

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

FEBRUARY 2022

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>				
Basic + D. Wages	215258	(+)	0	
D.A.	0			
H.R.A.	105229			
Conveyance	6000			
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			
OT A/Miscellaneous (E.S.I.) (VMISC 3)	0			
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			
TOTAL EARNING	326487			
<u>Total Deductions</u>				
E.P.F. & VPF	12752		0	
E.S.I.	1396			
Advance	9000			
Income Tax (T.D.S.)	0			
Professional Tax & LOAN	0		0	
LWF	0			
Miscellaneous	0			
Total	23148			
Net Payment	303339			
Total Employees	18			

<u>PF Calculations</u>		(PMRP)	(ABRY)	
Total Salary / Wages for P.F.		106258		
Total Salary / Wages for Pension		106258		
Total Contribution of Employee (12%) (A/C 1)		12752	0	0
Total Contribution of Employer				12752 (A)
(a) Pension Share (8.33%) (A/C 10)		8853	0	0
(b) Difference Share (3.67%) (A/C 1)		3899	0	0
(c) ADMN. Charges (0.50%) (A/C 2)		532		3899
(d) DLI Charges (0.5%) (A/C 21)		532		
(e) ADMN. on D.L.I. (0.01%) (A/C 22)		0		
Total Employer Share (a+b+c+d+e)		13816	0	0
Voluntary EPF				0 (C)
Total PF Challan (A+B+C)		26568	0	0
Total PF Employees		13		26568

<u>ESI Calculations</u>		
Total Salary / Wages for E.S.I.		185487
Total Contribution of E.S.I. (Employee)		1396
Total Contribution of E.S.I. (Employer)		6029
Total ESI Challan		7425
Total ESI Employees		13

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.



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	VJAY MUKHIYA	BUCHCHI MUKHIYA	18.0	4.0	6.0	28.0	19473	11100	8373	0	0	19473	1332	147	0	0	0	1479	17994
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WFOI	22.0	4.0	2.0	28.0	19473	11100	8373	0	0	19473	1332	147	0	0	0	1479	17994
3	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	12.0	2.0	9.0	23.0	19473	9118	6878	0	0	15996	1094	120	2000	0	0	3214	12782
4	SHAKTI SINGH	RAIVIR SINGH	14.0	2.0	6.0	22.0	19473	8721	6579	0	0	15300	1047	115	0	0	0	1162	14138
5	BABLU MUKHIYA	BAHADUR MUKHIYA	0.0	0.0	0.0	0.0	19473	0	0	0	0	0	0	0	0	0	0	0	0
6	PAPPU SINGH	KRAPAL SINGH	21.0	4.0	3.0	28.0	17693	10616	7077	0	0	17693	1274	133	0	0	0	1407	16286
7	VJAY KUMAR	SURESH MUKHIYA	20.0	4.0	2.0	26.0	19473	10307	7775	0	0	18082	1237	136	3000	0	0	4373	13709
8	ASHISH KUMAR MUKHIYA	RAM VILASH MUKHIYA	18.0	4.0	3.0	25.0	16064	8175	6168	0	0	14343	981	108	0	0	0	1089	13254
9	BRIJU MUKHIYA	KAMAL MUKHIYA	20.0	4.0	2.0	26.0	19473	10307	7775	0	0	18082	1237	136	0	0	0	1373	16709
10	KUNDAN KUMAR	SURESH MUKHIYA	17.0	3.0	8.0	28.0	16064	9156	6908	0	0	16064	1099	121	0	0	0	1220	14844
11	BUDHRAJ	RAGHURAJ	0.0	0.0	0.0	0.0	16064	0	0	0	0	0	0	0	0	0	0	0	0
12	DHARWEER	KALI CHARAN	19.0	4.0	3.0	26.0	16064	8502	6415	0	0	14917	1020	112	4000	0	0	5132	9785
13	ANAND KUMAR	MOORATDHWAJ	22.0	4.0	2.0	28.0	16064	9156	6908	0	0	16064	1099	121	0	0	0	1220	14844
TOTAL :							234324	106258	79229	0	0	185487	12752	1396	9000	0	0	23148	162339



F. No. DL/CPM/-38096

E.S.I. No. 22001029380001001
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S No.	Emp Code	Employee Name F/H Name 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.	S.L. C.H. W.P. P.D.	Earnings Basic D.A. Sp.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. ESTL Adv I.Tax PF-Abrv	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Prmt-Pen Prmt-Diff	Net Salary	Signature With Revenue Stamp
1	10005	VJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 10040183342 01/01/2018	11100	0 0 0 8373	18.0 4.0 0.0 0.0 0.0	0.0 0.0 0.0 28.0	11100 0 0 8373	0 0 0 0	0 0 0 0	1332 147 0 0 0	0 0 0 0 0	925 407 633 0	17994	RHS on 08/03/22
2	10018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 10049903942 06/09/2017	11100	0 0 0 8373	22.0 4.0 2.0 0.0 0.0	0.0 0.0 0.0 28.0	11100 0 0 8373	0 0 0 0	0 0 0 0	1332 147 0 0 0	0 0 0 0 0	925 407 633 0	17994	RHS on 08/03/22
3	10022	AMIR MUKHIYA SHYAM SUNDAR MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/11/2017	11100	0 0 0 8373	12.0 2.0 9.0 0.0 0.0	0.0 0.0 5.0 23.0	9118 0 0 6878	0 0 0 0	0 0 0 0	1094 120 2000 0 0	0 0 0 0 0	760 334 520 0	17994	RHS on 08/03/22
4	10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	11100	0 0 0 8373	14.0 2.0 6.0 0.0 0.0	0.0 0.0 6.0 22.0	8721 0 0 6579	0 0 0 0	0 0 0 0	1047 115 0 0 0	0 0 0 0 0	726 321 498 0	12782	RHS on 08/03/22
5	10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	11100	0 0 0 8373	0.0 0.0 0.0 0.0 0.0	0.0 0.0 28.0 0.0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	14138	RHS on 08/03/22
6	10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	10616	0 0 0 7077	21.0 4.0 3.0 0.0 0.0	0.0 0.0 0.0 28.0	10616 0 0 7077	0 0 0 0	0 0 0 0	1274 133 0 0 0	0 0 0 0 0	884 390 576 0	16286	RHS on 08/03/22
7	20038	VJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/01/2018	11100	0 0 0 8373	20.0 4.0 2.0 0.0 0.0	0.0 0.0 2.0 26.0	10307 0 0 7775	0 0 0 0	0 0 0 0	1237 136 3000 0 0	0 0 0 0 0	859 378 588 0	13709	RHS on 08/03/22



ENGINEERS

WAGES

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

FEBRUARY 2022

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

E.S.I. No. 22001029380001001

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Emp. Code	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	Cony. O.Ali Medical	Attendance W.D. H.D. E.L. C.L. P.D.	Earnings Basic D.A. Sp.Ali H.R.A. D.Wage	Cony. C.C.A. O.Ali Medical	Misc-1 Misc-2 OT/Misc Misc-4	Deductions E.P.F. E.S.I. Adv L.Tax P.Tax	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmp-Pen Pmp-Diff	Net Salary	Signature With Revenue Stamp
8	ASHISH KUMAR MUKHIYA RAM VILASH MUKHIYA HELPER DL/CPM/-38096/10086 2213931851 UAN - 101174397719 02/09/2019	9156 0 0 6908 0	0 0 0 0 0	18.0 4.0 3.0 0.0 25.0	8175 0 0 6168 0	0 0 0 0 0	0 0 0 0 0	981 108 0 0 0	0 0 0 0 0	681 300 467 0 0	13254	RTGS on 08/03/22
9	BRJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	11100 0 0 8373 0	0 0 0 0 0	20.0 4.0 2.0 0.0 26.0	10307 0 0 7775 0	0 0 0 0 0	0 0 0 0 0	1237 136 0 0 0	0 0 0 0 0	859 378 588 0 0	16709	Mobile on 08/03/22
10	KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/10114 2214140916 UAN - 100902797129 01/12/2020	9156 0 0 6908 0	0 0 0 0 0	17.0 3.0 8.0 0.0 28.0	9156 0 0 6908 0	0 0 0 0 0	0 0 0 0 0	1099 121 0 0 0	0 0 0 0 0	763 336 523 0 0	14844	11
11	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 10167724859 01/03/2021	9156 0 0 6908 0	0 0 0 0 0	0.0 0.0 0.0 28.0 0.0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	11
12	DHARMEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	9156 0 0 6908 0	0 0 0 0 0	19.0 4.0 3.0 0.0 26.0	8502 0 0 6415 0	0 0 0 0 0	0 0 0 0 0	1020 112 4000 0 0	0 0 0 0 0	708 312 485 0 0	9785	RTGS on 08/03/22
13	ANAND KUMAR MOORATIDHWAJ DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	9156 0 0 6908 0	0 0 0 0 0	22.0 4.0 2.0 0.0 28.0	9156 0 0 6908 0	0 0 0 0 0	0 0 0 0 0	1099 121 0 0 0	0 0 0 0 0	763 336 523 0 0	14844	11
TOTAL :		134096 0 0 0 0	0 0 0 0 0	106258 0 0 79229 0	0 0 0 0 0	12752 1396 9000 0 0	0 0 0 0 0	23148 0 0 0 0	0 0 0 0 0	8853 3899 6034 0 0	162339	



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

FEBRUARY 2022

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

<u>Total Earnings</u>				
Basic + D.Wages				
D.A.	109000	(+)	0	
H.R.A.	0			
Conveyance	26000			
C.C.A.	6000			
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			141000	
<u>Total Deductions</u>				
E.P.F. & VPF				
E.S.I.	0		0	
Advance	0			
Income Tax (T.D.S.)	0			
Professional Tax & LOAN	0		0	
LWF	0			
Miscellaneous	0			
Total			0	
Net Payment				
Total Employees	5		141000	



<u>PF Calculations</u>		(PMRP)	(ABRY)	
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) DLI Charges (0.5%) (A/C 21)		0		
(e) ADMN. on D.L.I. (0.01%) (A/C 22)		0		
Total Employer Share (a+b+c+d+e)		0	0	0 (B)
Total PF Challan (A+B+C)		0	0	
Total PF Employees		0	0	0

<u>ESI Calculations</u>				
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) :				

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

SALARY

SUMMARY SHEET FOR FEBRUARY 2022

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

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	20.0	4.0	4.0	28.0	40000	24000	12000	4000	0	40000	0	0	0	0	0	0	40000
2	MANJU SHARMA	B.R. SHARMA	19.0	4.0	5.0	28.0	35000	22000	11000	2000	0	35000	0	0	0	0	0	0	35000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	24.0	4.0	0.0	28.0	23000	22000	1000	0	0	23000	0	0	0	0	0	0	23000
4	VISHAL JAIN	RAJKUMAR JAIN	20.0	4.0	4.0	28.0	21500	20500	1000	0	0	21500	0	0	0	0	0	0	21500
5	RAJNEESH KUMAR	PRITHI	21.0	4.0	3.0	28.0	21500	20500	1000	0	0	21500	0	0	0	0	0	0	21500
TOTAL :							141000	109000	26000	6000	0	141000	0	0	0	0	0	0	141000



SALARY

SALARY

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

E.S.I. No. 22001029380001001

Signature

Mobile +11
on 08/03/22

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

FEBRUARY 2022

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Salary / Wages Register for the month of

Salary / Wages Register for the month of													
S.No.	Employee Name	Salary/Wage Rate	Attendance	Earnings	Deductions	Employer	Net Salary	Signature					
Emp. Code	F/H Name Designation P.F. Number Insurance Number	Basic D.A. Sp. All H.R.A. D.Wage	W.D. H.D. E.L. C.L. S.L. C.H. W.P. P.D.	Basic D.A. Sp. All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	Misc-1 Misc-2 OT/Misc-3 Misc-4	E.P.F. E.S.I. Adv I.Tax PF-Abtrv	Loan V.P.F. Misc LWF P.Tax	Pension Diff. ESI Pmtr-Pen Pmtr-Diff	Net Salary	Signature With Revenue Stamp		
1	RAJESH KUMAR JASWANT RAM PROJECT ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN- EXCL	24000 0 0 12000 0	20.0 4.0 0.0 0.0 0.0	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	Mobile +11 on 08/03/22		
2	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED UAN- EXCL	22000 0 0 11000 0	19.0 4.0 5.0 0.0 0.0	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	Mobile +11 on 08/03/22		
3	DILEEP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN- EXCL	22000 0 0 1000 0	24.0 4.0 0.0 0.0 0.0	22000 0 0 1000 0	0 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	Mobile +11 on 08/03/22		
4	VISHAL JAIN RAKUMAR JAIN SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN- EXCL	20500 0 0 1000 0	20.0 4.0 0.0 0.0 0.0	20500 0 0 1000 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	21500	Mobile +11 on 08/03/22		
5	RAJNEESH KUMAR PRITHI SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN- EXCL	20500 0 0 1000 0	21.0 4.0 3.0 0.0 0.0	20500 0 0 1000 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	21500	Mobile +11 on 08/03/22		
TOTAL :		109000 0 0 26000 0	6000 0 0 0 0	109000 0 0 26000 0	6000 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	141000			

