

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 2024

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

| Total Earnings | | | | PF Calculations | | | | |
|---------------------------------------|--------|-----|--------|--|--------|----|---|-----------|
| | | | | (PMRP) | (ABRY) | | | |
| BASIC + D. WAGE | 300400 | (+) | 0 | Total Salary / Wages for P.F. | 120000 | | | |
| D.A. | 0 | | | Total Salary / Wages for Pension | 120000 | | | |
| H.R.A. | 33778 | | | Total Contribution of Employee (12%) (A/C 1) | 14400 | 0 | 0 | 14400 (A) |
| Conv | 35875 | | | Total Contribution of Employer | | | | |
| CCA | 0 | | | (a) Pension Share (8.33%) (A/C 10) | 10000 | 0 | 0 | 10000 |
| SPL. ALL | 0 | | | (b) Difference Share (3.67%) (A/C 1) | 4400 | 0 | 0 | 4400 |
| OTHER ALL. | 0 | | | (c) ADMN. Charges (0.50%) (A/C 2) | 600 | | | |
| MEDICAL | 0 | | | (d) DLI Charges (0.5%) (A/C 21) | 600 | | | |
| 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) | 15600 | 0 | 0 | 15600 (B) |
| OTA/Miscellenous (E.S.I.) VMISC3 | 0 | | | Voluntary EPF | | | | 0 (C) |
| Miscellenous (W/O PF & ESI) VMISC4 | 0 | | | Total PF Challan (A+B+C) | 30000 | 0 | 0 | 30000 |
| TOTAL EARNING | | | 370053 | Total PF Employees | | 9 | | |
| Total Deductions | | | | ESI Calculations | | | | |
| E.P.F. & VPF | 14400 | 0 | | Total Salary / Wages for E.S.I. | 209528 | | | |
| E.S.I. | 1578 | | | Total Contribution of E.S.I. (Employee) | 1578 | | | |
| Advance | 39000 | | | Total Contribution of E.S.I. (Employer) | 6810 | | | |
| Income Tax (T.D.S.) | 0 | | | Total ESI Challan | 8388 | | | |
| Professional Tax & LOAN | 0 | 0 | | Total ESI Employees | | 14 | | |
| LWF | 0 | | | | | | | |
| MISC | 0 | | | | | | | |
| Total | | | 54978 | 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. | | | | |
| Net Payment | | | 315075 | | | | | |
| Total Employees | | 22 | | | | | | |



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 2024

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

| <u>Total Earnings</u> | | | | <u>PF Calculations</u> (PMRP) (ABRY) | | | | |
|---------------------------------------|--------|-----|---------------|--|--------|----|---|-----------|
| BASIC + D. WAGE | 174528 | (+) | 0 | Total Salary / Wages for P.F. | 120000 | | | |
| D.A. | 0 | | | Total Salary / Wages for Pension | 120000 | | | |
| H.R.A. | 0 | | | Total Contribution of Employee (12%) (A/C 1) | 14400 | 0 | 0 | 14400 (A) |
| Conv | 4308 | | | <u>Total Contribution of Employer</u> | | | | |
| CCA | 0 | | | (a) Pension Share (8.33%) (A/C 10) | 10000 | 0 | 0 | 10000 |
| SPL. ALL | 0 | | | (b) Difference Share (3.67%) (A/C 1) | 4400 | 0 | 0 | 4400 |
| OTHER ALL. | 0 | | | (c) ADMN. Charges (0.50%) (A/C 2) | 600 | | | |
| MEDICAL | 0 | | | (d) DLI Charges (0.5%) (A/C 21) | 600 | | | |
| 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) | 15600 | 0 | 0 | 15600 (B) |
| OTA/Miscellenous (E.S.I.) VMISC3 | 0 | | | | | | | |
| Miscellenous (W/O PF & ESI) VMISC4 | 0 | | | Total PF Challan (A+B+C) | 30000 | 0 | 0 | 30000 |
| TOTAL EARNING | | | 178836 | Total PF Employees | | 9 | | |
| <u>Total Deductions</u> | | | | <u>ESI Calculations</u> | | | | |
| E.P.F. & VPF | 14400 | 0 | | Total Salary / Wages for E.S.I. | 174528 | | | |
| E.S.I. | 1314 | | | Total Contribution of E.S.I. (Employee) | 1314 | | | |
| Advance | 22000 | | | Total Contribution of E.S.I. (Employer) | 5673 | | | |
| Income Tax (T.D.S.) | 0 | | | | | | | |
| Professional Tax & LOAN | 0 | 0 | | Total ESI Challan | 6987 | | | |
| LWF | 0 | | | | | | | |
| MISC | 0 | | | Total ESI Employees | | 11 | | |
| Total | | | 37714 | Remarks (if any) : | | | | |
| Net Payment | | | 141122 | | | | | |
| Total Employees | | 16 | | | | | | |



SUMMARY SHEET FOR SEPTEMBER 2024

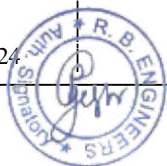
| SNo. | Employee Name | Father Name/ Husband Name | W.D. | H.D. | P.L. | P.D. | Gross | BASIC + D.A. | H.R.A. | Conv | Other Allow. | Total Payable | EPF | ESI | ADV. | TDS | Other Deduction | Total Deduction | Net Pay |
|---------|--------------------|------------------------------|------|------|------|------|--------|-----------------|--------|------|-----------------|------------------|-------|------|-------|-----|--------------------|--------------------|------------|
| 1 | VIJAY MUKHIYA | BUCHCHI MUKHIYA | 23.0 | 5.0 | 2.0 | 30.0 | 21813 | 20903 | 0 | 910 | 0 | 21813 | 1800 | 157 | 6000 | 0 | 0 | 7957 | 13856 |
| 2 | SHAKTI SINGH | RANVIR SINGH | 20.0 | 5.0 | 2.0 | 27.0 | 21813 | 18813 | 0 | 819 | 0 | 19632 | 1800 | 142 | 5000 | 0 | 0 | 6942 | 12690 |
| 3 | BABLU MUKHIYA | BAHADUR MUKHIYA | 22.0 | 5.0 | 2.0 | 29.0 | 21813 | 20206 | 0 | 880 | 0 | 21086 | 1800 | 152 | 1000 | 0 | 0 | 2952 | 18134 |
| 4 | PAPPU SINGH | KRAPAL SINGH | 23.0 | 5.0 | 2.0 | 30.0 | 19825 | 19825 | 0 | 0 | 0 | 19825 | 1800 | 149 | 0 | 0 | 0 | 1949 | 17876 |
| 5 | BRIJU MUKHIYA | KAMAL MUKHIYA | 20.0 | 5.0 | 2.0 | 27.0 | 21813 | 18813 | 0 | 819 | 0 | 19632 | 1800 | 142 | 0 | 0 | 0 | 1942 | 17690 |
| 6 | BUDHRAJ | RAGHURAJ | 22.0 | 5.0 | 2.0 | 29.0 | 17988 | 17388 | 0 | 0 | 0 | 17388 | 1800 | 131 | 0 | 0 | 0 | 1931 | 15457 |
| 7 | DHARMVEER | KALI CHARAN | 20.0 | 5.0 | 2.0 | 27.0 | 17988 | 16189 | 0 | 0 | 0 | 16189 | 1800 | 122 | 8000 | 0 | 0 | 9922 | 6267 |
| 8 | ANAND KUMAR | MOORATDHWAJ | 0.0 | 0.0 | 0.0 | 0.0 | 17988 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 | SUNDER MUHKIYA | SUKHAY MUKHIYA | 0.0 | 0.0 | 0.0 | 0.0 | 17988 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | JAMAHIR SINGH GOND | TEJ PRATAP SINGH GOND | 0.0 | 0.0 | 0.0 | 0.0 | 17988 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | MANOJ KUMAR | MAHABIR PRASAD | 0.0 | 0.0 | 0.0 | 0.0 | 17988 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 | AVDESH SAHANI | CHHOTAN SAHANI | 17.0 | 3.0 | 2.0 | 22.0 | 17988 | 13191 | 0 | 0 | 0 | 13191 | 0 | 99 | 0 | 0 | 0 | 99 | 13092 |
| 13 | VIJAY KUMAR | SURESH MUKHIYA | 22.0 | 5.0 | 2.0 | 29.0 | 21813 | 20206 | 0 | 880 | 0 | 21086 | 1800 | 152 | 2000 | 0 | 0 | 3952 | 17134 |
| 14 | PREMPAL | RAMDAS | 0.0 | 0.0 | 0.0 | 0.0 | 17988 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15 | MOTI LAL | KALLU | 7.0 | 1.0 | 0.0 | 8.0 | 17988 | 4797 | 0 | 0 | 0 | 4797 | 0 | 36 | 0 | 0 | 0 | 36 | 4761 |
| 16 | RAM DAYAL | SHIV KUMAR | 6.0 | 1.0 | 0.0 | 7.0 | 17988 | 4197 | 0 | 0 | 0 | 4197 | 0 | 32 | 0 | 0 | 0 | 32 | 4165 |
| TOTAL : | | | | | | | 308770 | 174528 | 0 | 4308 | 0 | 178836 | 14400 | 1314 | 22000 | 0 | 0 | 37714 | 141122 |



| 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 | 910 | 23.0 | 0.0 | 20903 | 910 | 0 | 1800 | 0 | 1250 | | RTGS BANK TRANSFER ON D T 05.10.2024 |
| | | 0 | 0 | 5.0 | 0.0 | 0 | 0 | 0 | 157 | 0 | 550 | | |
| | | 0 | 0 | 2.0 | 0.0 | 0 | 0 | 0 | 6000 | 0 | 680 | | |
| | | 0 | 0 | 0.0 | 30.0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 21813 | | | 0 | 21813 | | 7957 | | 13856 | | |
| 2 10025 | SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017 | 20903 | 910 | 20.0 | 0.0 | 18813 | 819 | 0 | 1800 | 0 | 1250 | | RTGS BANK TRANSFER ON D T 05.10.2024 |
| | | 0 | 0 | 5.0 | 0.0 | 0 | 0 | 0 | 142 | 0 | 550 | | |
| | | 0 | 0 | 2.0 | 3.0 | 0 | 0 | 0 | 5000 | 0 | 612 | | |
| | | 0 | 0 | 0.0 | 27.0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 21813 | | | 0 | 19632 | | 6942 | | 12690 | | |
| 3 10035 | BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018 | 20903 | 910 | 22.0 | 0.0 | 20206 | 880 | 0 | 1800 | 0 | 1250 | | MOBILE BANK TRANSFER ON D T 05.10.2024 |
| | | 0 | 0 | 5.0 | 0.0 | 0 | 0 | 0 | 152 | 0 | 550 | | |
| | | 0 | 0 | 2.0 | 1.0 | 0 | 0 | 0 | 1000 | 0 | 657 | | |
| | | 0 | 0 | 0.0 | 29.0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 21813 | | | 0 | 21086 | | 2952 | | 18134 | | |
| 4 10036 | PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018 | 19825 | 0 | 23.0 | 0.0 | 19825 | 0 | 0 | 1800 | 0 | 1250 | | RTGS BANK TRANSFER ON D T 05.10.2024 |
| | | 0 | 0 | 5.0 | 0.0 | 0 | 0 | 0 | 149 | 0 | 550 | | |
| | | 0 | 0 | 2.0 | 0.0 | 0 | 0 | 0 | 0 | 0 | 645 | | |
| | | 0 | 0 | 0.0 | 30.0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 19825 | | | 0 | 19825 | | 1949 | | 17876 | | |
| 5 30018 | BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020 | 20903 | 910 | 20.0 | 0.0 | 18813 | 819 | 0 | 1800 | 0 | 1250 | | MOBILE BANK TRANSFER ON D T 05.10.2024 |
| | | 0 | 0 | 5.0 | 0.0 | 0 | 0 | 0 | 142 | 0 | 550 | | |
| | | 0 | 0 | 2.0 | 3.0 | 0 | 0 | 0 | 0 | 0 | 612 | | |
| | | 0 | 0 | 0.0 | 27.0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 21813 | | | 0 | 19632 | | 1942 | | 17690 | | |
| 6 30021 | BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021 | 17988 | 0 | 22.0 | 0.0 | 17388 | 0 | 0 | 1800 | 0 | 1250 | | MOBILE BANK TRANSFER ON D T 05.10.2024 |
| | | 0 | 0 | 5.0 | 0.0 | 0 | 0 | 0 | 131 | 0 | 550 | | |
| | | 0 | 0 | 2.0 | 1.0 | 0 | 0 | 0 | 0 | 0 | 566 | | |
| | | 0 | 0 | 0.0 | 29.0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 17988 | | | 0 | 17388 | | 1931 | | 15457 | | |
| 7 30022 | DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021 | 17988 | 0 | 20.0 | 0.0 | 16189 | 0 | 0 | 1800 | 0 | 1250 | | RTGS BANK TRANSFER ON D T 05.10.2024 |
| | | 0 | 0 | 5.0 | 0.0 | 0 | 0 | 0 | 122 | 0 | 550 | | |
| | | 0 | 0 | 2.0 | 3.0 | 0 | 0 | 0 | 8000 | 0 | 527 | | |
| | | 0 | 0 | 0.0 | 27.0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 17988 | | | 0 | 16189 | | 9922 | | 6267 | | |



| 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 D.A. CCA SPL. ALL OTHER ALL H.R.A. MEDICAL D. WAGE | VMISC1 VMISC2 VMISC3 VMISC4 | 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 30025 | ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021 | 17988 0 0 0 0 0 0 0 0 0 0 17988 | 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 0 0 0 0 0 0 0 0 0 0 | 0 0 0 | NIL |
| 9 30030 | SUNDER MUHKIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/EXCL 2214333772 UAN - EXCL 01/03/2023 | 17988 0 0 0 0 0 0 0 0 0 0 17988 | 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 0 0 0 0 0 0 0 0 0 0 | 0 0 0 | NIL |
| 10 30031 | JAMAHIR SINGH GOND TEJ PRATAP SINGH GOND HELPER DL/CPM/-38096/EXCL 1014267848 UAN - EXCL 04/09/2023 | 17988 0 0 0 0 0 0 0 0 0 0 17988 | 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 0 0 0 0 0 0 0 0 0 0 | 0 0 0 | NIL |
| 11 30033 | MANOJ KUMAR MAHABIR PRASAD HELPER DL/CPM/-38096/EXCL 2215104187 UAN - EXCL 27/05/2024 | 17988 0 0 0 0 0 0 0 0 0 0 17988 | 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 0 0 0 0 0 0 0 0 0 0 | 0 0 0 | NIL |
| 12 30034 | AVDESH SAHANI CHHOTAN SAHANI HELPER DL/CPM/-38096/EXCL 2215105091 UAN - EXCL 03/06/2024 | 17988 0 0 0 0 0 0 0 0 0 0 17988 | 17.0 0.0 3.0 0.0 2.0 8.0 0.0 22.0 | 13191 0 0 0 0 0 0 0 0 0 0 0 | 0 0 0 | 0 99 0 0 0 0 0 0 0 0 0 0 | 0 0 429 0 0 0 0 0 0 0 0 0 | 0 0 13092 | MOBILE BANK TRANSFER ON D T 05.10.2024 |
| 13 30035 | VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10120 2214012557 UAN - 101339402398 01/06/2024 | 20903 910 0 0 0 0 0 0 0 0 0 21813 | 22.0 0.0 5.0 0.0 2.0 1.0 0.0 29.0 | 20206 880 0 0 0 0 0 0 0 0 0 0 | 0 0 0 | 1800 0 152 0 2000 0 0 0 0 0 | 1250 0 550 0 657 0 0 0 0 0 | 0 0 17134 | RTGS BANK TRANSFER ON D T 05.10.2024 |
| 14 30036 | PREMPAL RAMDAS HELPER DL/CPM/-38096/EXCL 2215127713 UAN - EXCL 07/08/2024 | 17988 0 0 0 0 0 0 0 0 0 0 17988 | 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 0 0 0 0 0 0 0 0 0 0 | 0 0 0 | MOBILE BANK TRANSFER ON D T 05.10.2024 |



| S.No. Emp. Code | Employee Name F/H Name Designation P.F. Number Insurance Number | Salary/Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff | Net Salary | Signature With Revenue Stamp |
|--------------------|--|------------------|---------|------------|------|----------|-----------|--------|------------|--------|--|------------|--|
| | | BASIC | Conv | W.D. | S.L. | BASIC | Conv | VMISC1 | E.P.F. | LOAN | | | |
| | | D.A. | CCA | H.D. | C.H. | D.A. | CCA | VMISC2 | E.S.I. | V.P.F. | | | |
| | | SPL. ALL | OTHER A | J.E.L. | W.P. | SPL. ALL | OTHER ALL | VMISC3 | Adv | MISC | | | |
| | | H.R.A. | MEDICA | C.L. | P.D. | H.R.A. | MEDICAL | VMISC4 | I.Tax | LWF | | | |
| | | Total | D.O.J. | D. WAGE | | D. WAGE | | | Pf-Abry | P.Tax | | | |
| 15 30037 | MOTI LAL KALLU HELPER DL/CPM/-38096/EXCL 2215136673 UAN - EXCL 04/09/2024 | 17988 | 0 | 7.0 | 0.0 | 4797 | 0 | 0 | 0 | 0 | 0 | | MOBILE BANK TRANSFER ON D T 05.10.2024 |
| | | 0 | 0 | 1.0 | 0.0 | 0 | 0 | 0 | 36 | 0 | 0 | | |
| | | 0 | 0 | 0.0 | 22.0 | 0 | 0 | 0 | 0 | 0 | 156 | | |
| | | 0 | 0 | 0.0 | 8.0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | | | | 0 | | | 0 | 0 | | | |
| | | 0 | 17988 | | | 0 | | 4797 | | 36 | | 4761 | |
| 16 30038 | RAM DAYAL SHIV KUMAR HELPER DL/CPM/-38096/EXCL 2215136694 UAN - EXCL 04/09/2024 | 17988 | 0 | 6.0 | 0.0 | 4197 | 0 | 0 | 0 | 0 | 0 | | MOBILE BANK TRANSFER ON D T 05.10.2024 |
| | | 0 | 0 | 1.0 | 0.0 | 0 | 0 | 0 | 32 | 0 | 0 | | |
| | | 0 | 0 | 0.0 | 23.0 | 0 | 0 | 0 | 0 | 0 | 137 | | |
| | | 0 | 0 | 0.0 | 7.0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | | | | 0 | | | 0 | 0 | | | |
| | | 0 | 17988 | | | 0 | | 4197 | | 32 | | 4165 | |
| TOTAL : | | 304220 | 4550 | | | 174528 | 4308 | 0 | 14400 | 0 | 10000 | | |
| | | 0 | 0 | | | 0 | 0 | 0 | 1314 | 0 | 4400 | | |
| | | 0 | 0 | | | 0 | 0 | 0 | 22000 | 0 | 5678 | | |
| | | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | | | | 0 | | | 0 | 0 | | | |
| | | 0 | 308770 | | | 0 | | 178836 | | 37714 | 0 | 141122 | |



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 2024

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

| Total Earnings | | | | PF Calculations | | | | (PMRP) | (ABRY) |
|---------------------------------------|--------|-----|---|--|-------|---|---|--------|--------|
| BASIC + D. WAGE | 125872 | (+) | 0 | Total Salary / Wages for P.F. | 0 | | | | |
| D.A. | 0 | | | Total Salary / Wages for Pension | 0 | | | | |
| H.R.A. | 33778 | | | Total Contribution of Employee (12%) (A/C 1) | 0 | 0 | 0 | | 0 (A) |
| Conv | 31567 | | | Total Contribution of Employer | | | | | |
| CCA | 0 | | | (a) Pension Share (8.33%) (A/C 10) | 0 | 0 | 0 | | 0 |
| SPL. ALL | 0 | | | (b) Difference Share (3.67%) (A/C 1) | 0 | 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 | | 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 | | 0 |
| TOTAL EARNING | 191217 | | | Total PF Employees | 0 | | | | |
| Total Deductions | | | | ESI Calculations | | | | | |
| E.P.F. & VPF | 0 | 0 | | Total Salary / Wages for E.S.I. | 35000 | | | | |
| E.S.I. | 264 | | | Total Contribution of E.S.I. (Employee) | 264 | | | | |
| Advance | 17000 | | | Total Contribution of E.S.I. (Employer) | 1138 | | | | |
| Income Tax (T.D.S.) | 0 | | | | | | | | |
| Professional Tax & LOAN | 0 | 0 | | Total ESI Challan | 1402 | | | | |
| LWF | 0 | | | | | | | | |
| MISC | 0 | | | Total ESI Employees | 2 | | | | |
| Total | 17264 | | | Remarks (if any) : | | | | | |
| Net Payment | 173953 | | | | | | | | |
| Total Employees | 6 | | | | | | | | |



SUMMARY SHEET FOR SEPTEMBER 2024

| 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 | 23.0 | 5.0 | 2.0 | 30.0 | 50500 | 32900 | 9400 | 8200 | 0 | 50500 | 0 | 0 | 0 | 0 | 0 | 0 | 50500 |
| 2 | MANJU SHARMA | B.R. SHARMA | 23.0 | 5.0 | 2.0 | 30.0 | 44000 | 28700 | 8200 | 7100 | 0 | 44000 | 0 | 0 | 0 | 0 | 0 | 0 | 44000 |
| 3 | DILEEP MISHRA | RAVINDRA PRASAD MISHRA | 23.0 | 5.0 | 2.0 | 30.0 | 29000 | 18900 | 5400 | 4700 | 0 | 29000 | 0 | 0 | 5000 | 0 | 0 | 5000 | 24000 |
| 4 | RAJNEESH KUMAR | PRITHI | 16.0 | 3.0 | 2.0 | 21.0 | 26500 | 12005 | 2695 | 3850 | 0 | 18550 | 0 | 111 | 12000 | 0 | 0 | 12111 | 6439 |
| 5 | HARVEER | OMVIR SINGH | 23.0 | 5.0 | 2.0 | 30.0 | 25000 | 16450 | 4700 | 3850 | 0 | 25000 | 0 | 0 | 0 | 0 | 0 | 0 | 25000 |
| 6 | RAJEEV GUPTA | SHANKAR GUPTA | 22.0 | 5.0 | 2.0 | 29.0 | 25000 | 16917 | 3383 | 3867 | 0 | 24167 | 0 | 153 | 0 | 0 | 0 | 153 | 24014 |
| TOTAL : | | | | | | | 200000 | 125872 | 33778 | 31567 | 0 | 191217 | 0 | 264 | 17000 | 0 | 0 | 17264 | 173953 |



| 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 | 23.0 5.0 2.0 0.0 | 0.0 0.0 0.0 30.0 | 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 BANK TRANSFER ON D T 05.10.2024 |
| 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 | 23.0 5.0 2.0 0.0 | 0.0 0.0 0.0 30.0 | 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 BANK TRANSFER ON D T 05.10.2024 |
| 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 | 23.0 5.0 2.0 0.0 | 0.0 0.0 0.0 30.0 | 18900 0 0 5400 0 | 4700 0 0 0 29000 | 0 0 0 0 0 | 0 0 5000 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 24000 | RTGS BANK TRANSFER ON D T 05.10.2024 |
| 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 | 16.0 3.0 2.0 0.0 | 0.0 0.0 9.0 21.0 | 12005 0 0 2695 0 | 3850 0 0 0 18550 | 0 0 0 0 0 | 0 111 12000 0 0 | 0 0 0 0 0 | 0 0 478 0 0 | 6439 | MOBILE BANK TRANSFER ON D T 05.10.2024 |
| 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 | 23.0 5.0 2.0 0.0 | 0.0 0.0 0.0 30.0 | 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 BANK TRANSFER ON D T 05.10.2024 |
| 6 30032 | RAJEEV GUPTA SHANKAR GUPTA SITE ENGINEER DL/CPM/-38096/EXCL 2214359813 UAN - EXCL 19/10/2023 | 17500 0 0 3500 0 | 4000 0 0 0 25000 | 22.0 5.0 2.0 0.0 | 0.0 0.0 1.0 29.0 | 16917 0 0 3383 0 | 3867 0 0 0 24167 | 0 0 0 0 0 | 0 153 0 0 0 | 0 0 0 0 0 | 0 0 660 0 0 | 24014 | MOBILE BANK TRANSFER ON D T 05.10.2024 |
| TOTAL | | 131600 0 0 35050 0 | 33350 0 0 0 200000 | | | 125872 0 0 33778 0 | 31567 0 0 0 191217 | 0 0 0 0 0 | 0 264 17000 0 0 | 0 0 0 0 0 | 0 0 1138 0 0 | 173953 | |

