

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 2023****PF CODE NO. :DL/CPM/-38096****ESI CODE NO :22001029380001001****Total Earnings**

BASIC + D. WAGE	334951	(+)	0
D.A.	0		
H.R.A.	37287		
Conv	18643		
CCA	0		
SPL. ALL	0		
OTHER ALL.	0		
MEDICAL	0		
Miscellaneous (P.F.) VMISC1	0		
Miscellaneous (P.F. and E.S.I.) VMISC2	0		
OTA/Miscellaneous (E.S.I.) VMISC3	0		
Miscellaneous (W/O PF & ESI) VMISC4	0		
TOTAL EARNING	390881		

Total Deductions

E.P.F. & VPF	18000	0	
E.S.I.	1538		
Advance	19000		
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0	0	
LWF	0		
MISC	0		
Total	38538		

Net Payment 352343

Total Employees 18

**PF Calculations**

		(PMRP)	(ABRY)	
Total Salary / Wages for P.F.	150000			
Total Salary / Wages for Pension	150000			
Total Contribution of Employee (12%) (A/C 1)	18000	0	0	18000 (A)
Total Contribution of Employer				
(a) Pension Share (8.33%) (A/C 10)	12500	0	0	12500
(b) Difference Share (3.67%) (A/C 1)	5500	0	0	5500
(c) ADMN. Charges (0.50%) (A/C 2)	750			
(d) DLI Charges (0.5%) (A/C 21)	750			
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0			
Total Employer Share (a+b+c+d+e)	19500	0	0	19500 (B)
Voluntary EPF				0 (C)
Total PF Challan (A+B+C)	37500	0	0	37500
Total PF Employees	10			

ESI Calculations

Total Salary / Wages for E.S.I.	204448
Total Contribution of E.S.I. (Employee)	1538
Total Contribution of E.S.I. (Employer)	6645
Total ESI Challan	8183
Total ESI Employees	11

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

SEPTEMBER 2023

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>				<u>PF Calculations</u>				
BASIC + D. WAGE	204448	(+)	0	Total Salary / Wages for P.F.	150000			
D.A.	0			Total Salary / Wages for Pension	150000			
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)	18000	0	0	18000 (A)
Conv	0			<u>Total Contribution of Employer</u>				
CCA	0			(a) Pension Share (8.33%) (A/C 10)	12500	0	0	12500
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	5500	0	0	5500
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	750			
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	750			
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)	19500	0	0	19500 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0							
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Challan (A+B+C)	37500	0	0	37500
TOTAL EARNING			204448	Total PF Employees	10			
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	18000	0		Total Salary / Wages for E.S.I.	204448			
E.S.I.	1538			Total Contribution of E.S.I. (Employee)	1538			
Advance	4000			Total Contribution of E.S.I. (Employer)	6645			
Income Tax (T.D.S.)	0							
Professional Tax & LOAN	0	0		Total ESI Challan	8183			
LWF	0							
MISC	0			Total ESI Employees	11			
Total			23538	Remarks (if any) :				
Net Payment			180910					
Total Employees	12							



SUMMARY SHEET FOR SEPTEMBER 2023

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	24.0	4.0	2.0	30.0	20903	20903	0	0	0	20903	1800	157	0	0	0	1957	18946
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WROI	21.0	3.0	2.0	26.0	20903	18116	0	0	0	18116	1800	136	3000	0	0	4936	13180
3	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	22.0	4.0	2.0	28.0	20903	19509	0	0	0	19509	1800	147	1000	0	0	2947	16562
4	SHAKTI SINGH	RANVIR SINGH	23.0	4.0	2.0	29.0	20903	20206	0	0	0	20206	1800	152	0	0	0	1952	18254
5	BABLU MUKHIYA	BAHADUR MUKHIYA	24.0	4.0	2.0	30.0	20903	20903	0	0	0	20903	1800	157	0	0	0	1957	18946
6	PAPPU SINGH	KRAPAL SINGH	24.0	4.0	2.0	30.0	18993	18993	0	0	0	18993	1800	143	0	0	0	1943	17050
7	BRIJU MUKHIYA	KAMAL MUKHIYA	24.0	4.0	2.0	30.0	20903	20903	0	0	0	20903	1800	157	0	0	0	1957	18946
8	BUDHRAJ	RAGHURAJ	23.0	3.0	2.0	28.0	17234	16085	0	0	0	16085	1800	121	0	0	0	1921	14164
9	DHARMVEER	KALI CHARAN	22.0	4.0	2.0	28.0	17234	16085	0	0	0	16085	1800	121	0	0	0	1921	14164
10	ANAND KUMAR	MOORATDHWAJ	24.0	4.0	2.0	30.0	17234	17234	0	0	0	17234	1800	130	0	0	0	1930	15304
11	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
12	JAMAHIR SINGH GOND	TEJ PRATAP SINGH GOND	22.0	3.0	2.0	27.0	17234	15511	0	0	0	15511	0	117	0	0	0	117	15394
TOTAL :							230581	204448	0	0	0	204448	18000	1538	4000	0	0	23538	180910



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
1 10005	VIJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342 01/01/2018	20903	0	24.0	0.0	20903	0	0	1800	0	1250		RTGS BANK TRANSFER ON D T 07.10.2023
		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	30.0	0	0	0	0	0	0		
		0	20903			0	20903		1957		18946		
2 10018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	20903	0	21.0	0.0	18116	0	0	1800	0	1250		RTGS BANK TRANSFER ON D T 07.10.2023
		0	0	3.0	0.0	0	0	0	136	0	550		
		0	0	2.0	4.0	0	0	0	3000	0	589		
		0	0	0.0	26.0	0	0	0	0	0	0		
		0	20903			0	18116		4936		13180		
3 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017	20903	0	22.0	0.0	19509	0	0	1800	0	1250		RTGS BANK TRANSFER ON D T 07.10.2023
		0	0	4.0	0.0	0	0	0	147	0	550		
		0	0	2.0	2.0	0	0	0	1000	0	635		
		0	0	0.0	28.0	0	0	0	0	0	0		
		0	20903			0	19509		2947		16562		
4 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	20903	0	23.0	0.0	20206	0	0	1800	0	1250		RTGS BANK TRANSFER ON D T 07.10.2023
		0	0	4.0	0.0	0	0	0	152	0	550		
		0	0	2.0	1.0	0	0	0	0	0	657		
		0	0	0.0	29.0	0	0	0	0	0	0		
		0	20903			0	20206		1952		18254		
5 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	20903	0	24.0	0.0	20903	0	0	1800	0	1250		RTGS BANK TRANSFER ON D T 07.10.2023
		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	30.0	0	0	0	0	0	0		
		0	20903			0	20903		1957		18946		
6 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	18993	0	24.0	0.0	18993	0	0	1800	0	1250		RTGS BANK TRANSFER ON D T 07.10.2023
		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	30.0	0	0	0	0	0	0		
		0	18993			0	18993		1943		17050		
7 30018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	20903	0	24.0	0.0	20903	0	0	1800	0	1250		MOBILE BANK TRANSFER ON D T 07.10.2023
		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	30.0	0	0	0	0	0	0		
		0	20903			0	20903		1957		18946		



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
8 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	17234	0	23.0	0.0	16085	0	0	1800	0	1250		MOBILE BANK TRANSFER ON D T 07.10.2023
		0	0	3.0	0.0	0	0	0	121	0	550		
		0	0	2.0	2.0	0	0	0	0	0	523		
		0	0	0.0	28.0	0	0	0	0	0	0		
		0	17234			0	16085		0	1921		14164	
9 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	17234	0	22.0	0.0	16085	0	0	1800	0	1250		RTGS BANK TRANSFER ON D T 07.10.2023
		0	0	4.0	0.0	0	0	0	121	0	550		
		0	0	2.0	2.0	0	0	0	0	0	523		
		0	0	0.0	28.0	0	0	0	0	0	0		
		0	17234			0	16085		0	1921		14164	
10 30025	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	17234	0	24.0	0.0	17234	0	0	1800	0	1250		RTGS BANK TRANSFER ON D T 07.10.2023
		0	0	4.0	0.0	0	0	0	130	0	550		
		0	0	2.0	0.0	0	0	0	0	0	561		
		0	0	0.0	30.0	0	0	0	0	0	0		
		0	17234			0	17234		0	1930		15304	
11 30030	SUNDER MUHKIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/EXCL 2214333772 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	30.0	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	0	
12 30031	JAMAHIR SINGH GOND TEJ PRATAP SINGH GOND HELPER DL/CPM/-38096/EXCL 1014267848 UAN - EXCL 04/09/2023	17234	0	22.0	0.0	15511	0	0	0	0	0		RTGS BANK TRANSFER ON D T 07.10.2023
		0	0	3.0	0.0	0	0	0	117	0	0		
		0	0	2.0	3.0	0	0	0	0	0	505		
		0	0	0.0	27.0	0	0	0	0	0	0		
		0	17234			0	15511		0	117		15394	
TOTAL :		230581	0			204448	0	0	18000	0	12500		
		0	0			0	0	0	1538	0	5500		
		0	0			0	0	0	4000	0	6651		
		0	0			0	0	0	0	0	0		
		0	230581			0	204448		0	23538	0	180910	



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

SEPTEMBER 2023

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

Total Earnings			
BASIC + D. WAGE	130503	(+)	0
D.A.	0		
H.R.A.	37287		
Conv	18643		
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	186433		

Total Deductions			
E.P.F. & VPF	0	0	
E.S.I.	0		
Advance	15000		
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0	0	
LWF	0		
MISC	0		
Total	15000		

Net Payment	171433
Total Employees	6



PF Calculations		(PMRP)	(ABRY)	
Total Salary / Wages for P.F.	0			
Total Salary / Wages for Pension	0			
Total Contribution of Employee (12%) (A/C 1)	0	0	0	0 (A)
Total Contribution of Employer				
(a) Pension Share (8.33%) (A/C 10)	0	0	0	0
(b) Difference Share (3.67%) (A/C 1)	0	0	0	0
(c) ADMN. Charges (0.50%) (A/C 2)	0			
(d) DLI Charges (0.5%) (A/C 21)	0			
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0			
Total Employer Share (a+b+c+d+e)	0	0	0	0 (B)
Total PF Challan (A+B+C)	0	0	0	0
Total PF Employees	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 2023

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	24.0	4.0	2.0	30.0	47000	32900	9400	4700	0	47000	0	0	0	0	0	0	47000
2	MANJU SHARMA	B.R. SHARMA	24.0	4.0	2.0	30.0	41000	28700	8200	4100	0	41000	0	0	0	0	0	0	41000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	24.0	4.0	2.0	30.0	27000	18900	5400	2700	0	27000	0	0	0	0	0	0	27000
4	RAJNEESH KUMAR	PRITHI	24.0	4.0	2.0	30.0	24500	17150	4900	2450	0	24500	0	0	5000	0	0	5000	19500
5	HARVEER	OMVIR SINGH	22.0	4.0	2.0	28.0	23500	15353	4387	2193	0	21933	0	0	0	0	0	0	21933
6	DEEPAK BISHT	JAGAT SINGH	24.0	4.0	2.0	30.0	25000	17500	5000	2500	0	25000	0	0	10000	0	0	10000	15000
TOTAL :							188000	130503	37287	18643	0	186433	0	0	15000	0	0	15000	171433



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	4700 0 0 0 47000	24.0 4.0 2.0 0.0	0.0 0.0 0.0 30.0	32900 0 0 9400 0	4700 0 0 0 47000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	47000	MOBILE BANK TRANSFER ON D T 07.10.2023
2 20017	MANJU SHARMA B.R. SHARMA MANAGER (HR) DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/05/2016	28700 0 0 8200 0	4100 0 0 0 41000	24.0 4.0 2.0 0.0	0.0 0.0 0.0 30.0	28700 0 0 8200 0	4100 0 0 0 41000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	41000	RTGS BANK TRANSFER ON D T 07.10.2023
3 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 02/01/2016	18900 0 0 5400 0	2700 0 0 0 27000	24.0 4.0 2.0 0.0	0.0 0.0 0.0 30.0	18900 0 0 5400 0	2700 0 0 0 27000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	27000	RTGS BANK TRANSFER ON D T 07.10.2023
4 30027	RAJNEESH KUMAR PRITHI SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 13/09/2021	17150 0 0 4900 0	2450 0 0 0 24500	24.0 4.0 2.0 0.0	0.0 0.0 0.0 30.0	17150 0 0 4900 0	2450 0 0 0 24500	0 0 0 0 0	0 0 5000 0 5000	0 0 0 0 0	0 0 0 0 0	19500	MOBILE BANK TRANSFER ON D T 07.10.2023
5 30028	HARVEER OMVIR SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/06/2022	16450 0 0 4700 0	2350 0 0 0 23500	22.0 4.0 2.0 0.0	0.0 0.0 2.0 28.0	15353 0 0 4387 0	2193 0 0 0 21933	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	21933	MOBILE BANK TRANSFER ON D T 07.10.2023
6 30029	DEEPAK BISHT JAGAT SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 05/12/2022	17500 0 0 5000 0	2500 0 0 0 25000	24.0 4.0 2.0 0.0	0.0 0.0 0.0 30.0	17500 0 0 5000 0	2500 0 0 0 25000	0 0 0 0 0	0 0 10000 0 10000	0 0 0 0 0	0 0 0 0 0	15000	MOBILE BANK TRANSFER ON D T 07.10.2023
TOTAL		131600 0 0 37600 0	18800 0 0 0 188000			130503 0 0 37287 0	18643 0 0 0 186433	0 0 0 0 15000 0 15000	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	171433	

