

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

<u>Total Earnings</u>		
Basic	71750	(+) 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	
OT A/Miscellaneous (E.S.I.) (VMISC 3)	0	
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	
<b>TOTAL EARNING</b>	<b>80750</b>	
<u>Total Deductions</u>		
E.P.F.	4290	
E.S.I.	629	
Advance	1500	
Income Tax (T.D.S.)	0	
Professional Tax	0	
V.P.F.	0	
Miscellaneous	0	
<b>Total</b>	<b>6419</b>	
<b>Net Payment</b>	<b>12</b>	<b>74331</b>

PF Calculations

Total Salary / Wages for P.F.	35750	
Total Salary / Wages for Pension	35750	
Total Contribution of Employee (12%) (A/C 1)		4290 (A)
Total Contribution of Employer		
(a) Pension Share (8.33%) (A/C 10)	2979	
(b) Difference Share (3.67%) (A/C 1)	1311	
(c) ADMN. Charges (0.85%) (A/C 2)	500	
(d) DLI Charges (0.5%) (A/C 21)	179	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	200	
Total Employer Share (a+b+c+d+e)		5169 (B)
Voluntary EPF		0 (C)
Total PF Challan (A+B+C)		9459
Total PF Employees	9	

ESI Calculations

Total Salary / Wages for E.S.I.	35750
Total Contribution of E.S.I. (Employee)	629
Total Contribution of E.S.I. (Employer)	1699
Total ESI Challan	2328
Total ESI Employees	4

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

MARCH 2016

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

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic	35750	Total Salary / Wages for P.F.	35750
D.A.	0	Total Salary / Wages for Pension	35750
H.R.A.	0	Total Contribution of Employee (12%) (A/C 1)	4290 (A)
Conveyance	0	Total Contribution of Employer	
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	2979
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	1311
Other Allowance	0	(c) ADMN. Charges (0.85%) (A/C 2)	304
Medical Allowance	0	(d) DLI Charges (0.5%) (A/C 21)	179
Miscellaneous (P.F.) (VMISC 1)	0	(e) ADMN. on D.L.I. (0.01%) (A/C 22)	4
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	Total Employer Share (a+b+c+d+e)	4777 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Total PF Challan ( A+B )	
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Employees	9
<b>TOTAL EARNING</b>	<b>35750</b>		
<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F.	4290	Total Salary / Wages for E.S.I.	35750
E.S.I.	629	Total Contribution of E.S.I. (Employee)	629
Advance	1500	Total Contribution of E.S.I. (Employer)	1699
Income Tax (T.D.S.)	0	Total ESI Challan	2328
Professional Tax	0	Total ESI Employees	4
V.P.F.	0		
Miscellaneous	0		
<b>Total</b>	<b>6419</b>		
<b>Net Payment</b>		Remarks (if any) :	
Total Employees	9		
	29331		





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

WAGES

PF No. :DL/CPM/-38096  
ESI No. :220010293800010

SUMMARY SHEET FOR MARCH 2016

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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	KULDEEP KUMAR SHARMA	LT. SH. U.R. SHARMA	0.0	0.0	0.0	0.0	11154	0	0	0	0	0	0	0	0	0	0	0	0
2	PURSHOTTAM DUTT	SH. DINANATH	0.0	0.0	0.0	0.0	11154	0	0	0	0	0	0	0	0	0	0	0	0
3	MUNSHI LAL	LT. SH. NARAYAN	22.0	6.0	0.0	28.0	9178	8290	0	0	0	8290	995	146	0	0	0	1141	7149
4	VJAY MUKHIYA	BUCHCHI MUKHIYA	0.0	0.0	0.0	0.0	11154	0	0	0	0	0	0	0	0	0	0	0	0
5	MATU MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	10140	0	0	0	0	0	0	0	0	0	0	0	0
6	SAT NARAIN PANDIT	RAM DEV PANDIT	23.0	6.0	0.0	29.0	9178	8586	0	0	0	8586	1030	151	0	0	0	1181	7405
7	MANOJ MUKHIYA	SH. BHUMI MUKHIYA	0.0	0.0	0.0	0.0	9178	0	0	0	0	0	0	0	0	0	0	0	0
8	VJAY KUMAR	SURESH MUKHIYA	22.0	6.0	0.0	28.0	10140	9159	0	0	0	9159	1099	161	0	0	0	1260	7899
9	RAM DASS	SHRI RAM	21.0	6.0	0.0	27.0	11154	9715	0	0	0	9715	1166	171	1500	0	0	2837	6878
TOTAL :							92430	35750	0	0	0	35750	4290	629	1500	0	0	6419	29331



WAGES



# **A.B. ENGINEERS**

## **WAGES**

P.F. No. DL/CPM/-38096

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

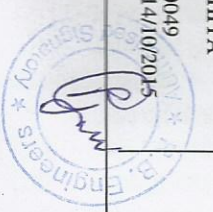
E.S.I. No. 22001029380001001

**MARCH 2016**

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**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 Basic D.A. Sp. All. H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L.	Earnings Basic D.A. Sp. All. H.R.A. D.Wage	Con. C.C.A. Oth. All. Med. All.	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv. I.Tax	Loan/P.Tax V.P.F. Misc	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
03	KUDEEP KUMAR SHARMA I.T. SH. U.R. SHARMA WIRE MAN DL/CPM/-38096/0041 2211976675 01/08/2013		11154 0 0 0 0 0	0.0 0.0 0.0 0.0 0.0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	X
07	PURSHOTAM DUTT SH. DINANATH WIRE MAN DL/CPM/-38096/0040 2211976683 01/08/2013		11154 0 0 0 0 0	0.0 0.0 0.0 0.0 0.0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	X
09	MUNSHI LAL I.T. SH. NARAYAN HELPER DL/CPM/-38096/0047 2213834283 01/06/2013		9178 0 0 0 0 0	22.0 6.0 0.0 0.0 0.0	8290 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	995 146 0 0	0 0 0 0	691 304 394	7149	RTGS on 6/4/16
22	VIJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/0044 2212645167 01/01/2015		11154 0 0 0 0 0	0.0 0.0 0.0 0.0 0.0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0	0	X
32	MATU MUKHIYA KAMMAL MUKHIYA ASST LINEMAN DL/CPM/-38096/0056 2213503099 01/05/2014		10140 0 0 0 0 0	0.0 0.0 0.0 0.0 0.0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0	0	X
35	SAT NARAIN PANDIT RAM DEV PANDIT HELPER DL/CPM/-38096/0069 2212645179 01/09/2015		9178 0 0 0 0 0	23.0 6.0 0.0 0.0 0.0	8586 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1030 151 0 0	0 0 0 0	715 315 408	7405	Cheque 220471 6/4/16
36	MANOJ MUKHIYA SH. BHUMI MUKHIYA HELPER DL/CPM/-38096/0049 2213503081 14/10/2015		9178 0 0 0 0 0	0.0 0.0 0.0 0.0 0.0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0	0	X





# A.B. ENGINEERS

## WAGES

P.F. No. DL/CPM/-38096

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

E.S.I. No. 22001029380001001

Salary / Wages Register for the month of

MARCH 2016

Page No. : 2

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	Conv. C.C.A. O.Ail Medical	Attendance W.D. H.D. S.L. E.L. C.L. P.D.	Earnings 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	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
37	VIAV KUMAR SURESH MUKHIYA ASSIST LINEMAN DL/CPM/-38096/0065 2214012557 14/10/2015	10140 0 0 0 0	0 0 0 0	22.0 6.0 0.0 0.0 0.0 28.0	9159 0 0 0 0	0 0 0 0	0 0 0 0	1099 161 0 0	0 0 0 0	763 336 436	7899	R T G S on 04/04/16
38	RAM DASS SHRI RAM LINE MAN DL/CPM/-38096/0070 2212172610 02/01/2016	11154 0 0 0 0	0 0 0 0	21.0 6.0 0.0 0.0 0.0 27.0	9715 0 0 0 0	0 0 0 0	0 0 0 0	1166 171 1500 0	0 0 0 0	810 356 462	6878	
TOTAL :		92430 0 0 0 0	0 0 0 0		35750 0 0 0 0	0 0 0 0	0 0 0 0	4290 629 1500 0	0 0 0 0	2979 1311 1700	29331	





**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

MARCH 2016

PF CODE NO. :DL/CPM/-38096  
ESI CODE NO :2200102938000100

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic	36000 (+) 0	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	
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
OTA/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
<b>TOTAL EARNING</b>	<b>45000</b>		
<u>Total Deductions</u>		<u>ESI Calculations</u>	
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		
<b>Total</b>	<b>0</b>		
<b>Net Payment</b>	<b>45000</b>		
Total Employees	3		

Remarks (if any) :





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

SALARY

SUMMARY SHEET FOR MARCH 2016

Page No. : 1

PF No. :DL/CPM/-38096  
ESI No.:220010293800010

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	0.0	0.0	0.0	0.0	17000	0	0	0	0	0	0	0	0	0	0	0	0
2	RAJESH KUMAR	JASWANT RAM	25.0	6.0	0.0	31.0	28000	19000	6200	1600	1200	28000	0	0	0	0	0	0	28000
3	RAVINDER SINGH	MANJEET SINGH	25.0	6.0	0.0	31.0	17000	17000	0	0	0	17000	0	0	0	0	0	0	17000
TOTAL :							62000	36000	6200	1600	1200	45000	0	0	0	0	0	0	45000



SALARY



**K.B. ENGINEERS**  
122, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI  
Salary / Wages Register for the month of

MARCH 2016

Page No. : 1

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary/Wage Rate Basic D.A. Sp. All H.R.A. D.Wage	Cony. C.C.A. O.A.II Medical	Attendance W.D. H.D. E.L. C.L.	S.L. C.H. W.P. P.D.	Earnings Basic D.A. Sp. All H.R.A. D.Wage	Cony. C.C.A. Oth. All Med. All	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.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 RAJAL SINGH ENGINEER DL/CPM/-38096/EXCL EXEMPTED 01/08/2014	17000 0 0 0 0	0 0 0 0 0	0.0 0.0 0.0 0.0	0.0 0.0 31.0 0.0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	X
2 20013	RAJESH KUMAR JASWANT RAM SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED 01/12/2014	19000 0 0 6200 0	1600 0 0 1200 28000	25.0 6.0 0.0 0.0	0.0 0.0 0.0 31.0	19000 0 0 6200 0	1600 0 0 1200	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	28000	CHEQUE on 4/6/2016 22047
3 20015	RAVINDER SINGH MANJEET SINGH SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED 01/11/2015	17000 0 0 0 0	0 0 0 0 17000	25.0 6.0 0.0 0.0	0.0 0.0 0.0 31.0	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	17000	RTGS on 4/11/16 614116
TOTAL :		53000 0 0 6200 0	1600 0 0 1200 62000			36000 0 0 6200 0	1600 0 0 1200	0 0 0 45000	0 0 0 0	0 0 0 0	0 0 0 0	45000	

