

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

DECEMBER 2022

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

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic + D.Wages	210806	Total Salary / Wages for P.F.	97795
D.A.	0	Total Salary / Wages for Pension	97795
H.R.A.	97489	Total Contribution of Employee (12%) (A/C 1)	11734
Conveyance	16144	Total Contribution of Employer	11734 (A)
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	8147
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	3587
Other Allowance	0	(c) ADMN. Charges (0.50%) (A/C 2)	500
Medical Allowance	0	(d) DLI Charges (0.5%) (A/C 21)	489
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)	12723
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)	24457
TOTAL EARNING	324439	Total PF Employees	12
<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F. & VPF	0	Total Salary / Wages for E.S.I.	162994
E.S.I.	11734	Total Contribution of E.S.I. (Employee)	1225
Advance	1225	Total Contribution of E.S.I. (Employer)	5298
Income Tax (T.D.S.)	6000	Total ESI Challan	6523
Professional Tax & LOAN	0	Total ESI Employees	12
LWF	0		
Miscellaneous	0		
Total	18959		
Net Payment	305480		
Total Employees	18		

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

DECEMBER 2022

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>		
Basic + D.Wages	97795	(+) 0
D.A.	0	
H.R.A.	65199	
Conveyance	0	
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	162994	

<u>Total Deductions</u>		
E.P.F. & VPF	11734	0
E.S.I.	1225	
Advance	6000	
Income Tax (T.D.S.)	0	
Professional Tax & LOAN	0	0
LWF	0	
Miscellaneous	0	
Total	18959	

Net Payment	
Total Employees	12
	144035



<u>PF Calculations</u>	(PMRP)	(ABRY)
Total Salary / Wages for P.F.	97795	
Total Salary / Wages for Pension	97795	
Total Contribution of Employee (12%) (A/C 1)	11734	0 0 11734 (A)
Total Contribution of Employer		
(a) Pension Share (8.33%) (A/C 10)	8147	0 0 8147
(b) Difference Share (3.67%) (A/C 1)	3587	0 0 3587
(c) ADMN. Charges (0.50%) (A/C 2)	489	
(d) DLI Charges (0.5%) (A/C 21)	489	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0	
Total Employer Share (a+b+c+d+e)	12712	0 0 12712 (B)
Total PF Challan (A+B+C)	24446	0 0 24446
Total PF Employees	12	

<u>ESI Calculations</u>	
Total Salary / Wages for E.S.I.	162994
Total Contribution of E.S.I. (Employee)	1225
Total Contribution of E.S.I. (Employer)	5298
Total ESI Challan	6523
Total ESI Employees	10
Remarks (if any) :	

WAGES

M/S. R.B. ENGINEERS
722, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9, ROHINI, DELHI-85

SUMMARY SHEET FOR DECEMBER 2022

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	VIJAY MUKHIYA	BUCHCHI MUKHIYA	27.0	4.0	0.0	31.0	20357	12214	8143	0	0	20357	1466	153	2000	0	0	3619	16738
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WROH)	0.0	0.0	0.0	0.0	20357	0	0	0	0	0	0	0	0	0	0	0	0
3	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	13.0	2.0	1.0	16.0	20357	6304	4203	0	0	10507	756	79	2000	0	0	2835	7672
4	SHAKTI SINGH	RANVIR SINGH	14.0	2.0	2.0	18.0	20357	7092	4728	0	0	11820	851	89	0	0	0	940	10880
5	BABLU MUKHIYA	BAHADUR MUKHIYA	24.0	4.0	2.0	30.0	20357	11820	7880	0	0	19700	1418	148	0	0	0	1566	18134
6	PAPPU SINGH	KRAPAL SINGH	0.0	0.0	0.0	0.0	18499	0	0	0	0	0	0	0	0	0	0	0	0
7	VIJAY KUMAR	SURESH MUKHIYA	26.0	4.0	0.0	30.0	20357	11820	7880	0	0	19700	1418	148	0	0	0	1566	18134
8	BRIJU MUKHIYA	KAMAL MUKHIYA	24.0	4.0	2.0	30.0	20357	11820	7880	0	0	19700	1418	148	0	0	0	1566	18134
9	BUDHRAJ	RAGHURAJ	24.0	4.0	2.0	30.0	16792	9750	6500	0	0	16250	1170	122	0	0	0	1292	14958
10	DHARMVEER	KALI CHARAN	23.0	4.0	2.0	29.0	16792	9425	6284	0	0	15709	1131	118	2000	0	0	3249	12460
11	ANAND KUMAR	MOORATDHWAJ	25.0	4.0	2.0	31.0	16792	10075	6717	0	0	16792	1209	126	0	0	0	1335	15457
12	SUNDER MUKHIYA	SUKHAY MUKHIYA	18.0	3.0	2.0	23.0	16792	7475	4984	0	0	12459	897	94	0	0	0	991	11468
TOTAL :							228166	97795	65199	0	0	162994	11734	1225	6000	0	0	18959	144035



WAGES

WAGES

M/S. R.B. ENGINEERS

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

DECEMBER 2022

Salary / Wages Register for the month of

S. No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J. Total	Salary/Wage Rate Basic D.A. Sp.Ail 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.	Earnings Basic D.A. Sp.Ail 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-Abrv	Loan V.P.F. Misc LWF P.Tax	Employer Pension ESI Prmp-Pen Prmp-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	12214 0 0 8143 0	0 0 0 0 0	27.0 4.0 0.0 0.0	0.0 0.0 0.0 31.0	12214 0 0 8143 0	0 0 0 0 0	0 0 0 0 0	1466 153 2000 0 0	0 0 0 0 3619	1017 449 662 0 0	16738	RTGS on Date 06.01.2023
2 10018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	12214 0 0 8143 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 8143 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
3 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017	12214 0 0 8143 0	0 0 0 0 0	13.0 2.0 1.0 0.0	0.0 0.0 15.0 16.0	6304 0 0 4203 0	0 0 0 0 0	0 0 0 0 0	756 79 2000 0 0	0 0 0 0 2835	525 231 342 0 0	7672	RTGS on Date 06.01.2023
4 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	12214 0 0 8143 0	0 0 0 0 0	14.0 2.0 2.0 0.0	0.0 0.0 13.0 18.0	7092 0 0 4728 0	0 0 0 0 0	0 0 0 0 0	851 89 0 0 0	0 0 0 0 940	591 260 385 0 0	10880	RTGS on Date 06.01.2023
5 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	12214 0 0 8143 0	0 0 0 0 0	24.0 4.0 2.0 0.0	0.0 0.0 30.0 0.0	11820 0 0 7880 0	0 0 0 0 0	0 0 0 0 0	1418 148 0 0 0	0 0 0 0 1566	985 433 641 0 0	18134	RTGS on Date 06.01.2023
6 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	11100 0 0 7399 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	0 0 0 0 0	0	X
7 20038	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018	12214 0 0 8143 0	0 0 0 0 0	26.0 4.0 0.0 0.0	0.0 0.0 1.0 30.0	11820 0 0 7880 0	0 0 0 0 0	0 0 0 0 0	1418 148 0 0 0	0 0 0 0 1566	985 433 641 0 0	18134	RTGS on Date 06.01.2023



ENGINEER

M/S. R.B. ENGINEERS

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

Salary / Wages Register for the month of

WAGES

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

E.S.I. No. 22001029380001001

DECEMBER 2022

Page No. : 2

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. Spl.All H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L.	Earnings Basic D.A. Spl.All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	Misc-1 Misc-2 OT/Misc Misc-4	Deductions E.P.F. S.L. Adv. L.Tax PF-Adv Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Prmp-Pen Prmp-Diff	Net Salary	Signature With Revenue Stamp
8 30018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	12214 0 0 8143 0 0	24.0 4.0 2.0 0.0	11820 0 7880 0	0 0 0 0	0 0 0 0	1418 148 0 0 0	985 433 641 0	18134	MOBILE Transfer on Date 06.01.2023
9 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	10075 0 0 6717 0 0	24.0 4.0 2.0 0.0	9750 0 6500 0	0 0 0 0	0 0 0 0	1170 122 0 0 0	812 358 529 0	14958	MOBILE TRANSFER on Date 06.01.2023
10 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	10075 0 0 6717 0 0	23.0 4.0 2.0 0.0	9425 0 6284 0	0 0 0 0	0 0 0 0	1131 118 2000 0 0	785 346 511 0	12460	RTGS on Date 06.01.2023
11 30025	ANAND KUMAR MOORATDHWAJ DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	10075 0 0 6717 0 0	25.0 4.0 2.0 0.0	10075 0 6717 0	0 0 0 0	0 0 0 0	1209 126 0 0 0	839 370 546 0	15457	RTGS on Date 06.01.2023
12 30030	SUNDER MUKHIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/10119 2214333772 UAN - 101201598138 06/12/2022	10075 0 0 6717 0 0	18.0 3.0 2.0 0.0	7475 0 4984 0	0 0 0 0	0 0 0 0	897 94 0 0 0	623 274 405 0	11468	MOBILE Transfer on Date 06.01.2023
TOTAL :		136898 0 91268 0		97795 0 65199 0	0 0 0 0	0 0 0 0	11734 1225 6000 0	9147 3587 5303 0	144035	



M/S. R.B. ENGINEERS

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

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

Department Total of Salary / Wages for the month of

DECEMBER 2022

SALARY		PF Calculations		(PMRP)	(ABRY)
Total Earnings		Total Salary / Wages for P.F.		0	0
Basic + D.Wages	113011	Total Salary / Wages for Pension		0	0
D.A.	32290	Total Contribution of Employee (12%) (A/C 1)		0	0
H.R.A.	16144	Total Contribution of Employer		0	0
Conveyance	0	(a) Pension Share (8.33%) (A/C 10)		0	0
C.C.A.	0	(b) Difference Share (3.67%) (A/C 1)		0	0
Special Allowance	0	(c) ADMN. Charges (0.50%) (A/C 2)		0	0
Other Allowance	0	(d) DLI Charges (0.5%) (A/C 21)		0	0
Medical Allowance	0	(e) ADMN. on D.L.I. (0.01%) (A/C 22)		0	0
Miscellaneous (P.F.) (VMISC 1)	0	Total Employer Share (a+b+c+d+e)		0	0
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	Total PF Challan (A+B+C)		0	0
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Total PF Employees		0	0
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			0	0
TOTAL EARNING	161445				

ESI Calculations		ESI Calculations	
Total Deductions		Total Salary / Wages for E.S.I.	
E.P.F. & VPF	0	Total Contribution of E.S.I. (Employee)	
E.S.I.	0	Total Contribution of E.S.I. (Employer)	
Advance	0	Total ESI Challan	
Income Tax (T.D.S.)	0	Total ESI Employees	
Professional Tax & LOAN	0	Remarks (if any) :	
LWF	0		
Miscellaneous	0		
Total	0		

Net Payment	161445
Total Employees	6



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

SALARY

PF No.:DL/CPM/-38096
ESI No.:2200102380001001

Page No.: 1

SUMMARY SHEET FOR DECEMBER 2022

S.No.	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	25.0	4.0	2.0	31.0	44000	30800	8800	4400	0	44000	0	0	0	0	0	0	44000
2	MANJU SHARMA	B.R. SHARMA	25.0	4.0	2.0	31.0	38500	26950	7700	3850	0	38500	0	0	0	0	0	0	38500
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	23.0	4.0	4.0	31.0	25300	17710	5060	2530	0	25300	0	0	0	0	0	0	25300
4	RAJNEESH KUMAR	PRITHI	20.0	3.0	2.0	25.0	23000	12984	3710	1855	0	18549	0	0	0	0	0	0	18549
5	HARVEER	OMVIR SINGH	17.0	2.0	1.0	20.0	22000	9935	2839	1419	0	14193	0	0	0	0	0	0	14193
6	DEEPAK BISHT	JAGAT SINGH	22.0	3.0	2.0	27.0	24000	14632	4181	2090	0	20903	0	0	0	0	0	0	20903
TOTAL :							176800	113011	32290	16144	0	161445	0	0	0	0	0	0	161445



SALARY

M/S. R.B. ENGINEERS

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

Salary / Wages Register for the month of

DECEMBER 2022

SALARY

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

E.S.I. No. 22001029380001001

Page No. : 1

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. 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	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-Abv Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmnp-Pen Pmnp-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	30800 0 0 8800 0 0	25.0 4.0 2.0 0.0 0.0 0.0 0.0 31.0	30800 0 0 8800 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 TRANSFER ON Date 06.01.2023
2 20017	MANJU SHARMA B.R. SHARMA MANAGER (HR) DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	01/05/2016	26950 0 0 7700 0 0	25.0 4.0 2.0 0.0 0.0 0.0 0.0 31.0	26950 0 0 7700 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 Date 06.01.2023
3 20021	DILIP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	02/01/2016	17710 0 0 5060 0 0	23.0 4.0 4.0 0.0 0.0 0.0 0.0 31.0	17710 0 0 5060 0 0	2530 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	RTGS ON Date 06.01.2023
4 30027	RAJNEESH KUMAR PRITHI SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	13/09/2021	16100 0 0 4600 0 0	20.0 3.0 2.0 0.0 0.0 0.0 0.0 25.0	12984 0 0 3710 0 0	1855 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	18549	MOBILE TRANSFER ON 06.01.2023
5 30028	HARVEER OMVIR SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	01/06/2022	15400 0 0 4400 0 0	17.0 2.0 1.0 0.0 0.0 0.0 0.0 20.0	9935 0 0 2839 0 0	1419 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	14193	MOBILE TRANSFER ON 06.01.2023
6 30029	DEEPAK BISHT JAGAT SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	05/12/2022	16800 0 0 4800 0 0	22.0 3.0 2.0 0.0 0.0 0.0 0.0 27.0	14632 0 0 4181 0 0	2090 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	20903	MOBILE TRANSFER ON 06.01.2023
TOTAL			123760 0 0 35360 0 0	113011 0 0 32290 0 0	16144 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	161445	

