

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**APRIL 2023****PF CODE NO. :DL/CPM/-38096****ESI CODE NO :22001029380001001****Total Earnings**

Basic + D.Wages	295454	(+)	0
D.A.	0		
H.R.A.	37600		
Conveyance	18800		
C.C.A.	0		
Special Allowance	0		
Other Allowance	0		
Medical Allowance	0		
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	351854		

Total Deductions

E.P.F. & VPF	16658	0	
E.S.I.	1233		
Advance	41000		
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0	0	
LWF	0		
Miscellaneous	0		
Total	58891		

Net Payment

Total Employees	18		
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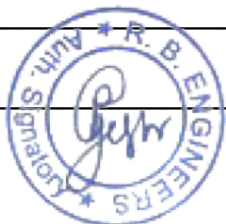
PF Calculations

		(PMRP)	(ABRY)	
Total Salary / Wages for P.F.	138812			
Total Salary / Wages for Pension	138812			
Total Contribution of Employee (12%) (A/C 1)	16658	0	0	16658 (A)
Total Contribution of Employer				
(a) Pension Share (8.33%) (A/C 10)	11566	0	0	11566
(b) Difference Share (3.67%) (A/C 1)	5092	0	0	5092
(c) ADMN. Charges (0.50%) (A/C 2)	695			
(d) DLI Charges (0.5%) (A/C 21)	695			
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0			
Total Employer Share (a+b+c+d+e)	18048	0	0	18048 (B)
Voluntary EPF				0 (C)
Total PF Challan (A+B+C)	34706	0	0	34706
Total PF Employees	11			

ESI Calculations

Total Salary / Wages for E.S.I.	163854
Total Contribution of E.S.I. (Employee)	1233
Total Contribution of E.S.I. (Employer)	5326
Total ESI Challan	6559
Total ESI Employees	11

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.

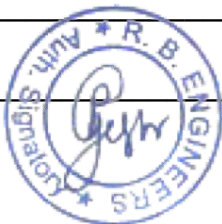


M/S. R.B. ENGINEERS**WAGES**

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

Department Total of Salary / Wages for the month of**APRIL 2023****PF CODE NO. :DL/CPM/-38096**
ESI CODE NO :22001029380001001

<u>Total Earnings</u>				<u>PF Calculations</u>				
Basic + D.Wages	163854	(+)	0	Total Salary / Wages for P.F.	138812			
D.A.	0			Total Salary / Wages for Pension	138812			
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)	16658	0	0	16658 (A)
Conveyance	0			<u>Total Contribution of Employer</u>				
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	11566	0	0	11566
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	5092	0	0	5092
Other Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	695			
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	695			
Miscellenous (P.F.) (VMISC 1)	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0			
Miscellenous (P.F. and E.S.I.) (VMISC 2)	0			Total Employer Share (a+b+c+d+e)	18048	0	0	18048 (B)
OTA/Miscellenous (E.S.I.) (VMISC 3)	0							
Miscellenous (W/O PF & ESI) (VMISC 4)	0			Total PF Challan (A+B+C)	34706	0	0	34706
TOTAL EARNING			163854	Total PF Employees		11		
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	16658		0	Total Salary / Wages for E.S.I.	163854			
E.S.I.	1233			Total Contribution of E.S.I. (Employee)	1233			
Advance	21000			Total Contribution of E.S.I. (Employer)	5326			
Income Tax (T.D.S.)	0							
Professional Tax & LOAN	0		0	Total ESI Challan	6559			
LWF	0							
Miscellenous	0			Total ESI Employees		11		
Total			38891	Remarks (if any) :				
Net Payment			124963					
Total Employees	12							



SUMMARY SHEET FOR APRIL 2023

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	7.0	1.0	0.0	8.0	20903	5574	0	0	0	5574	669	42	2000	0	0	2711	2863
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WROI	21.0	5.0	2.0	28.0	20903	19509	0	0	0	19509	1800	147	0	0	0	1947	17562
3	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	22.0	5.0	2.0	29.0	20903	20206	0	0	0	20206	1800	152	4000	0	0	5952	14254
4	SHAKTI SINGH	RANVIR SINGH	19.0	5.0	2.0	26.0	20903	18116	0	0	0	18116	1800	136	0	0	0	1936	16180
5	BABLU MUKHIYA	BAHADUR MUKHIYA	10.0	1.0	0.0	11.0	20903	7664	0	0	0	7664	920	58	3000	0	0	3978	3686
6	PAPPU SINGH	KRAPAL SINGH	23.0	5.0	2.0	30.0	18993	18993	0	0	0	18993	1800	143	0	0	0	1943	17050
7	VIJAY KUMAR	SURESH MUKHIYA	20.0	5.0	2.0	27.0	20903	18813	0	0	0	18813	1800	142	7000	0	0	8942	9871
8	BRIJU MUKHIYA	KAMAL MUKHIYA	7.0	1.0	0.0	8.0	20903	5574	0	0	0	5574	669	42	2000	0	0	2711	2863
9	BUDHRAJ	RAGHURAJ	22.0	5.0	2.0	29.0	17234	16660	0	0	0	16660	1800	125	0	0	0	1925	14735
10	DHARMVEER	KALI CHARAN	21.0	5.0	2.0	28.0	17234	16085	0	0	0	16085	1800	121	3000	0	0	4921	11164
11	ANAND KUMAR	MOORATDHWAJ	22.0	5.0	2.0	29.0	17234	16660	0	0	0	16660	1800	125	0	0	0	1925	14735
12	SUNDER MUHKIYA	SUKHAY MUKHIYA	0.0	0.0	0.0	0.0	17234	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL :							234250	163854	0	0	0	163854	16658	1233	21000	0	0	38891	124963



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. C.C.A. Spl.All O.All H.R.A. Medical D.Wage		Attendance W.D. S.L. H.D. C.H. E.L. W.P. C.L.. P.D.		Earnings Basic Conv. Misc-1 D.A. C.C.A. Misc-2 Spl.All O.All OT/Mis3 H.R.A. Medical Misc-4 D.Wage			Deductions E.P.F. Loan Adv Misc I.Tax LWF PF-Abrv 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	0	7.0	0.0	5574	0	0	669	0	464		RTGS BANK TRANSFER ON D T 06.05.2023
		0	0	1.0	0.0	0	0	0	42	0	205		
		0	0	0.0	22.0	0	0	0	2000	0	182		
		0	0	0.0	8.0	0	0	0	0	0	0		
		0	20903			0		5574		2711		2863	
2 10018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	20903	0	21.0	0.0	19509	0	0	1800	0	1250		RTGS BANK TRANSFER ON D T 06.05.2023
		0	0	5.0	0.0	0	0	0	147	0	550		
		0	0	2.0	2.0	0	0	0	0	0	635		
		0	0	0.0	28.0	0	0	0	0	0	0		
		0	20903			0		19509		1947		17562	
3 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017	20903	0	22.0	0.0	20206	0	0	1800	0	1250		RTGS BANK TRANSFER ON D T 06.05.2023
		0	0	5.0	0.0	0	0	0	152	0	550		
		0	0	2.0	1.0	0	0	0	4000	0	657		
		0	0	0.0	29.0	0	0	0	0	0	0		
		0	20903			0		20206		5952		14254	
4 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	20903	0	19.0	0.0	18116	0	0	1800	0	1250		RTGS BANK TRANSFER ON D T 06.05.2023
		0	0	5.0	0.0	0	0	0	136	0	550		
		0	0	2.0	4.0	0	0	0	0	0	589		
		0	0	0.0	26.0	0	0	0	0	0	0		
		0	20903			0		18116		1936		16180	
5 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	20903	0	10.0	0.0	7664	0	0	920	0	638		RTGS BANK TRANSFER ON D T 06.05.2023
		0	0	1.0	0.0	0	0	0	58	0	282		
		0	0	0.0	19.0	0	0	0	3000	0	250		
		0	0	0.0	11.0	0	0	0	0	0	0		
		0	20903			0		7664		3978		3686	
6 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	18993	0	23.0	0.0	18993	0	0	1800	0	1250		RTGS BANK TRANSFER ON D T 06.05.2023
		0	0	5.0	0.0	0	0	0	143	0	550		
		0	0	2.0	0.0	0	0	0	0	0	618		
		0	0	0.0	30.0	0	0	0	0	0	0		
		0	18993			0		18993		1943		17050	
7 20038	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018	20903	0	20.0	0.0	18813	0	0	1800	0	1250		RTGS BANK TRANSFER ON D T 06.05.2023
		0	0	5.0	0.0	0	0	0	142	0	550		
		0	0	2.0	3.0	0	0	0	7000	0	612		
		0	0	0.0	27.0	0	0	0	0	0	0		
		0	20903			0		18813		8942		9871	

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. C.C.A. Spl.All O.All H.R.A. Medical D.Wage		Attendance W.D. S.L. H.D. C.H. E.L. W.P. C.L.. P.D.		Earnings Basic Conv. Misc-1 D.A. C.C.A. Misc-2 Spl.All O.All OT/Mis3 H.R.A. Medical Misc-4 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
8 30018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	20903 0 0 0 0	0 0 0 0 0	7.0 0.0 1.0 0.0 0.0 22.0 0.0 8.0	0 0 0 0	5574 0 0 0	0 0 0 0	0 0 0 0	669 42 2000 0 0	0 0 0 0 0	464 205 182 0		MOBILE TRANSFER ON DT 06.05.2023
		0	20903			0	5574		2711		2863		
9 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	17234 0 0 0 0	0 0 0 0 0	22.0 0.0 5.0 0.0 2.0 1.0 0.0 29.0	0 0 0 0	16660 0 0 0	0 0 0 0	0 0 0 0	1800 125 0 0 0	0 0 0 0 0	1250 550 542 0		MOBILE TRANSFER ON DT 06.05.2023
		0	17234			0	16660		1925		14735		
10 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	17234 0 0 0 0	0 0 0 0 0	21.0 0.0 5.0 0.0 2.0 2.0 0.0 28.0	0 0 0 0	16085 0 0 0	0 0 0 0	0 0 0 0	1800 121 3000 0 0	0 0 0 0 0	1250 550 523 0		RTGS BANK TRANSFER ON D T 06.05.2023
		0	17234			0	16085		4921		11164		
11 30025	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	17234 0 0 0 0	0 0 0 0 0	22.0 0.0 5.0 0.0 2.0 1.0 0.0 29.0	0 0 0 0	16660 0 0 0	0 0 0 0	0 0 0 0	1800 125 0 0 0	0 0 0 0 0	1250 550 542 0		RTGS BANK TRANSFER ON D T 06.05.2023
		0	17234			0	16660		1925		14735		
12 30030	SUNDER MUHKIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/EXCL 2214333772 UAN - EXCL 01/03/2023	17234 0 0 0 0	0 0 0 0 0	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		NIL
		0	17234			0	0		0	0	0		
TOTAL :		234250 0 0 0	0 0 0			163854 0 0 0	0 0 0	0 0 0	16658 1233 21000 0 0	0 0 0 0 0	11566 5092 5332 0		
		0	234250			0	163854		38891	0	124963		



M/S. R.B. ENGINEERS **SALARY**

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

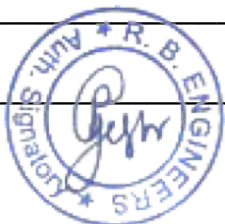
Department Total of Salary / Wages for the month of

APRIL 2023

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

Total Earnings				PF Calculations				(PMRP)		(ABRY)	
Basic + D.Wages	131600	(+)	0	Total Salary / Wages for P.F.	0						
D.A.	0			Total Salary / Wages for Pension	0						
H.R.A.	37600			Total Contribution of Employee (12%) (A/C 1)	0	0	0			0	(A)
Conveyance	18800			Total Contribution of Employer							
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	0	0	0			0	
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	0	0	0			0	
Other Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	0						
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	0						
Miscellenous (P.F.) (VMISC 1)	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0						
Miscellenous (P.F. and E.S.I.) (VMISC 2)	0			Total Employer Share (a+b+c+d+e)	0	0	0			0	(B)
OTA/Miscellenous (E.S.I.) (VMISC 3)	0										
Miscellenous (W/O PF & ESI) (VMISC 4)	0			Total PF Challan (A+B+C)	0	0	0			0	
TOTAL EARNING	188000			Total PF Employees	0						
Total Deductions				ESI Calculations							
E.P.F. & VPF	0	0		Total Salary / Wages for E.S.I.	0						
E.S.I.	0			Total Contribution of E.S.I. (Employee)	0						
Advance	20000			Total Contribution of E.S.I. (Employer)	0						
Income Tax (T.D.S.)	0										
Professional Tax & LOAN	0	0		Total ESI Challan	0						
LWF	0										
Miscellenous	0			Total ESI Employees	0						
Total	20000			Remarks (if any) :							
Net Payment	168000										
Total Employees	6										



SUMMARY SHEET FOR APRIL 2023

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	RAJESH KUMAR	JASWANT RAM	23.0	5.0	2.0	30.0	47000	32900	9400	4700	0	47000	0	0	0	0	0	0	47000
2	MANJU SHARMA	B.R. SHARMA	23.0	5.0	2.0	30.0	41000	28700	8200	4100	0	41000	0	0	0	0	0	0	41000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	23.0	5.0	2.0	30.0	27000	18900	5400	2700	0	27000	0	0	0	0	0	0	27000
4	RAJNEESH KUMAR	PRITHI	23.0	5.0	2.0	30.0	24500	17150	4900	2450	0	24500	0	0	0	0	0	0	24500
5	HARVEER	OMVIR SINGH	23.0	5.0	2.0	30.0	23500	16450	4700	2350	0	23500	0	0	0	0	0	0	23500
6	DEEPAK BISHT	JAGAT SIGNH	23.0	5.0	2.0	30.0	25000	17500	5000	2500	0	25000	0	0	20000	0	0	20000	5000
TOTAL :							188000	131600	37600	18800	0	188000	0	0	20000	0	0	20000	168000



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. C.C.A. Spl.All O.All H.R.A. Medical D.Wage		Attendance W.D. S.L. H.D. C.H. E.L. W.P. C.L.. P.D.		Earnings Basic Conv. Misc-1 D.A. C.C.A. Misc-2 Spl.All O.All OT/Mis3 H.R.A. Medical Misc-4 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	4700 0 0 0 47000	23.0 5.0 2.0 0.0	0.0 0.0 0.0 30.0	32900 0 0 9400 0	4700 0 0 0 47000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	47000	MOBILE TRANSFER ON DT 06.05.2023
2 20017	MANJU SHARMA B.R. SHARMA MANAGER (HR) DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/05/2016	28700 0 0 8200 0	4100 0 0 0 41000	23.0 5.0 2.0 0.0	0.0 0.0 0.0 30.0	28700 0 0 8200 0	4100 0 0 0 41000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	41000	RTGS BANK TRANSFER ON D T 06.05.2023
3 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 02/01/2016	18900 0 0 5400 0	2700 0 0 0 27000	23.0 5.0 2.0 0.0	0.0 0.0 0.0 30.0	18900 0 0 5400 0	2700 0 0 0 27000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	27000	RTGS BANK TRANSFER ON D T 06.05.2023
4 30027	RAJNEESH KUMAR PRITHI SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 13/09/2021	17150 0 0 4900 0	2450 0 0 0 24500	23.0 5.0 2.0 0.0	0.0 0.0 0.0 30.0	17150 0 0 4900 0	2450 0 0 0 24500	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	24500	MOBILE TRANSFER ON DT 06.05.2023
5 30028	HARVEER OMVIR SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/06/2022	16450 0 0 4700 0	2350 0 0 0 23500	23.0 5.0 2.0 0.0	0.0 0.0 0.0 30.0	16450 0 0 4700 0	2350 0 0 0 23500	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	23500	MOBILE TRANSFER ON DT 06.05.2023
6 30029	DEEPAK BISHT JAGAT SIGNH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 05/12/2022	17500 0 0 5000 0	2500 0 0 0 25000	23.0 5.0 2.0 0.0	0.0 0.0 0.0 30.0	17500 0 0 5000 0	2500 0 0 0 25000	0 0 0 0 0	0 0 20000 0 0	0 0 0 0 0	0 0 0 0 0	5000	MOBILE TRANSFER ON DT 06.05.2023
TOTAL		131600 0 0 37600 0	18800 0 0 0 188000			131600 0 0 37600 0	18800 0 0 0 188000	0 0 0 0 188000	0 0 20000 0 20000	0 0 0 0 0	0 0 0 0 0	168000	

