

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 2022

PF CODE NO. :DL/CPM/-3809
ESI CODE NO :2200102938000

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic + D.Wages	203502 (+)	Total Salary / Wages for P.F.	98769
D.A.	0	Total Salary / Wages for Pension	98769
H.R.A.	102232	Total Contribution of Employee (12%) (A/C 1)	11851
Conveyance	8250	Total Contribution of Employer	
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	8230
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	3621
Other Allowance	0	(c) ADMN. Charges (0.50%) (A/C 2)	500
Medical Allowance	0	(d) DLI Charges (0.5%) (A/C 21)	494
Miscellaneous (P.F.) (VMISC 1)	0	(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	Total Employer Share (a+b+c+d+e)	12845
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Voluntary EPF	0
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Challan (A+B+C)	24696
TOTAL EARNING	313984	Total PF Employees	12

<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F. & VPF	0	Total Salary / Wages for E.S.I.	172418
E.S.I.	11851	Total Contribution of E.S.I. (Employee)	1300
Advance	1300	Total Contribution of E.S.I. (Employer)	5604
Income Tax (T.D.S.)	19000	Total ESI Challan	6904
Professional Tax & LOAN	0	Total ESI Employees	12
LWF	0		
Miscellaneous	0		

Remarks : Admn Charges wef 01.06.2018 A/C No 2 = Rs. 500/- or 0.50% and 01.04.31.05.2018 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.

Total 32151

Net Payment 281833

Total Employees 17



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 2022

PF CODE NO. :DL/CPM/-3809
ESI CODE NO :2200102938000

		PF Calculations		(PMRP)	(ABRY)
Total Earnings					
Basic + D.Wages	98769	(+)	0	98769	
D.A.	0			98769	
H.R.A.	73649			11851	0
Conveyance	0				0
C.C.A.	0			8230	0
Special Allowance	0			3621	0
Other Allowance	0			494	
Medical Allowance	0			494	
Miscellaneous (P.F.) (VMISC 1)	0			0	
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0			12839	0
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0				
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			24690	0
TOTAL EARNING	172418				12
Total Deductions					
E.P.F. & VPF	11851			172418	
E.S.I.	1300			1300	
Advance	19000			5604	
Income Tax (T.D.S.)	0			6904	
Professional Tax & LOAN	0				
LWF	0				
Miscellaneous	0				
Total	32151				11
Net Payment					
Total Employees	12				
Remarks (if any) :					



SUMMARY SHEET FOR SEPTEMBER 2022

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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	VIJAY MUKHIYA	BUCHCHI MUKHIYA	25.0	4.0	1.0	30.0	20019	11411	8608	0	0	20019	1369	151	0	0	0	1520	18499
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WROH)	25.0	4.0	1.0	30.0	20019	11411	8608	0	0	20019	1369	151	5000	0	0	6520	13499
3	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	0.0	0.0	0.0	0.0	20019	0	0	0	0	0	0	0	0	0	0	0	0
4	SHAKTI SINGH	RANVIR SINGH	23.0	4.0	2.0	29.0	20019	11031	8321	0	0	19352	1324	146	0	0	0	1470	17882
5	BABLU MUKHIYA	BAHADUR MUKHIYA	24.0	4.0	2.0	30.0	20019	11411	8608	0	0	20019	1369	151	0	0	0	1520	18499
6	PAPPU SINGH	KRAPAL SINGH	21.0	4.0	2.0	27.0	18187	9821	6548	0	0	16369	1179	123	0	0	0	1302	15067
7	VIJAY KUMAR	SURESH MUKHIYA	12.0	1.0	1.0	14.0	20019	5325	4017	0	0	9342	639	71	2000	0	0	2710	6632
8	ASHISH KUMAR MUKHIYA	RAM VILASH MUKHIYA	23.0	4.0	2.0	29.0	16506	9094	6861	0	0	15955	1091	120	5000	0	0	6211	9744
9	BRIJU MUKHIYA	KAMAL MUKHIYA	20.0	3.0	2.0	25.0	20019	9509	7173	0	0	16682	1141	126	5000	0	0	6267	10415
10	BUDHRAJ	RAGHURAJ	23.0	4.0	2.0	29.0	16506	9094	6861	0	0	15955	1091	120	0	0	0	1211	14744
11	DHARMVEER	KALI CHARAN	4.0	0.0	0.0	4.0	16506	1254	946	0	0	2200	150	17	2000	0	0	2167	33
12	ANAND KUMAR	MOORATDHWAJ	25.0	4.0	1.0	30.0	16506	9408	7098	0	0	16506	1129	124	0	0	0	1253	15253
		TOTAL :					224344	98769	73649	0	0	172418	11851	1300	19000	0	0	32151	140267



No. Sl. 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.	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 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
1 0005	VIJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342 01/01/2018		11411 0 0 8608 0 0	25.0 4.0 1.0 0.0 0.0	11411 0 0 8608 0 0	0 0 0 0 0	20019	1369 151 0 0 0 1520	951 418 651 0	18499	RTGSON dt 7/10/2022
2 0018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017		11411 0 0 8608 0 0	25.0 4.0 1.0 0.0 0.0	11411 0 0 8608 0 0	0 0 0 0 0	20019	1369 151 5000 0 0 6520	951 418 651 0	13499	RTGSON dt 7/10/2022
3 0022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017		11411 0 0 8608 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
4 0025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017683270 02/01/2017		11411 0 0 8608 0 0	23.0 4.0 2.0 0.0 0.0	11031 0 0 8321 0 0	0 0 0 0 0	19352	1324 146 0 0 0 1470	919 405 629 0	17882	RTGSON dt 7/10/2022
5 0035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018		11411 0 0 8608 0 0	24.0 4.0 2.0 0.0 0.0	11411 0 0 8608 0 0	0 0 0 0 0	20019	1369 151 0 0 0 1520	951 418 651 0	18499	RTGSON dt 7/10/2022
6 0036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018		10912 0 0 7275 0 0	21.0 4.0 2.0 0.0 0.0	9821 0 0 6548 0 0	0 0 0 0 0	16369	1179 123 0 0 0 1302	818 361 532 0	15067	RTGSON dt 7/10/2022
7 0038	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10400 2214012557 UAN - 101339402398 02/07/2018		11411 0 0 8608 0 0	12.0 1.0 1.0 0.0 0.0	5325 0 0 4017 0 0	0 0 0 0 0	9342	639 71 2000 0 0 2710	444 195 304 0	6632	RTGSON dt 7/10/2022



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

SEPTEMBER 2022

Salary / Wages Register for the month of

No. mp. 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.	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. Diff. Adv. I.Tax PF-Adv Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmnp-Pen Pmnp-Diff	Net Salary	Signature With Revenue Stamp
8 0017	ASHISH KUMAR MUKHIYA RAM VILASH MUKHIYA HELPER DL/CPM/-38096/10086 2213931851 UAN - 101174397719 02/09/2019		9408 0 0 7098 0	23.0 4.0 2.0 0.0	9094 0 0 6861 0	0 0 0 0	15955	0 0 0 0 0 6211	758 333 519 0	9744	Ban, Tru RTGSON cl 7/10/2022
9 0018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020		11411 0 0 8608 0	20.0 3.0 2.0 0.0	9509 0 0 7173 0	0 0 0 0	16682	0 0 0 0 0 6267	792 349 543 0	10415	mobile Ban on cl 8/10/2022
10 0021	BUDHIRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677234859 01/03/2021		9408 0 0 7098 0	23.0 4.0 2.0 0.0	9094 0 0 6861 0	0 0 0 0	15955	0 0 0 0 0 1211	758 333 519 0	14744	mobile Budg on cl 8/10/2022
11 0022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021		9408 0 0 7098 0	4.0 0.0 0.0 0.0	1254 0 0 946 0	0 0 0 0	2200	0 0 0 0 0 2167	104 46 72 0	33	RTGSON cl 7/10/2022
12 0025	ANAND KUMAR MOORATDHWAJ DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021		9408 0 0 7098 0	25.0 4.0 1.0 0.0	9408 0 0 7098 0	0 0 0 0	16506	0 0 0 0 0 1253	784 345 537 0	15253	RTGSON cl 7/10/2022
TOTAL :			128421 0 0 95923 0		98769 0 0 73649 0	0 0 0 0	172418	0 0 0 0 0 32151	8230 3621 5608 0	140267	



M/S. R.B. ENGINEERS

SALARY

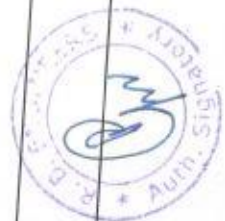
722, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI

Department Total of Salary / Wages for the month of

SEPTEMBER 2022

PF CODE NO. : DL/CPM/-3809
ESI CODE NO : 2200102938000

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic + D.Wages		Total Salary / Wages for P.F.	
D.A.	104733	Total Salary / Wages for Pension	
H.R.A.	0	Total Contribution of Employee (12%) (A/C 1)	
Conveyance	28583	Total Contribution of Employer	
C.C.A.	8250	(a) Pension Share (8.33%) (A/C 10)	
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	
Other Allowance	0	(c) ADMN. Charges (0.50%) (A/C 2)	
Medical Allowance	0	(d) DLI Charges (0.5%) (A/C 21)	
Miscellaneous (P.F.) (VMISC 1)	0	(e) ADMN. on D.L.I. (0.01%) (A/C 22)	
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	Total Employer Share (a+b+c+d+e)	
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Total PF Challan (A+B+C)	
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Employees	
TOTAL EARNING	141566		
<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F. & VPF		Total Salary / Wages for E.S.I.	
E.S.I.	0	Total Contribution of E.S.I. (Employee)	
Advance	0	Total Contribution of E.S.I. (Employer)	
Income Tax (T.D.S.)	0	Total ESI Challan	
Professional Tax & LOAN	0	Total ESI Employees	
LWF	0	Remarks (if any) :	
Miscellaneous	0		
Total	0		
Net Payment	0		
Total Employees	5		
	141566		



J. SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI

SUMMARY SHEET FOR SEPTEMBER 2022

Page No. : 1

Sl. 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	RAJESH KUMAR	JASWANT RAM	23.0	4.0	3.0	30.0	44000	26400	13200	4400	0	44000	0	0	0	0	0	0	44000
2	MANJU SHARMA	B.R. SHARMA	23.0	4.0	3.0	30.0	38500	23100	11550	3850	0	38500	0	0	0	0	0	0	38500
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	26.0	4.0	0.0	30.0	25300	23000	2300	0	0	25300	0	0	0	0	0	0	25300
4	RAJNEESH KUMAR	PRITHI	18.0	3.0	2.0	23.0	23000	16100	1533	0	0	17633	0	0	0	0	0	0	17633
5	HARVEER	OMVIR SINGH	17.0	3.0	2.0	22.0	22000	16133	0	0	0	16133	0	0	0	0	0	0	16133
	TOTAL :						152800	104733	28583	8250	0	141566	0	0	0	0	0	0	141566



SALARY

SEPTEMBER 2022

ry / Wages Register for the month of

Sl. No.	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary/Wage Rate				Attendance				Earnings				Deductions						Employer Pension Diff. ESI Pmnp-Pen Pmnp-Diff	Net Salary	Signature With Revenue Stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
		Basic	D.A.	Spl.All	H.R.A.	W.D.	S.L.	H.D.	C.H.	E.L.	W.P.	C.L.	P.D.	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	E.P.F.	E.S.I.	Adv	I.Tax	PF-Abv	Loan	V.P.F.	Misc	LWF	P.Tax																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
13	RAJESH KUMAR JASWANT RAM PROJECT ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/12/2014	26400	0	13200	0	23.0	0.0	4.0	0.0	0	0	0	0	26400	0	13200	0	0	4400	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	

