

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 2024

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>				<u>PF Calculations</u>				
BASIC + D. WAGE	322529	(+)	0	Total Salary / Wages for P.F.	120000			
D.A.	0			Total Salary / Wages for Pension	120000			
H.R.A.	41717			Total Contribution of Employee (12%) (A/C 1)	14400	0	0	14400 (A)
Conv	21999			<u>Total Contribution of Employer</u>				
CCA	0			(a) Pension Share (8.33%) (A/C 10)	10000	0	0	10000
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	4400	0	0	4400
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	600			
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	600			
Miscellenous (P.F.) VMISC1	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0			
Miscellenous (P.F. and E.S.I.) VMISC2	0			Total Employer Share (a+b+c+d+e)	15600	0	0	15600 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0			Voluntary EPF				0 (C)
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Challan (A+B+C)	30000	0	0	30000
TOTAL EARNING			386245	Total PF Employees	9			
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	14400	0		Total Salary / Wages for E.S.I.	199018			
E.S.I.	1498			Total Contribution of E.S.I. (Employee)	1498			
Advance	8500			Total Contribution of E.S.I. (Employer)	6469			
Income Tax (T.D.S.)	0			Total ESI Challan	7967			
Professional Tax & LOAN	0	0		Total ESI Employees	12			
LWF	0			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.				
MISC	0							
Total			24398					
Net Payment			361847					
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

FEBRUARY 2024

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>				<u>PF Calculations</u> <u>(PMRP)</u> <u>(ABRY)</u>				
BASIC + D. WAGE	176518	(+)	0	Total Salary / Wages for P.F.	120000			
D.A.	0			Total Salary / Wages for Pension	120000			
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)	14400	0	0	14400 (A)
Conv	1140			<u>Total Contribution of Employer</u>				
CCA	0			(a) Pension Share (8.33%) (A/C 10)	10000	0	0	10000
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	4400	0	0	4400
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	600			
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	600			
Miscellenous (P.F.) VMISC1	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0			
Miscellenous (P.F. and E.S.I.) VMISC2	0			Total Employer Share (a+b+c+d+e)	15600	0	0	15600 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0							
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Challan (A+B+C)	30000	0	0	30000
TOTAL EARNING			177658	Total PF Employees		9		
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	14400	0		Total Salary / Wages for E.S.I.	176518			
E.S.I.	1329			Total Contribution of E.S.I. (Employee)	1329			
Advance	3500			Total Contribution of E.S.I. (Employer)	5737			
Income Tax (T.D.S.)	0							
Professional Tax & LOAN	0	0		Total ESI Challan	7066			
LWF	0							
MISC	0			Total ESI Employees		10		
Total			19229	Remarks (if any) :				
Net Payment			158429					
Total Employees	11							



SUMMARY SHEET FOR FEBRUARY 2024

SNo.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.D.	Gross	BASIC + D.A.	H.R.A.	Conv	Other Allow.	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	VIJAY MUKHIYA	BUCHCHI MUKHIYA	23.0	4.0	2.0	29.0	21215	20903	0	312	0	21215	1800	157	0	0	0	1957	19258
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WROI	0.0	0.0	0.0	0.0	21215	0	0	0	0	0	0	0	0	0	0	0	0
3	SHAKTI SINGH	RANVIR SINGH	21.0	4.0	2.0	27.0	21215	19461	0	290	0	19751	1800	146	0	0	0	1946	17805
4	BABLU MUKHIYA	BAHADUR MUKHIYA	23.0	4.0	2.0	29.0	21215	20903	0	312	0	21215	1800	157	0	0	0	1957	19258
5	PAPPU SINGH	KRAPAL SINGH	23.0	4.0	2.0	29.0	19279	19279	0	0	0	19279	1800	145	0	0	0	1945	17334
6	BRIJU MUKHIYA	KAMAL MUKHIYA	16.0	3.0	2.0	21.0	21215	15137	0	226	0	15363	1800	114	1500	0	0	3414	11949
7	BUDHRAJ	RAGHURAJ	23.0	4.0	2.0	29.0	17494	17494	0	0	0	17494	1800	132	0	0	0	1932	15562
8	DHARMVEER	KALI CHARAN	20.0	4.0	2.0	26.0	17494	15684	0	0	0	15684	1800	118	2000	0	0	3918	11766
9	ANAND KUMAR	MOORATDHWAJ	23.0	4.0	2.0	29.0	17494	17494	0	0	0	17494	1800	132	0	0	0	1932	15562
10	SUNDER MUHKIYA	SUKHAY MUKHIYA	17.0	4.0	2.0	23.0	17494	13875	0	0	0	13875	0	105	0	0	0	105	13770
11	JAMAHIR SINGH GOND	TEJ PRATAP SINGH GOND	21.0	4.0	2.0	27.0	17494	16288	0	0	0	16288	0	123	0	0	0	123	16165
TOTAL :							212824	176518	0	1140	0	177658	14400	1329	3500	0	0	19229	158429



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. CCA SPL. ALL OTHER A H.R.A. MEDICA D. WAGE	Attendance W.D. S.L. H.D. C.H. J.E.L. W.P. C.L.. P.D.	Earnings BASIC Conv VMISC1 D.A. CCA VMISC2 SPL. ALL OTHER ALL. VMISC3 H.R.A. MEDICAL VMISC4 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 10005	VIJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342 01/01/2018	20903 312 0 0 0 0 0 0 0 0 0 21215	23.0 0.0 4.0 0.0 2.0 0.0 0.0 29.0	20903 312 0 0 0 0 0 0 0 0 0 0 0 0 0 0 21215	1800 0 157 0 0 0 0 0 0 0 0 1957	1250 550 680 0 0	19258	RTGS ON DT 7/3/2024
2 10018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	20903 312 0 0 0 0 0 0 0 0 0 21215	0.0 0.0 0.0 0.0 0.0 29.0 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	NIL
3 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	20903 312 0 0 0 0 0 0 0 0 0 21215	21.0 0.0 4.0 0.0 2.0 2.0 0.0 27.0	19461 290 0 0 0 0 0 0 0 0 0 0 0 0 0 0 19751	1800 0 146 0 0 0 0 0 0 0 0 1946	1250 550 633 0 0	17805	RTGS ON DT 7/3/2024
4 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	20903 312 0 0 0 0 0 0 0 0 0 21215	23.0 0.0 4.0 0.0 2.0 0.0 0.0 29.0	20903 312 0 0 0 0 0 0 0 0 0 0 0 0 0 0 21215	1800 0 157 0 0 0 0 0 0 0 0 1957	1250 550 680 0 0	19258	RTGS ON DT 7/3/2024
5 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	19279 0 0 0 0 0 0 0 0 0 0 19279	23.0 0.0 4.0 0.0 2.0 0.0 0.0 29.0	19279 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 19279	1800 0 145 0 0 0 0 0 0 0 0 1945	1250 550 627 0 0	17334	RTGS ON DT 7/3/2024
6 30018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	20903 312 0 0 0 0 0 0 0 0 0 21215	16.0 0.0 3.0 0.0 2.0 8.0 0.0 21.0	15137 226 0 0 0 0 0 0 0 0 0 0 0 0 0 0 15363	1800 0 114 0 1500 0 0 0 0 0 0 3414	1250 550 492 0 0	11949	RTGS ON DT 7/3/2024
7 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224839 01/03/2021	17494 0 0 0 0 0 0 0 0 0 0 17494	23.0 0.0 4.0 0.0 2.0 0.0 0.0 29.0	17494 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 17494	1800 0 132 0 0 0 0 0 0 0 0 1932	1250 550 569 0 0	15562	MOBILE BANKIG TARNSEFER ON DT 07/3/2024

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. CCA SPL. ALL OTHER A H.R.A. MEDICA D. WAGE		Attendance W.D. S.L. H.D. C.H. J.E.L. W.P. C.L.. P.D.		Earnings BASIC Conv VMISC1 D.A. CCA VMISC2 SPL. ALL OTHER ALL. VMISC3 H.R.A. MEDICAL VMISC4 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 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	17494	0	20.0	0.0	15684	0	0	1800	0	1250		RTGS TRANSFER ON DT 7/3/2024
		0	0	4.0	0.0	0	0	0	118	0	550		
		0	0	2.0	3.0	0	0	0	2000	0	510		
		0	0	0.0	26.0	0	0	0	0	0	0		
		0	17494			0		15684		3918		11766	
9 30025	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	17494	0	23.0	0.0	17494	0	0	1800	0	1250		RTGS TRANSFER ON DT 7/3/2024
		0	0	4.0	0.0	0	0	0	132	0	550		
		0	0	2.0	0.0	0	0	0	0	0	569		
		0	0	0.0	29.0	0	0	0	0	0	0		
		0	17494			0		17494		1932		15562	
10 30030	SUNDER MUHKIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/EXCL 2214333772 UAN - EXCL 01/03/2023	17494	0	17.0	0.0	13875	0	0	0	0	0		MOBILE BANKIG TARNSEFER ON DT 07/3/2024
		0	0	4.0	0.0	0	0	0	105	0	0		
		0	0	2.0	6.0	0	0	0	0	0	451		
		0	0	0.0	23.0	0	0	0	0	0	0		
		0	17494			0		13875		105		13770	
11 30031	JAMAHIR SINGH GOND TEJ PRATAP SINGH GOND HELPER DL/CPM/-38096/EXCL 1014267848 UAN - EXCL 04/09/2023	17494	0	21.0	0.0	16288	0	0	0	0	0		RTGS TRANSFER ON DT 7/3/2024
		0	0	4.0	0.0	0	0	0	123	0	0		
		0	0	2.0	2.0	0	0	0	0	0	530		
		0	0	0.0	27.0	0	0	0	0	0	0		
		0	17494			0		16288		123		16165	
TOTAL :		211264	1560			176518	1140	0	14400	0	10000		
		0	0			0	0	0	1329	0	4400		
		0	0			0	0	0	3500	0	5741		
		0	0			0	0	0	0	0	0		
		0	212824			0		177658		19229	0	158429	



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 2024

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

Total Earnings			
BASIC + D. WAGE	146011	(+)	0
D.A.	0		
H.R.A.	41717		
Conv	20859		
CCA	0		
SPL. ALL	0		
OTHER ALL.	0		
MEDICAL	0		
Miscellenous (P.F.) VMISC1	0		
Miscellenous (P.F. and E.S.I.) VMISC2	0		
OTA/Miscellenous (E.S.I.) VMISC3	0		
Miscellenous (W/O PF & ESI) VMISC4	0		
TOTAL EARNING	208587		

Total Deductions			
E.P.F. & VPF	0	0	
E.S.I.	169		
Advance	5000		
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0	0	
LWF	0		
MISC	0		
Total	5169		

Net Payment	203418
Total Employees	7



PF Calculations		(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	0 (A)
Total Contribution of Employer				
(a) Pension Share (8.33%) (A/C 10)	0	0	0	0
(b) Difference Share (3.67%) (A/C 1)	0	0	0	0
(c) ADMN. Charges (0.50%) (A/C 2)	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	0 (B)
Total PF Challan (A+B+C)	0	0	0	0
Total PF Employees	0			

ESI Calculations	
Total Salary / Wages for E.S.I.	22500
Total Contribution of E.S.I. (Employee)	169
Total Contribution of E.S.I. (Employer)	732
Total ESI Challan	901
Total ESI Employees	1

Remarks (if any) :

SUMMARY SHEET FOR FEBRUARY 2024

SNo.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.D.	Gross	BASIC + D.A.	H.R.A.	Conv	Other Allow.	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	RAJESH KUMAR	JASWANT RAM	23.0	4.0	2.0	29.0	47000	32900	9400	4700	0	47000	0	0	0	0	0	0	47000
2	MANJU SHARMA	B.R. SHARMA	23.0	4.0	2.0	29.0	41000	28700	8200	4100	0	41000	0	0	0	0	0	0	41000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	21.0	3.0	2.0	26.0	27000	16945	4841	2421	0	24207	0	0	0	0	0	0	24207
4	RAJNEESH KUMAR	PRITHI	23.0	4.0	2.0	29.0	24500	17150	4900	2450	0	24500	0	0	5000	0	0	5000	19500
5	HARVEER	OMVIR SINGH	21.0	4.0	2.0	27.0	23500	15316	4376	2188	0	21880	0	0	0	0	0	0	21880
6	DEEPAK BISHT	JAGAT SINGH	24.0	4.0	1.0	29.0	25000	17500	5000	2500	0	25000	0	0	0	0	0	0	25000
7	RAJEEV GUPTA	SHANKAR GUPTA	23.0	4.0	2.0	29.0	25000	17500	5000	2500	0	25000	0	169	0	0	0	169	24831
TOTAL :							213000	146011	41717	20859	0	208587	0	169	5000	0	0	5169	203418



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. CCA SPL. ALL OTHER A H.R.A. MEDICA D. WAGE		Attendance W.D. S.L. H.D. C.H. J.E.L. W.P. C.L.. P.D.		Earnings BASIC Conv VMISC1 D.A. CCA VMISC2 SPL. ALL OTHER ALL. VMISC3 H.R.A. MEDICAL VMISC4 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 4.0 2.0 0.0	0.0 0.0 0.0	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 BANKIG TARNSEFER ON DT 07/3/2024
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 4.0 2.0 0.0	0.0 0.0 0.0	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 TRANSFER ON DT 7/3/2024
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	21.0 3.0 2.0 0.0	0.0 0.0 3.0 26.0	16945 0 0 4841 0	2421 0 0 0 24207	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	24207	RTGS TRANSFER ON DT 7/3/2024
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 4.0 2.0 0.0	0.0 0.0 0.0	17150 0 0 4900 0	2450 0 0 0 24500	0 0 0 0 0	0 0 5000 0 5000	0 0 0 0 0	0 0 0 0 0	19500	MOBILE BANKIG TARNSEFER ON DT 07/3/2024
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	21.0 4.0 2.0 0.0	0.0 0.0 2.0	15316 0 0 4376 0	2188 0 0 0 21880	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	21880	MOBILE BANKIG TARNSEFER ON DT 07/3/2024
6 30029	DEEPAK BISHT JAGAT SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 05/12/2022	17500 0 0 5000 0	2500 0 0 0 25000	24.0 4.0 1.0 0.0	0.0 0.0 0.0	17500 0 0 5000 0	2500 0 0 0 25000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	25000	MOBILE BANKIG TARNSEFER ON DT 07/3/2024
7 30032	RAJEEV GUPTA SHANKAR GUPTA SITE ENGINEER DL/CPM/-38096/EXCL 2214359813 UAN - EXCL 19/10/2023	17500 0 0 5000 0	2500 0 0 0 25000	23.0 4.0 2.0 0.0	0.0 0.0 0.0	17500 0 0 5000 0	2500 0 0 0 25000	0 0 0 0 0	0 169 0 0 169	0 0 0 0 0	0 0 732 0 0	24831	MOBILE BANKIG TARNSEFER ON DT 07/3/2024

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total D.O.J.	Salary/Wage Rate		Attendance		Earnings			Deductions		Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
		BASIC	Conv	W.D.	S.L.	BASIC	Conv	VMISC1	E.P.F.	LOAN			
		D.A.	CCA	H.D.	C.H.	D.A.	CCA	VMISC2	E.S.I.	V.P.F.			
		SPL. ALL	OTHER A	J.E.L.	W.P.	SPL. ALL	OTHER ALL	VMISC3	Adv	MISC			
		H.R.A.	MEDICA	C.L.	P.D.	H.R.A.	MEDICAL	VMISC4	I.Tax	LWF			
		D. WAGE				D. WAGE				P.Tax			
TOTAL :		149100	21300			146011	20859	0	0	0	0		
		0	0			0	0	0	169	0	0		
		0	0			0	0	0	5000	0	732		
		42600	0			41717	0	0	0	0	0		
		0	213000			0	208587			5169	0	203418	

