

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

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

Remarks : Admin 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.

WAGES

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

Department Total of Salary / Wages for the month of

APRIL 2022

PF CODE NO.:DL/CPM/-38096

ESI CODE NO : 22001029380001001

[illegible]

3. ENGINEERS
i. SHOPPING MALL, D.C. CHOWK, SEC.9, ROHINI, DELHI-85

WAGES

SUMMARY SHEET FOR APRIL 2022

PF No. :DL/CPM/-38096
ESI No.:22001029380001001
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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
VIJAY MUKHIYA	BUCHCHI MUKHIYA	0.0	0.0	0.0	0.0	19473	0	0	0	0	0	0	0	0	0	0	0	0
MANTU MUKHIYA	KAMAL MUKHIYA (MATU WRO)	21.0	4.0	2.0	27.0	19473	9990	7536	0	0	17526	1199	132	0	0	0	1331	16195
AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	20.0	4.0	2.0	26.0	19473	9620	7257	0	0	16877	1154	127	4000	0	0	5281	11596
SHAKTI SINGH	RAHWIR SINGH	12.0	2.0	2.0	16.0	19473	5920	4466	0	0	10386	710	78	0	0	0	788	9598
BABLU MUKHIYA	BAHADUR MUKHIYA	22.0	4.0	2.0	28.0	19473	10360	7815	0	0	18175	1243	137	0	0	0	1380	16795
PAPPU SINGH	KHAPAL SINGH	24.0	4.0	2.0	30.0	17693	10616	7077	0	0	17693	1274	133	0	0	0	1407	16286
VIJAY KUMAR	SURESH MUKHIYA	21.0	4.0	2.0	27.0	19473	9990	7536	0	0	17526	1199	132	5000	0	0	6331	11195
ASHISH KUMAR MUKHIYA	RAM VILASH MUKHIYA	18.0	4.0	2.0	24.0	16064	7325	5526	0	0	12851	879	97	5000	0	0	5976	6875
BRIJU MUKHIYA	KAMAL MUKHIYA	10.0	2.0	1.0	13.0	19473	4810	3628	0	0	8438	577	64	7500	0	0	8141	297
KUNDAN KUMAR	SURESH MUKHIYA	23.0	4.0	2.0	29.0	16064	8851	6678	0	0	15529	1062	117	0	0	0	1179	14350
BUDHRAJ	RACHURAJ	26.0	4.0	0.0	30.0	16064	9156	6908	0	0	16064	1099	121	0	0	0	1220	14844
DHARMAVEER	KALICHARAN	22.0	4.0	2.0	28.0	16064	8546	6447	0	0	14993	1026	113	3000	0	0	4139	10854
ANAND KUMAR	MOORATDHWAJ	24.0	4.0	2.0	30.0	16064	9156	6908	0	0	16064	1099	121	0	0	0	1220	14844
TOTAL :						234324	104340	77782	0	0	182122	12521	1372	24500	0	0	38393	143729



WAGES

L.B. ENGINEERS

WAGES

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

5. SHOPPING MALL, D.C. CHOWK, SEC.9, ROHINI, DELHI-85
Wages Register for the month of

APRIL

2022

E.S.I. No. 22001029380001001

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Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate Basic D.A. Sp.Ali H.R.A. D.Wage	Conv. C.C.A. O.All Medical	Attendance W.D. H.D. S.L. C.L. P.D.	Earnings Basic D.A. Sp.Ali 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-Adv	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Prad-Pen Prad-Diff	Net Salary	Signature With Revenue Stamp
VILAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342 01/01/2018	11100 0 0 8373 0	0 0 0 0 0	0.0 0.0 0.0 0.0 0.0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	
AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017	11100 0 0 8373 0	0 0 0 0 0	20.0 4.0 2.0 0.0 26.0	0 0 0 0 0	9620 0 0 7257 0	0 0 0 0 0	0 0 0 0 0	1154 127 4000 0 0	0 0 0 0 0	5281	
SHAKTI SINGH KANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	11100 0 0 8373 0	0 0 0 0 0	12.0 2.0 2.0 0.0 16.0	0 0 0 0 0	5920 0 0 4466 0	0 0 0 0 0	0 0 0 0 0	710 78 0 0 0	0 0 0 0 0	788	
BAHULU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	11100 0 0 8373 0	0 0 0 0 0	22.0 4.0 2.0 0.0 28.0	0 0 0 0 0	10360 0 0 7815 0	0 0 0 0 0	0 0 0 0 0	1243 137 0 0 0	0 0 0 0 0	1380	
PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	10616 0 0 7077 0	0 0 0 0 0	24.0 4.0 2.0 0.0 30.0	0 0 0 0 0	10616 0 0 7077 0	0 0 0 0 0	0 0 0 0 0	1274 133 0 0 0	0 0 0 0 0	1407	
VILAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402298 02/07/2018	11100 0 0 8373 0	0 0 0 0 0	21.0 4.0 2.0 0.0 27.0	0 0 0 0 0	9990 0 0 7536 0	0 0 0 0 0	0 0 0 0 0	1199 132 5000 0 0	0 0 0 0 0	6331	

RTGS on
04/05/22



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

APRIL 2022

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Wages Register for the month of

Employee Name	Salary/Wage Rate	Attendance	Earnings	Deductions	Employer	Net Salary	Signature
E/H Name	Basic	W.D.	Basic	E.P.F.	Pension		With
Designation	D.A.	H.D.	D.A.	E.S.I.	Diff.		Revenue
P.F. Number	Sp.Ali	E.L.	Sp.Ali	Adv	ESI		Stamp
Insurance Number	H.R.A.	P.D.	H.R.A.	LTax	Prmp-Pen		
Total	D.Wage	CL.	D.Wage	P.Tax	Pmtp-Diff		
ASHISH KUMAR MUKHIYA							
RAM VILASH MUKHIYA	9156	18.0	7325	879	610	6875	RTGS on
HELPER	0	4.0	0	97	269		
DL/CPM/-38096/10086	0	2.0	0	5000	418		
UAN - 101174397719 02/09/2019	0	0.0	5526	0	0		07/05/22
2213931851	0	24.0	0	0	0		
	16064		12851	5976			
BRJU MUKHIYA							
KAMAL MUKHIYA	11100	10.0	4810	577	401	297	Mobile H/E
LINEMAN	0	2.0	0	64	176		
DL/CPM/-38096/10113	0	1.0	0	7500	275		
UAN - 101636140278 01/11/2020	0	0.0	3628	0	0		on 07/05/22
2214703150	19473	13.0	0	0	0		
	0		8438	8141			
KUNDAN KUMAR							
SURESH MUKHIYA	9156	23.0	8851	1062	737	14350	11
HELPER	0	4.0	0	117	325		
DL/CPM/-38096/10114	0	2.0	0	0	505		
UAN - 100902797129 01/12/2020	0	0.0	6678	0	0		
2214140916	16064	29.0	0	0	0		
	0		15529	1179			
BUDHRAJ							
RAGHURAJ	9156	26.0	9156	1099	763	14844	11
HELPER	0	4.0	0	121	336		
DL/CPM/-38096/10116	0	2.0	0	0	523		
UAN - 101677224859 01/03/2021	0	0.0	6908	0	0		
2214732115	16064	30.0	0	0	0		
	0		16064	1220			
DHARMEER							
KALI CHARAN	9156	22.0	8546	1026	712	10854	RTGS on
HELPER	0	4.0	0	113	314		
DL/CPM/-38096/10115	0	2.0	0	3000	488		
UAN - 100918643024 01/03/2021	0	0.0	6447	0	0		07/05/22
2214172371	16064	28.0	0	0	0		
	0		14993	4139			
ANAND KUMAR							
MOORATDHWAJ	9156	24.0	9156	1099	763	14844	11
DL/CPM/-38096/10118	0	4.0	0	121	336		
UAN - 100948804754 11/06/2021	0	2.0	0	0	523		
2214180816	16064	30.0	0	0	0		
	0		16064	1220			
TOTAL:							
	134096		104340	12521	8691	143729	
	0		0	1372	3830		
	0		0	24500	5926		
	100228		77782	0	0		
	0		0	0	0		
	234324		182122	38393	0		




SALARY

APRIL 2022

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

Earnings					
+ D.Wages	114500	(+)	0		
	0				
	30550				
yance	8250				
	0				
il Allowance	0				
Allowance	0				
al Allowance	0				
llenous (P.F.) (VMISC 1)	0				
llenous (P.F. and E.S.I.) (VMISC 2)	0				
Miscellaneous (E.S.I.) (VMISC 3)	0				
llenous (W/O PF & ESI) (VMISC 4)	0				
TOTAL EARNING			153300		

Deductions					
& VPF	0		0		
	0				
	0				
ice	0				
e Tax (T.D.S.)	0		0		
sional Tax & LOAN	0				
	0				
llenous	0				
			0		
Total Payment			153300		



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

3. ENGINEERS
SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI

SALARY

SUMMARY SHEET FOR APRIL 2022

PF No. : DL/CPM-38096
ESI No.: 22001029380001001

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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
MAJESH KUMAR	JASWANT RAM	24.0	4.0	2.0	30.0	44000	26400	13200	4400	0	44000	0	0	0	0	0	0	44000
MANJU SHARMA	B.R. SHARMA	24.0	4.0	2.0	30.0	38500	23100	11550	3850	0	38500	0	0	0	0	0	0	38500
MLEEP 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
ISHAL JAIN	RAJKUMAR JAIN	24.0	4.0	2.0	30.0	22500	21000	1500	0	0	22500	0	0	0	0	0	0	22500
MAJNEESH KUMAR	PRITHI	26.0	4.0	0.0	30.0	23000	21000	2000	0	0	23000	0	0	0	0	0	0	23000
TOTAL :						153300	114500	30550	8250	0	153300	0	0	0	0	0	0	153300



SALARY

Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate Basic D.A. Sol./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. Sol./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 1.Tax PF-Adv	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff ESL Pmtr-Pen Pmtr-Diff	Net Salary	Signature With Revenue Stamp
RAJESH KUMAR JASWANT RAM PROJECT ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN-EXCL	26400 0 0 0 0 0	24.0 4.0 0.0 0.0 0.0 0.0	26400 0 0 0 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	44000	Mobile +18 on 02/05/22
MANJU SHARMA B. R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED UAN-EXCL	23100 0 0 0 0 0	24.0 4.0 0.0 0.0 0.0 0.0	23100 0 0 0 0 0	3850 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	38500	RTGS on 02/05/22
DILDEEP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN-EXCL	23000 0 0 0 0 0	26.0 4.0 0.0 0.0 0.0 0.0	23000 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	25300	11
VISHAL JAIN RAJKUMAR JAIN SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN-EXCL	21000 0 0 0 0 0	24.0 4.0 0.0 0.0 0.0 0.0	21000 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	22500	Mobile +11 on 02/05/22
RAJNEESH KUMAR PRITHI SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN-EXCL	21000 0 0 0 0 0	26.0 4.0 0.0 0.0 0.0 0.0	21000 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	23000	11
TOTAL :	114500 0 0 0 0 0		114500 0 0 0 0 0	8250 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	153300	

