

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**AUGUST 2021****PF CODE NO. :DL/CPM/-38096****ESI CODE NO :22001029380001001**

<u>Total Earnings</u>				<u>PF Calculations</u> (PMRP) (ABRY)				
Basic + D.Wages	207172	(+)	0	Total Salary / Wages for P.F.	106203			
D.A.	0			Total Salary / Wages for Pension	106203			
H.R.A.	105999			Total Contribution of Employee (12%) (A/C 1)	12744	0	0	12744 (A)
Conveyance	6000			Total Contribution of Employer				
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	8848	0	0	8848
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	3896	0	0	3896
Other Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	532			
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	532			
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)	13808	0	0	13808 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0			Voluntary EPF				0 (C)
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			Total PF Challan (A+B+C)	26552	0	0	26552
TOTAL EARNING	319171			Total PF Employees	14			
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	12744	0		Total Salary / Wages for E.S.I.	186589			
E.S.I.	1406			Total Contribution of E.S.I. (Employee)	1406			
Advance	8500			Total Contribution of E.S.I. (Employer)	6065			
Income Tax (T.D.S.)	0			Total ESI Challan	7471			
Professional Tax & LOAN	0	0		Total ESI Employees	14			
LWF	0							
Miscellaneous	0							
Total	22650			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	296521							
Total Employees	20							

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

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

PF CODE NO. :DL/CPM/-38096**Department Total of Salary / Wages for the month of****AUGUST 2021****ESI CODE NO :22001029380001001**

<u>Total Earnings</u>				<u>PF Calculations</u> (PMRP) (ABRY)				
Basic + D.Wages	106203	(+)	0	Total Salary / Wages for P.F.	106203			
D.A.	0			Total Salary / Wages for Pension	106203			
H.R.A.	80386			Total Contribution of Employee (12%) (A/C 1)	12744	0	0	12744 (A)
Conveyance	0			Total Contribution of Employer				
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	8848	0	0	8848
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	3896	0	0	3896
Other Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	532			
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	532			
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)	13808	0	0	13808 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0			Total PF Challan (A+B+C)	26552	0	0	26552
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			Total PF Employees	14			
TOTAL EARNING	186589							
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	12744	0		Total Salary / Wages for E.S.I.	186589			
E.S.I.	1406			Total Contribution of E.S.I. (Employee)	1406			
Advance	8500			Total Contribution of E.S.I. (Employer)	6065			
Income Tax (T.D.S.)	0			Total ESI Challan	7471			
Professional Tax & LOAN	0	0		Total ESI Employees	12			
LWF	0							
Miscellaneous	0			Remarks (if any) :				
Total	22650							
Net Payment	163939							
Total Employees	14							

SUMMARY SHEET FOR AUGUST 2021

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	26.0	5.0	0.0	31.0	19291	10919	8372	0	0	19291	1310	145	0	0	0	1455	17836
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WRO	23.0	5.0	0.0	28.0	19291	9862	7562	0	0	17424	1183	131	0	0	0	1314	16110
3	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	22.0	5.0	0.0	27.0	19291	9510	7292	0	0	16802	1141	127	0	0	0	1268	15534
4	SHAKTI SINGH	RANVIR SINGH	26.0	5.0	0.0	31.0	19291	10919	8372	0	0	19291	1310	145	0	0	0	1455	17836
5	BABLU MUKHIYA	BAHADUR MUKHIYA	25.0	5.0	0.0	30.0	19291	10567	8102	0	0	18669	1268	141	0	0	0	1409	17260
6	PAPPU SINGH	KRAPAL SINGH	26.0	5.0	0.0	31.0	17537	10522	7015	0	0	17537	1263	132	3000	0	0	4395	13142
7	VIJAY KUMAR	SURESH MUKHIYA	24.0	5.0	0.0	29.0	19291	10215	7832	0	0	18047	1226	136	0	0	0	1362	16685
8	ASHISH KUMAR MUKHIYA	RAM VILASH MUKHIYA	15.0	3.0	0.0	18.0	15908	5228	4009	0	0	9237	627	70	2500	0	0	3197	6040
9	BRIJU MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	19291	0	0	0	0	0	0	0	0	0	0	0	0
10	KUNDAN KUMAR	SURESH MUKHIYA	16.0	5.0	0.0	21.0	15908	6099	4678	0	0	10777	732	81	0	0	0	813	9964
11	BUDHRAJ	RAGHURAJ	24.0	5.0	0.0	29.0	15908	8422	6460	0	0	14882	1011	112	0	0	0	1123	13759
12	DHARMVEER	KALI CHARAN	24.0	5.0	0.0	29.0	15908	8422	6460	0	0	14882	1011	112	3000	0	0	4123	10759
13	UMESH THAKUR	JANESWAR THAKUR	0.0	0.0	0.0	0.0	15908	0	0	0	0	0	0	0	0	0	0	0	0
14	ANAND KUMAR	MOORATDHWAJ	16.0	3.0	0.0	19.0	15908	5518	4232	0	0	9750	662	74	0	0	0	736	9014
TOTAL :							248022	106203	80386	0	0	186589	12744	1406	8500	0	0	22650	163939

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. D.A. C.C.A. Spl.All O.All H.R.A. Medical D.Wage		Misc-1 Misc-2 OT/Mis3 Misc-4	Deductions E.P.F. Loan E.S.I. V.P.F. Adv Misc I.Tax LWF PF-Abry P.Tax		Employer Pension Diff. ESI Pmrrp-Pen Pmrrp-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	10919 0 0 8372 0	0 0 0 0 19291	26.0 0.0 5.0 0.0 0.0 0.0 0.0 31.0	0.0	10919 0 0 8372 0	0 0 0 0	0 0 0 0	1310 145 0 0 0	0 0 0 0 0	910 400 627 0	17836	
2 10018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	10919 0 0 8372 0	0 0 0 0 19291	23.0 0.0 5.0 0.0 0.0 3.0 0.0 28.0	0.0	9862 0 0 7562 0	0 0 0 0	0 0 0 0	1183 131 0 0 0	0 0 0 0 0	822 361 567 0	16110	
3 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017	10919 0 0 8372 0	0 0 0 0 19291	22.0 0.0 5.0 0.0 0.0 4.0 0.0 27.0	0.0	9510 0 0 7292 0	0 0 0 0	0 0 0 0	1141 127 0 0 0	0 0 0 0 0	792 349 547 0	15534	
4 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	10919 0 0 8372 0	0 0 0 0 19291	26.0 0.0 5.0 0.0 0.0 0.0 0.0 31.0	0.0	10919 0 0 8372 0	0 0 0 0	0 0 0 0	1310 145 0 0 0	0 0 0 0 0	910 400 627 0	17836	
5 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	10919 0 0 8372 0	0 0 0 0 19291	25.0 0.0 5.0 0.0 0.0 1.0 0.0 30.0	0.0	10567 0 0 8102 0	0 0 0 0	0 0 0 0	1268 141 0 0 0	0 0 0 0 0	880 388 607 0	17260	
6 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	10522 0 0 7015 0	0 0 0 0 17537	26.0 0.0 5.0 0.0 0.0 0.0 0.0 31.0	0.0	10522 0 0 7015 0	0 0 0 0	0 0 0 0	1263 132 3000 0 0	0 0 0 0 0	876 387 570 0	13142	
7 20038	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018	10919 0 0 8372 0	0 0 0 0 19291	24.0 0.0 5.0 0.0 0.0 2.0 0.0 29.0	0.0	10215 0 0 7832 0	0 0 0 0	0 0 0 0	1226 136 0 0 0	0 0 0 0 0	851 375 587 0	16685	

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. D.A. C.C.A. Spl.All O.All H.R.A. Medical D.Wage		Misc-1 Misc-2 OT/Mis3 Misc-4	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 30017	ASHISH KUMAR MUKHIYA RAM VILASH MUKHIYA HELPER DL/CPM/-38096/10086 2213931851 UAN - 101174397719 02/09/2019	9003 0 0 6905 0	0 0 0 0 15908	15.0 0.0 3.0 0.0 0.0 13.0 0.0 18.0	0.0	5228 0 0 4009 0	0 0 0 0	0 0 0 0	627 70 2500 0 0	0 0 0 0	435 192 301 0	6040	
9 30018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	10919 0 0 8372 0	0 0 0 0 19291	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 0	0 0 0 0	0	
10 30019	KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/10114 2214140916 UAN - 100902797129 01/12/2020	9003 0 0 6905 0	0 0 0 0 15908	16.0 0.0 5.0 0.0 0.0 10.0 0.0 21.0	0.0	6099 0 0 4678 0	0 0 0 0	0 0 0 0	732 81 0 0 0	0 0 0 0	508 224 351 0	9964	
11 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	9003 0 0 6905 0	0 0 0 0 15908	24.0 0.0 5.0 0.0 0.0 2.0 0.0 29.0	0.0	8422 0 0 6460 0	0 0 0 0	0 0 0 0	1011 112 0 0 0	0 0 0 0	702 309 484 0	13759	
12 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	9003 0 0 6905 0	0 0 0 0 15908	24.0 0.0 5.0 0.0 0.0 2.0 0.0 29.0	0.0	8422 0 0 6460 0	0 0 0 0	0 0 0 0	1011 112 3000 0 0	0 0 0 0	702 309 484 0	10759	
13 30024	UMESH THAKUR JANESWAR THAKUR HELPER DL/CPM/-38096/10117 2214570151 UAN - 101456853797 01/04/2021	9003 0 0 6905 0	0 0 0 0 15908	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 0	0 0 0 0	0	
14 30025	ANAND KUMAR MOORATDHWAJ DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	9003 0 0 6905 0	0 0 0 0 15908	16.0 0.0 3.0 0.0 0.0 12.0 0.0 19.0	0.0	5518 0 0 4232 0	0 0 0 0	0 0 0 0	662 74 0 0 0	0 0 0 0	460 202 317 0	9014	

M/S. R.B. ENGINEERS

WAGES

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

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

E.S.I. No. 22001029380001001

Salary / Wages Register for the month of

AUGUST 2021

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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. D.A. C.C.A. Spl.All O.All H.R.A. Medical D.Wage	Misc-1 Misc-2 OT/Mis3 Misc-4	Deductions E.P.F. Loan E.S.I. V.P.F. Adv Misc I.Tax LWF P.Tax	Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
		140973 0		106203 0	0	12744 0	8848		
		0 0		0 0	0	1406 0	3896		
		0 0		0 0	0	8500 0	6069		
		107049 0		80386 0	0	0 0	0		
		0 248022		0 186589		0 22650	0 163939		

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

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

PF CODE NO. :DL/CPM/-38096**Department Total of Salary / Wages for the month of****AUGUST 2021****ESI CODE NO :22001029380001001**

<u>Total Earnings</u>				<u>PF Calculations</u>			
					(PMRP)	(ABRY)	
Basic + D.Wages	100969	(+)	0	Total Salary / Wages for P.F.	0		
D.A.	0			Total Salary / Wages for Pension	0		
H.R.A.	25613			Total Contribution of Employee (12%) (A/C 1)	0	0	0 (A)
Conveyance	6000			Total Contribution of Employer			
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	0	0	0
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	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		
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)	0	0	0 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0						
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			Total PF Challan (A+B+C)	0	0	0
TOTAL EARNING	132582			Total PF Employees	0		
<u>Total Deductions</u>				<u>ESI Calculations</u>			
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	0			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						
Miscellaneous	0			Total ESI Employees	0		
Total	0			Remarks (if any) :			
Net Payment	132582						
Total Employees	6						

SUMMARY SHEET FOR AUGUST 2021

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	26.0	5.0	0.0	31.0	40000	24000	12000	4000	0	40000	0	0	0	0	0	0	40000	
2	MANJU SHARMA	B.R. SHARMA	26.0	5.0	0.0	31.0	35000	22000	11000	2000	0	35000	0	0	0	0	0	0	35000	
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	24.0	5.0	0.0	29.0	23000	20581	935	0	0	21516	0	0	0	0	0	0	21516	
4	SARTHAK CHAUDHARY	RAJEEV KUMAR	0.0	0.0	0.0	0.0	23000	0	0	0	0	0	0	0	0	0	0	0	0	
5	VISHAL JAIN	RAJKUMAR JAIN	21.0	5.0	0.0	26.0	21500	17194	839	0	0	18033	0	0	0	0	0	0	18033	
6	KULDEEP KUMAR	NARENDER KUMAR	21.0	5.0	0.0	26.0	21500	17194	839	0	0	18033	0	0	0	0	0	0	18033	
TOTAL :							164000	100969	25613	6000	0	132582	0	0	0	0	0	0	132582	

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. D.A. C.C.A. Spl.All O.All H.R.A. Medical D.Wage		Misc-1 Misc-2 OT/Mis3 Misc-4	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	24000 0 0 12000 0	4000 0 0 0 40000	26.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	24000 0 0 12000 0	4000 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	40000	
2 20017	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/05/2016	22000 0 0 11000 0	2000 0 0 0 35000	26.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	22000 0 0 11000 0	2000 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	35000	
3 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 02/01/2016	22000 0 0 1000 0	0 0 0 0 23000	24.0 5.0 0.0 0.0 0.0	0.0 0.0 2.0 29.0	20581 0 0 935 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	21516	
4 30013	SARTHAK CHAUDHARY RAJEEV KUMAR SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 13/07/2020	22000 0 0 1000 0	0 0 0 0 23000	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	0 0 0 0 0	0	
5 30023	VISHAL JAIN RAJKUMAR JAIN SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/03/2021	20500 0 0 1000 0	0 0 0 0 21500	21.0 5.0 0.0 0.0 0.0	0.0 0.0 5.0 26.0	17194 0 0 839 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	18033	
6 30026	KULDEEP KUMAR NARENDER KUMAR SAFETY ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/08/2021	20500 0 0 1000 0	0 0 0 0 21500	21.0 5.0 0.0 0.0 0.0	0.0 0.0 5.0 26.0	17194 0 0 839 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	18033	
TOTAL :		131000 0 0 27000 0	6000 0 0 0 164000			100969 0 0 25613 0	6000 0 0 0 132582	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	132582	