

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

SEPTEMBER 2021

PF CODE NO.: DL/CPM/-38096

ESI CODE NO: 22001029380001001

Total Earnings		
Basic + D.Wages	223273	(+) 0
D.A.	0	
H.R.A.	109176	
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	338449	
Total Deductions		
E.P.F. & VPF	13053	0
E.S.I.	1444	
Advance	6000	
Income Tax (T.D.S.)	0	
Professional Tax & LOAN	0	0
LWF	0	
Miscellaneous	0	
Total	20497	
Net Payment	317952	
Total Employees		



PF Calculations		
Total Salary / Wages for P.F.	108806	(PMRP)
Total Salary / Wages for Pension	108806	(ABRY)
Total Contribution of Employee (12%) (A/C 1)	13053	0
Total Contribution of Employer		
(a) Pension Share (8.33%) (A/C 10)	9066	0
(b) Difference Share (3.67%) (A/C 1)	3987	0
(c) ADMN. Charges (0.50%) (A/C 2)	545	0
(d) DLI Charges (0.5%) (A/C 21)	545	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0	
Total Employer Share (a+b+c+d+e)	14143	0
Voluntary EPF		0 (C)
Total PF Challan (A+B+C)	27196	0
Total PF Employees	14	27196

ESI Calculations		
Total Salary / Wages for E.S.I.	191715	
Total Contribution of E.S.I. (Employee)	1444	
Total Contribution of E.S.I. (Employer)	6231	
Total ESI Challan	7675	
Total ESI Employees	14	

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

SEPTEMBER 2021

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

Department Total of Salary / Wages for the month of

Total Earnings		PF Calculations	
		(PMRP)	(ABRY)
Basic + D. Wages	108806 (+) 0	108806	13053 (A)
D.A.	0	108806	
H.R.A.	82909	13053	
Conveyance	0	0	0
S.C.A.	0	0	0
Special Allowance	0	9066	9066
Other Allowance	0	3987	3987
Medical Allowance	0	545	
Miscellaneous (P.F.) (VMISC 1)	0	545	
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	0	
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	0	
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	0	
TOTAL EARNING	191715	14143	14143 (B)
Total Deductions		ESI Calculations	
E.P.F. & VPF	13053	Total Salary / Wages for E.S.I.	
E.S.I.	1444	Total Salary / Wages for E.S.I. (Employee)	
Advance	6000	Total Contribution of E.S.I. (Employee)	
Income Tax (T.D.S.)	0	Total Contribution of E.S.I. (Employer)	
Professional Tax & LOAN	0	Total ESI Challan	
LWF	0	Total ESI Employees	
Miscellaneous	0	Remarks (if any):	
Total	20497		
Net Payment	14		
Total Employees	14		



SUMMARY SHEET FOR SEPTEMBER 2021

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

S.No.	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	VJAY MUKHIYA	BUCHCHI MUKHIYA	26.0	4.0	0.0	30.0	19291	10919	8372	0	0	19291	1310	145	0	0	0	1455	17836
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WROI	26.0	4.0	0.0	30.0	19291	10919	8372	0	0	19291	1310	145	0	0	0	1455	17836
3	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	23.0	4.0	0.0	27.0	19291	9827	7535	0	0	17362	1179	131	0	0	0	1310	16052
4	SHAKTI SINGH	RANVIR SINGH	26.0	4.0	0.0	30.0	19291	10919	8372	0	0	19291	1310	145	0	0	0	1455	17836
5	BABLU MUKHIYA	BAHADUR MUKHIYA	23.0	4.0	0.0	27.0	19291	9827	7535	0	0	17362	1179	131	0	0	0	1310	16052
6	PAPPU SINGH	KRAPAL SINGH	13.0	2.0	0.0	15.0	17537	5261	3508	0	0	8769	631	66	4000	0	0	4697	4072
7	VJAY KUMAR	SURESH MUKHIYA	26.0	4.0	0.0	30.0	19291	10919	8372	0	0	19291	1310	145	0	0	0	1455	17836
8	ASHISH KUMAR MUKHIYA	RAM VILASH MUKHIYA	22.0	4.0	0.0	26.0	15908	7803	5984	0	0	13787	936	104	0	0	0	1040	12747
9	BRIJU MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	19291	0	0	0	0	0	0	0	0	0	0	0	0
10	KUNDAN KUMAR	SURESH MUKHIYA	24.0	4.0	0.0	28.0	15908	8403	6445	0	0	14848	1008	112	0	0	0	1120	13728
11	BUDHRAJ	RAGHURAJ	24.0	4.0	0.0	28.0	15908	8403	6445	0	0	14848	1008	112	0	0	0	1120	13728
12	DHARMVEER	KALI CHARAN	23.0	4.0	0.0	27.0	15908	8103	6215	0	0	14318	972	108	2000	0	0	3080	11238
13	UMESH THAKUR	JANESWAR THAKUR	0.0	0.0	0.0	0.0	15908	0	0	0	0	0	0	0	0	0	0	0	0
14	ANAND KUMAR	MOORATDHWAJ	21.0	4.0	0.0	25.0	15908	7503	5754	0	0	13257	900	100	0	0	0	1000	12257
TOTAL :							248022	108806	82909	0	0	191715	13053	1444	6000	0	0	20497	171218



SEPTEMBER 2021

S. R.B. ENGINEERS
2, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9, ROHINI, DELHI-85
Salary / Wages Register for the month of

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	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	Con. C.C.A. O.All Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv I.Tax PF-Adv	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmnd-Pen Pmnd-Diff	Net Salary	Signature With Revenue Stamp
1 1005	VIJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342 01/01/2018		10919 0 0 8372 0	26.0 4.0 0.0 0.0 30.0	10919 0 0 8372 0	0 0 0 0 0	0 0 0 0 0	1310 145 0 0 0	0 0 0 0 0	910 400 627 0	17836	RTGS on 7/10/24
2 1018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499309427 06/09/2017		10919 0 0 8372 0	26.0 4.0 0.0 0.0 30.0	10919 0 0 8372 0	0 0 0 0 0	0 0 0 0 0	1310 145 0 0 0	0 0 0 0 0	910 400 627 0	17836	"
3 1022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017		10919 0 0 8372 0	23.0 4.0 0.0 0.0 27.0	9827 0 0 7535 0	0 0 0 0 0	0 0 0 0 0	1179 131 0 0 0	0 0 0 0 0	819 360 565 0	16052	"
4 1025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017		10919 0 0 8372 0	26.0 4.0 0.0 0.0 30.0	10919 0 0 8372 0	0 0 0 0 0	0 0 0 0 0	1310 145 0 0 0	0 0 0 0 0	910 400 627 0	17836	"
5 1035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018		10919 0 0 8372 0	23.0 4.0 0.0 0.0 27.0	9827 0 0 7535 0	0 0 0 0 0	0 0 0 0 0	1179 131 0 0 0	0 0 0 0 0	819 360 565 0	16052	"
6 1036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018		10522 0 0 7015 0	13.0 2.0 0.0 0.0 15.0	5261 0 0 3508 0	0 0 0 0 0	0 0 0 0 0	631 66 4000 0 0	0 0 0 0 0	438 193 285 0	4072	"
7 1038	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018		10919 0 0 8372 0	26.0 4.0 0.0 0.0 30.0	10919 0 0 8372 0	0 0 0 0 0	0 0 0 0 0	1310 145 0 0 0	0 0 0 0 0	910 400 627 0	17836	"

Signature
R.B. ENGINEERS

Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate Basic D.A. Sp.A. H.R.A. D.Wage	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. Sp.A. 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 I.Tax PF-Abv	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmnp-Pen Pmnp-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	9003 0 0 6905 0	0 0 0 0 0	22.0 4.0 0.0 0.0	0.0 0.0 4.0 26.0	7803 0 0 5984 0	0 0 0 0 0	0 0 0 0 0	936 104 0 0 0	0 0 0 0 0	650 286 449 0	12747	Rtgs on 7/10/21
9	BRJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	10919 0 0 8372 0	0 0 0 0 0	0.0 0.0 0.0 0.0	0.0 0.0 30.0 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	—
10	KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/10114 2214140916 UAN - 100902797129 01/12/2020	9003 0 0 6905 0	0 0 0 0 0	24.0 4.0 0.0 0.0	0.0 0.0 2.0 28.0	8403 0 0 6445 0	0 0 0 0 0	0 0 0 0 0	1008 112 0 0 0	0 0 0 0 0	700 308 483 0	13728	Mobile no on 7/10/21
11	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	9003 0 0 6905 0	0 0 0 0 0	24.0 4.0 0.0 0.0	0.0 0.0 2.0 28.0	8403 0 0 6445 0	0 0 0 0 0	0 0 0 0 0	1008 112 0 0 0	0 0 0 0 0	700 308 483 0	13728	—
12	DHARMEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	9003 0 0 6905 0	0 0 0 0 0	23.0 4.0 0.0 0.0	0.0 0.0 3.0 27.0	8103 0 0 6215 0	0 0 0 0 0	0 0 0 0 0	972 108 2000 0 0	0 0 0 0 0	675 297 466 0	11238	Rtgs on 7/10/21
13	UMESH THAKUR JANESWAR THAKUR HELPER DL/CPM/-38096/10117 2214570151 UAN - 10145683797 01/04/2021	9003 0 0 6905 0	0 0 0 0 0	0.0 0.0 0.0 0.0	0.0 0.0 30.0 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	—
14	ANAND KUMAR MOORATDHWAJ DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	9003 0 0 6905 0	0 0 0 0 0	21.0 4.0 0.0 0.0	0.0 0.0 5.0 25.0	7503 0 0 5754 0	0 0 0 0 0	0 0 0 0 0	900 100 0 0 0	0 0 0 0 0	625 275 431 0	12257	—



/S. R.B. ENGINEERS
2, S.G. SHOPPING MALL, D.C. CHOWK, SEC-9, ROHINI DELHI-85
Wages Register for the month of SEPTEMBER 2021

E.S.I. No. 22001029380001001
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No. np. 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		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		Deductions E.P.F. E.S.I. Adv L.Tax Loan V.P.F. Misc LWF P.Tax		Employer Pension Diff. ESI Pmp-Pen Pmp-Diff		Net Salary		Signature With Revenue Stamp	
	D.O.J.		Conv. C.C.A. O.All Medical				Conv. C.C.A. O.All Medical		Misc-1 Misc-2 OT/Misc3 Misc-4							
TOTAL :		140973	0	0			108806	0	0	13053	0	9066		171218		
		0	0	0			0	0	0	1444	0	3987				
		0	0	0			0	0	0	6000	0	6235				
		107049	0	0			82909	0	0	0	0	0				
		0	248022				0		191715	20497	0	0				



R.B. ENGINEERS

SALARY

/22, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI

Department Total of Salary / Wages for the month of

SEPTEMBER 2021

PF CODE NO.: DL/CPM/-38096

ESI CODE NO :22001029380001001

Total Earnings		
Basic + D.Wages	114467	(+)
D.A.	0	
H.R.A.	26267	
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	
TA/Miscellaneous (E.S.I.) (VMISC 3)	0	
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	
TOTAL EARNING	146734	
Total Deductions		
E.P.F. & VPF	0	0
E.S.I.	0	
Advance	0	
Income Tax (T.D.S.)	0	
Professional Tax & LOAN	0	0
LWF	0	
Miscellaneous	0	
Total	0	
Net Payment	146734	
Total Employees	6	

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

ESI Calculations		
Total Salary / Wages for E.S.I.	0	
Total Contribution of E.S.I. (Employee)	0	
Total Contribution of E.S.I. (Employer)	0	
Total ESI Challan	0	
Total ESI Employees	0	

Remarks (if any) :



SUMMARY SHEET FOR SEPTEMBER 2021

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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	4.0	0.0	30.0	40000	24000	12000	4000	0	40000	0	0	0	0	0	0	40000
2	MANJU SHARMA	B.R. SHARMA	26.0	4.0	0.0	30.0	35000	22000	11000	2000	0	35000	0	0	0	0	0	0	35000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	26.0	4.0	0.0	30.0	23000	22000	1000	0	0	23000	0	0	0	0	0	0	23000
4	VISHAL JAIN	RAJKUMAR JAIN	23.0	4.0	0.0	27.0	21500	18450	900	0	0	19350	0	0	0	0	0	0	19350
5	KULDEEP KUMAR	NARENDER KUMAR	19.0	4.0	0.0	23.0	21500	15717	767	0	0	16484	0	0	0	0	0	0	16484
6	RAJNEESH KUMAR	PRITHI	16.0	2.0	0.0	18.0	21500	12300	600	0	0	12900	0	0	0	0	0	0	12900
TOTAL :							162500	114467	26267	6000	0	146734	0	0	0	0	0	0	146734



SALARY

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