

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**FEBRUARY 2016****PF CODE NO.: DL/CPM/-38096****ESI CODE NO.: 22001029380001001**

<u>Total Earnings</u>		
Basic	123454	(+) 0
D.A.	0	
H.R.A.	6200	
Conveyance	1600	
C.C.A.	0	
Special Allowance	0	
Other Allowance	0	
Medical Allowance	1200	
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	132454	
<u>Total Deductions</u>		
E.P.F.	9368	
E.S.I.	1371	
Advance	10500	
Income Tax (T.D.S.)	0	
Professional Tax	0	
V.P.F.	0	
Miscellaneous	0	
Total	21239	
Net Payment	12	111215

**PF Calculations**

Total Salary / Wages for P.F.	78075	
Total Salary / Wages for Pension	78075	
Total Contribution of Employee (12%) (A/C 1)		9368 (A)
<u>Total Contribution of Employer</u>		
(a) Pension Share (8.33%) (A/C 10)	6504	
(b) Difference Share (3.67%) (A/C 1)	2864	
(c) ADMN. Charges (0.85%) (A/C 2)	664	
(d) DLI Charges (0.5%) (A/C 21)	391	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	200	
Total Employer Share (a+b+c+d+e)		10623 (B)
Voluntary EPF		0 (C)
Total PF Challan (A+B+C)		19991
Total PF Employees	9	

ESI Calculations

Total Salary / Wages for E.S.I.	78075
Total Contribution of E.S.I. (Employee)	1371
Total Contribution of E.S.I. (Employer)	3709
Total ESI Challan	5080
Total ESI Employees	9

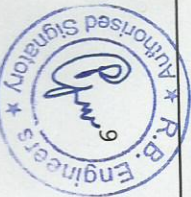
Remarks : Admn Charges wef 01.01.2015 A/C No 2 = Rs. 500/- or 0.085% of basic & 22 Rs. 200/- or 0.01% of basic which ever is higher.

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**FEBRUARY 2016****PF CODE NO. :DL/CPM/-38096
ESI CODE NO :22001029380001001**

<u>Total Earnings</u>			<u>PF Calculations</u>		
Basic	78075	(+)	0	Total Salary / Wages for P.F.	78075
D.A.	0			Total Salary / Wages for Pension	78075
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)	9368 (A)
Conveyance	0			Total Contribution of Employer	
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	6504
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	2864
Other Allowance	0			(c) ADMN. Charges (0.85%) (A/C 2)	664
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	391
Miscellaneous (P.F.) (VMISC 1)	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	8
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0			Total Employer Share (a+b+c+d+e)	10431 (B)
OT A/Miscellaneous (E.S.I.) (VMISC 3)	0			Total PF Challan (A+B)	19799
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			Total PF Employees	9
TOTAL EARNING	78075				
<u>Total Deductions</u>			<u>ESI Calculations</u>		
E.P.F.	9368			Total Salary / Wages for E.S.I.	78075
E.S.I.	1371			Total Contribution of E.S.I. (Employee)	1371
Advance	10500			Total Contribution of E.S.I. (Employer)	3709
Income Tax (T.D.S.)	0			Total ESI Challan	5080
Professional Tax	0			Total ESI Employees	9
V.P.F.	0				
Miscellaneous	0				
Total	21239			Remarks (if any) :	
Payment	56836				



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

WAGES

SUMMARY SHEET FOR FEBRUARY 2016

PF No. : DL/CPM/-38096
ESI No. : 2200102938000100
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	KULDEEP KUMAR SHARMA	LT. SH. U.R. SHARMA	21.0	4.0	0.0	25.0	11154	9616	0	0	0	9616	1154	169	3000	0	0	4323	5293
2	PURSHOTTAM DUTT	SH. DINAMATH	20.0	4.0	0.0	24.0	11154	9231	0	0	0	9231	1108	162	3000	0	0	4270	4961
3	MUNSHI LAL	LT. SH. NARAYAN	22.0	4.0	0.0	26.0	9178	8229	0	0	0	8229	987	145	0	0	0	1132	7097
4	VIJAY MUKHIYA	BUCHCHI MUKHIYA	18.0	4.0	0.0	22.0	11154	8462	0	0	0	8462	1015	149	0	0	0	1164	7298
5	MATU MUKHIYA	KAMAL MUKHIYA	21.0	4.0	0.0	25.0	10140	8741	0	0	0	8741	1049	153	0	0	0	1202	7539
6	SAT NARAIN PANDIT	RAM DEV PANDIT	21.0	4.0	0.0	25.0	9178	7912	0	0	0	7912	949	139	0	0	0	1088	6824
7	MANOJ MUKHIYA	SH BHUMI MUKHIYA	21.0	4.0	0.0	25.0	9178	7912	0	0	0	7912	949	139	3000	0	0	4088	3824
8	VIJAY KUMAR	SURESH MUKHIYA	21.0	4.0	0.0	25.0	10140	8741	0	0	0	8741	1049	153	0	0	0	1202	7539
9	RAM DASS	SHRI RAM	20.0	4.0	0.0	24.0	11154	9231	0	0	0	9231	1108	162	1500	0	0	2770	6461
TOTAL :							92430	78075	0	0	0	78075	9368	1371	10500	0	0	21239	56836



WAGES

S.No. Emp. 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	Con. C.C.A. Oth. All Med. All	Misc-1 Misc-2 OT/Misc Misc-4	Deductions E.P.F. S.I. Adv I.Tax	Loan/P.Tax V.P.F. Misc	Employer Pension Diff. EST	Net Salary	Signature With Revenue Stamp
03	KULDEEP KUMAR SHARMA LT. SH. U.R. SHARMA WIRE MAN DL/CPM/-38096/0041 2211976675 01/08/2013	11154 0 0 0 0 11154	21.0 4.0 0.0 0.0 0.0 0.0 4.0 25.0	9616 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1154 169 3000 0	0 0 0 4323	801 353 457	5293	Paid by cheque No.- 220454
07	PURSHOTAM DUTT SH. DINANATH WIRE MAN DL/CPM/-38096/0040 2211976683 01/08/2013	11154 0 0 0 0 11154	20.0 4.0 0.0 0.0 0.0 0.0 5.0 24.0	9231 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1108 162 3000 0	0 0 0 4270	769 339 439	4961	Paid by cheque No.- 220455
09	MUNSHILAL LT. SH. NARAYAN HELPER DL/CPM/-38096/0047 2213834283 01/06/2013	9178 0 0 0 0 9178	22.0 4.0 0.0 0.0 0.0 0.0 3.0 26.0	8229 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	987 145 0 0	0 0 0 1132	686 301 391	7097	RTGS transfer
22	VIAJ MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/0044 2212645167 01/01/2015	11154 0 0 0 0 11154	18.0 4.0 0.0 0.0 0.0 0.0 7.0 22.0	8462 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1015 149 0 0	0 0 0 1164	705 310 402	7298	Paid by cheque No.- 220453
32	MATU MUKHIYA KAMAL MUKHIYA ASST LINEMAN DL/CPM/-38096/0056 2213503099 01/05/2014	10140 0 0 0 0 10140	21.0 4.0 0.0 0.0 0.0 0.0 4.0 25.0	8741 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1049 153 0 0	0 0 0 1202	728 321 416	7539	RTGS transfer
35	SAT NARAIN PANDIT RAM DEV PANDIT HELPER DL/CPM/-38096/0069 2212645179 01/09/2015	9178 0 0 0 0 9178	21.0 4.0 0.0 0.0 0.0 0.0 4.0 25.0	7912 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	949 139 0 0	0 0 0 1088	659 290 376	6824	Paid by cheque No.- 220457
7	MANOJ MUKHIYA SH. BHUMI MUKHIYA HELPER DL/CPM/-38096/0049 2213503081 14/10/2015	9178 0 0 0 0 9178	21.0 4.0 0.0 0.0 0.0 0.0 4.0 25.0	7912 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	949 139 3000 0	0 0 0 4088	659 290 376	3824	Paid by cheque No.- 220456



5. ENGINEERS

WAGES

P.F. No. DL/CPM-38096

E.S.I. No. 22001029380001001

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

FEBRUARY 2016

Page No. : 2

Salary / Wages Register for the month of

Salary / Wages Register for the Month of																
S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate				Earnings				Deductions			Employer	Net Salary	Signature With Revenue Stamp
			Basic D.A. Spl. All 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.	Basic D.A. Spl. All. H.R.A. D.Wage	Conv. C.C.A. Oth. All Med. All	Misc-1 Misc-2 OT/Misc3 Misc-4	E.P.F. E.S.I. Adv I.Tax	Loan/P. Tax V.P.F. Misc	Pension Diff. ESI				
8	VIAJ KUMAR SURESH MUKHIYA ASSIST LINEMAN DL/CPM/-38096/0065 2214012557	14/10/2015	10140 0 0 0 0	0 0 0 0	21.0 4.0 0.0 0.0 0.0	0.0 0.0 4.0 25.0	8741 0 0 0 0	0 0 0 0	0 0 0 0	1049 153 0 0	0 0 0 0	728 321 416	7539	RTGS transfer		
9	RAM DASS SHRI RAM LINE MAN DL/CPM/-38096/0070 2212727610	02/01/2016	11154 0 0 0 0	0 0 0 0	20.0 4.0 0.0 0.0 0.0	0.0 0.0 5.0 24.0	9231 0 0 0 0	0 0 0 0	0 0 0 0	1108 162 1500 0	0 0 0 0	769 339 439	6461			
TOTAL :			92430 0 0 0 0	0 0 0 0			78075 0 0 0 0	0 0 0 0	0 0 0 0	9368 1371 10500 0	0 0 0 0	6504 2864 3712	56836			



SALARY

FEBRUARY 2016

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

Department Total of Salary / Wages for the month of

Total Earnings		PF Calculations	
Basic	45379	Total Salary / Wages for P.F.	0
D.A.	0	Total Salary / Wages for Pension	0
H.R.A.	6200	Total Contribution of Employee (12%) (A/C 1)	0 (A)
Conveyance	1600	Total Contribution of Employer	0
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	0
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	0
Other Allowance	0	(c) ADMN. Charges (0.85%) (A/C 2)	5
Medical Allowance	1200	(d) DLI Charges (0.5%) (A/C 21)	0
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)	5 (B)
OT A/Miscellaneous (E.S.I.) (VMISC 3)	0	Total PF Challan (A+B)	5
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Employees	0
TOTAL EARNING	54379		
Total Deductions		ESI Calculations	
E.P.F.	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	0	Total ESI Employees	0
V.P.F.	0		
Miscellaneous	0		
Total	0	Remarks (if any) :	
Payment	54379		

M/S. R.B. ENGINEERS
722, S.G. SHOPPING MALL, D.C. CHOWK, SEC. 9 ROHINI, DELHI

SALARY

SUMMARY SHEET FOR FEBRUARY 2016

Page No. : 1

PF No. : DL/CPM/-38096
ESI No. : 2200102938000100

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	SANKIT SINGH	RAJPAL SINGH	14.0	2.0	0.0	16.0	17000	9379	0	0	0	9379	0	0	0	0	0	0	9379
2	RAJESH KUMAR	JASWANT RAM	25.0	4.0	0.0	29.0	28000	19000	6200	1600	1200	28000	0	0	0	0	0	0	28000
3	RAVINDER SINGH	MANJEET SINGH	25.0	4.0	0.0	29.0	17000	17000	0	0	0	17000	0	0	0	0	0	0	17000
TOTAL :							62000	45379	6200	1600	1200	54379	0	0	0	0	0	0	54379



SALARY

40-350128
Baid pd cred
transfer
BLG12

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate Basic D.A. Sp. All H.R.A. D.Wage	Attendance W.D. H.D. C.C.A. O.A.II Medical C.L. P.D.	Earnings Basic D.A. Sp. All H.R.A. D.Wage	Conv. C.C.A. Oth. All Med. All	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. S.I. Adv I.Tax	Loan/P. Tax V.P.F. Misc	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
1 20012	SANKIT SINGH RAIPAL SINGH ENGINEER DL/CPM/-38096/EXCL EXEMPTED 01/08/2014	17000 0 0 0 0 0 17000	14.0 2.0 0.0 13.0 0.0 16.0	9379 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	9379	RTGS transfers
2 20013	RAJESH KUMAR JASWANT RAM SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED 01/12/2014	19000 0 0 0 0 0 28000	25.0 4.0 0.0 0.0 0.0 29.0	19000 0 0 0 0 0	1600 0 0 0 1200	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	28000	Paid by cheq No. - 220458
3 20015	RAVINDER SINGH MANJEET SINGH SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED 01/11/2015	17000 0 0 0 0 0 17000	25.0 4.0 0.0 0.0 0.0 29.0	17000 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17000	RTGS transfers
TOTAL :		53000 0 0 0 0 0 62000		45379 0 0 0 0 0	1600 0 0 0 1200	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	54379	

