Transfer the Salary of November month of our employees from our A/C - 9513850669. Details of bank & amount as mention below.

S. No.	Name of Employee	Name of Bank	IFSC Code	Acc. No.	Amount	Narratio
1	MANJU SHARMA	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	6413320377	35000.00	Salary
2	DILEEP MISHRA	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	6413320421	23000.00	Salary
3	VIJAY MUKHIYA	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334080	12994.00	Salary
5	AMIR MUKHIYA	Kotak Mahindra Bank Prashant Vihar delhi-110086	KKBK0004585	3713334417	12596.00	Salary
6	SHAKTI SINGH	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334400	16195.00	Salary
7	BABLU MUKHIYA	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334127	4198.00	Salary
8	PAPPU SINGH	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334134	12216.00	Salary
9	VIJAY KUMAR	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	6413320414	3599.00	Salary
10	ASHISH KUMAR MUKHIYA	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	6413320384	11381.00	Salary
11	DHARMVEER	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334370	8370.00	Salary
12	ANAND KUMAR	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334110	13854.00	Salary
Total Amount					153403.00	

Thanking you

FOR R. B. ENGINEERS


PRO

