

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

| <u>Total Earnings</u> | | | | <u>PF Calculations</u> (PMRP) (ABRY) | | | | |
|---|---------------|-----|---|--|-------------|---|---|------------------|
| Basic + D.Wages | 194550 | (+) | 0 | Total Salary / Wages for P.F. | 92129 | | | |
| D.A. | 0 | | | Total Salary / Wages for Pension | 92129 | | | |
| H.R.A. | 95352 | | | Total Contribution of Employee (12%) (A/C 1) | 11055 | 0 | 0 | 11055 (A) |
| Conveyance | 6000 | | | Total Contribution of Employer | | | | |
| C.C.A. | 0 | | | (a) Pension Share (8.33%) (A/C 10) | 7674 | 0 | 0 | 7674 |
| Special Allowance | 0 | | | (b) Difference Share (3.67%) (A/C 1) | 3381 | 0 | 0 | 3381 |
| Other Allowance | 0 | | | (c) ADMN. Charges (0.50%) (A/C 2) | 500 | | | |
| Medical Allowance | 0 | | | (d) DLI Charges (0.5%) (A/C 21) | 461 | | | |
| 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) | 12016 | 0 | 0 | 12016 (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) | 23071 | 0 | 0 | 23071 |
| TOTAL EARNING | 295902 | | | Total PF Employees | 15 | | | |
| <u>Total Deductions</u> | | | | <u>ESI Calculations</u> | | | | |
| E.P.F. & VPF | 11055 | 0 | | Total Salary / Wages for E.S.I. | 161821 | | | |
| E.S.I. | 1221 | | | Total Contribution of E.S.I. (Employee) | 1221 | | | |
| Advance | 7000 | | | Total Contribution of E.S.I. (Employer) | 5260 | | | |
| Income Tax (T.D.S.) | 0 | | | Total ESI Challan | 6481 | | | |
| Professional Tax & LOAN | 0 | 0 | | Total ESI Employees | 15 | | | |
| LWF | 0 | | | | | | | |
| Miscellaneous | 0 | | | | | | | |
| Total | 19276 | | | 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 | 276626 | | | | | | | |
| Total Employees | 22 | | | | | | | |

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****JULY 2021****ESI CODE NO :22001029380001001**

| <u>Total Earnings</u> | | | | <u>PF Calculations</u> (PMRP) (ABRY) | | | | |
|---|---------------|-----|---|--|--------|---|---|------------------|
| Basic + D.Wages | 92129 | (+) | 0 | Total Salary / Wages for P.F. | 92129 | | | |
| D.A. | 0 | | | Total Salary / Wages for Pension | 92129 | | | |
| H.R.A. | 69692 | | | Total Contribution of Employee (12%) (A/C 1) | 11055 | 0 | 0 | 11055 (A) |
| Conveyance | 0 | | | Total Contribution of Employer | | | | |
| C.C.A. | 0 | | | (a) Pension Share (8.33%) (A/C 10) | 7674 | 0 | 0 | 7674 |
| Special Allowance | 0 | | | (b) Difference Share (3.67%) (A/C 1) | 3381 | 0 | 0 | 3381 |
| Other Allowance | 0 | | | (c) ADMN. Charges (0.50%) (A/C 2) | 461 | | | |
| Medical Allowance | 0 | | | (d) DLI Charges (0.5%) (A/C 21) | 461 | | | |
| 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) | 11977 | 0 | 0 | 11977 (B) |
| OTA/Miscellaneous (E.S.I.) (VMISC 3) | 0 | | | Total PF Challan (A+B+C) | 23032 | 0 | 0 | 23032 |
| Miscellaneous (W/O PF & ESI) (VMISC 4) | 0 | | | Total PF Employees | 15 | | | |
| TOTAL EARNING | 161821 | | | | | | | |
| <u>Total Deductions</u> | | | | <u>ESI Calculations</u> | | | | |
| E.P.F. & VPF | 11055 | 0 | | Total Salary / Wages for E.S.I. | 161821 | | | |
| E.S.I. | 1221 | | | Total Contribution of E.S.I. (Employee) | 1221 | | | |
| Advance | 7000 | | | Total Contribution of E.S.I. (Employer) | 5260 | | | |
| Income Tax (T.D.S.) | 0 | | | Total ESI Challan | 6481 | | | |
| Professional Tax & LOAN | 0 | 0 | | Total ESI Employees | 10 | | | |
| LWF | 0 | | | | | | | |
| Miscellaneous | 0 | | | Remarks (if any) : | | | | |
| Total | 19276 | | | | | | | |
| Net Payment | 142545 | | | | | | | |
| Total Employees | 15 | | | | | | | |

SUMMARY SHEET FOR JULY 2021

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| 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 | 25.0 | 4.0 | 0.0 | 29.0 | 19291 | 10215 | 7832 | 0 | 0 | 18047 | 1226 | 136 | 0 | 0 | 0 | 1362 | 16685 |
| 2 | VIJAY SAHANI | PARMESHWAR SAHANI | 23.0 | 4.0 | 0.0 | 27.0 | 19291 | 9510 | 7292 | 0 | 0 | 16802 | 1141 | 127 | 0 | 0 | 0 | 1268 | 15534 |
| 3 | MANTU MUKHIYA | KAMAL MUKHIYA (MATU WROI | 23.0 | 4.0 | 0.0 | 27.0 | 19291 | 9510 | 7292 | 0 | 0 | 16802 | 1141 | 127 | 0 | 0 | 0 | 1268 | 15534 |
| 4 | AMIR MUKHIYA | SHYAM SUNDER MUKHIYA | 25.0 | 4.0 | 0.0 | 29.0 | 19291 | 10215 | 7832 | 0 | 0 | 18047 | 1226 | 136 | 0 | 0 | 0 | 1362 | 16685 |
| 5 | SHAKTI SINGH | RANVIR SINGH | 23.0 | 4.0 | 0.0 | 27.0 | 19291 | 9510 | 7292 | 0 | 0 | 16802 | 1141 | 127 | 0 | 0 | 0 | 1268 | 15534 |
| 6 | BABLU MUKHIYA | BAHADUR MUKHIYA | 25.0 | 4.0 | 0.0 | 29.0 | 19291 | 10215 | 7832 | 0 | 0 | 18047 | 1226 | 136 | 0 | 0 | 0 | 1362 | 16685 |
| 7 | PAPPU SINGH | KRAPAL SINGH | 24.0 | 4.0 | 0.0 | 28.0 | 17537 | 9504 | 6336 | 0 | 0 | 15840 | 1140 | 119 | 4000 | 0 | 0 | 5259 | 10581 |
| 8 | VIJAY KUMAR | SURESH MUKHIYA | 23.0 | 4.0 | 0.0 | 27.0 | 19291 | 9510 | 7292 | 0 | 0 | 16802 | 1141 | 127 | 0 | 0 | 0 | 1268 | 15534 |
| 9 | ASHISH KUMAR MUKHIYA | RAM VILASH MUKHIYA | 0.0 | 0.0 | 0.0 | 0.0 | 15908 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | 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 |
| 11 | KUNDAN KUMAR | SURESH MUKHIYA | 0.0 | 0.0 | 0.0 | 0.0 | 15908 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 | BUDHRAJ | RAGHURAJ | 22.0 | 3.0 | 0.0 | 25.0 | 15908 | 7260 | 5569 | 0 | 0 | 12829 | 871 | 97 | 0 | 0 | 0 | 968 | 11861 |
| 13 | DHARMVEER | KALI CHARAN | 20.0 | 3.0 | 0.0 | 23.0 | 15908 | 6680 | 5123 | 0 | 0 | 11803 | 802 | 89 | 3000 | 0 | 0 | 3891 | 7912 |
| 14 | 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 |
| 15 | ANAND KUMAR | MOORATDHWAJ | 0.0 | 0.0 | 0.0 | 0.0 | 15908 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL : | | | | | | | 267313 | 92129 | 69692 | 0 | 0 | 161821 | 11055 | 1221 | 7000 | 0 | 0 | 19276 | 142545 |

| 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 Pmnp-Pen Pmnp-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 | 25.0 0.0 4.0 0.0 0.0 2.0 0.0 29.0 | 0.0 0.0 2.0 29.0 | 10215 0 0 7832 0 | 0 0 0 0 0 | 0 0 0 0 0 | 1226 136 0 0 0 | 0 0 0 0 0 | 851 375 587 0 0 | 16685 | |
| 2 10016 | VIJAY SAHANI PARMESHWAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 UAN - 100923231560 01/08/2016 | 10919 0 0 8372 0 | 0 0 0 0 19291 | 23.0 0.0 4.0 0.0 0.0 4.0 0.0 27.0 | 0.0 0.0 4.0 27.0 | 9510 0 0 7292 0 | 0 0 0 0 0 | 0 0 0 0 0 | 1141 127 0 0 0 | 0 0 0 0 0 | 792 349 547 0 0 | 15534 | |
| 3 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 4.0 0.0 0.0 4.0 0.0 27.0 | 0.0 0.0 4.0 27.0 | 9510 0 0 7292 0 | 0 0 0 0 0 | 0 0 0 0 0 | 1141 127 0 0 0 | 0 0 0 0 0 | 792 349 547 0 0 | 15534 | |
| 4 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 | 25.0 0.0 4.0 0.0 0.0 2.0 0.0 29.0 | 0.0 0.0 2.0 29.0 | 10215 0 0 7832 0 | 0 0 0 0 0 | 0 0 0 0 0 | 1226 136 0 0 0 | 0 0 0 0 0 | 851 375 587 0 0 | 16685 | |
| 5 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 | 23.0 0.0 4.0 0.0 0.0 4.0 0.0 27.0 | 0.0 0.0 4.0 27.0 | 9510 0 0 7292 0 | 0 0 0 0 0 | 0 0 0 0 0 | 1141 127 0 0 0 | 0 0 0 0 0 | 792 349 547 0 0 | 15534 | |
| 6 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 4.0 0.0 0.0 2.0 0.0 29.0 | 0.0 0.0 2.0 29.0 | 10215 0 0 7832 0 | 0 0 0 0 0 | 0 0 0 0 0 | 1226 136 0 0 0 | 0 0 0 0 0 | 851 375 587 0 0 | 16685 | |
| 7 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 | 24.0 0.0 4.0 0.0 0.0 3.0 0.0 28.0 | 0.0 0.0 3.0 28.0 | 9504 0 0 6336 0 | 0 0 0 0 0 | 0 0 0 0 0 | 1140 119 4000 0 0 | 0 0 0 0 0 | 792 348 515 0 0 | 10581 | |

| 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 20038 | VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018 | 10919 | 0 | 23.0 | 0.0 | 9510 | 0 | 0 | 1141 | 0 | 792 | | |
| | | 0 | 0 | 4.0 | 0.0 | 0 | 0 | 0 | 127 | 0 | 349 | | |
| | | 0 | 0 | 0.0 | 4.0 | 0 | 0 | 0 | 0 | 0 | 547 | | |
| | | 8372 | 0 | 0.0 | 27.0 | 7292 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 19291 | | | 0 | | 16802 | 0 | 1268 | | 15534 | |
| 9 30017 | ASHISH KUMAR MUKHIYA RAM VILASH MUKHIYA HELPER DL/CPM/-38096/10086 2213931851 UAN - 101174397719 02/09/2019 | 9003 | 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 | 31.0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 6905 | 0 | 0.0 | 0.0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 15908 | | | 0 | | 0 | 0 | 0 | | 0 | |
| 10 30018 | BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020 | 10919 | 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 | 31.0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 8372 | 0 | 0.0 | 0.0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 19291 | | | 0 | | 0 | 0 | 0 | | 0 | |
| 11 30019 | KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/10114 2214140916 UAN - 100902797129 01/12/2020 | 9003 | 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 | 31.0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 6905 | 0 | 0.0 | 0.0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 15908 | | | 0 | | 0 | 0 | 0 | | 0 | |
| 12 30021 | BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021 | 9003 | 0 | 22.0 | 0.0 | 7260 | 0 | 0 | 871 | 0 | 605 | | |
| | | 0 | 0 | 3.0 | 0.0 | 0 | 0 | 0 | 97 | 0 | 266 | | |
| | | 0 | 0 | 0.0 | 6.0 | 0 | 0 | 0 | 0 | 0 | 417 | | |
| | | 6905 | 0 | 0.0 | 25.0 | 5569 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 15908 | | | 0 | | 12829 | 0 | 968 | | 11861 | |
| 13 30022 | DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021 | 9003 | 0 | 20.0 | 0.0 | 6680 | 0 | 0 | 802 | 0 | 556 | | |
| | | 0 | 0 | 3.0 | 0.0 | 0 | 0 | 0 | 89 | 0 | 246 | | |
| | | 0 | 0 | 0.0 | 8.0 | 0 | 0 | 0 | 3000 | 0 | 384 | | |
| | | 6905 | 0 | 0.0 | 23.0 | 5123 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 15908 | | | 0 | | 11803 | 0 | 3891 | | 7912 | |
| 14 30024 | UMESH THAKUR JANESWAR THAKUR HELPER DL/CPM/-38096/10117 2214570151 UAN - 101456853797 01/04/2021 | 9003 | 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 | 31.0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 6905 | 0 | 0.0 | 0.0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 15908 | | | 0 | | 0 | 0 | 0 | | 0 | |

| 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 | |
|--------------------|--|---|----------------------------|---|-------------------------------|--|----------------------------|---------------------------------|--|--------------------------------|--|-----------------------|---------------------------------------|--|
| 15 30025 | ANAND KUMAR MOORATDHWAJ DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021 | 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 0 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | |
| TOTAL : | | 151892 0 0 115421 0 | 0 0 0 0 267313 | | 92129 0 0 69692 0 | 0 0 0 0 0 | 0 0 0 0 161821 | 11055 1221 7000 0 0 | 0 0 0 0 19276 | 7674 3381 5265 0 0 | 0 0 0 0 0 | 142545 | | |

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****JULY 2021****ESI CODE NO :22001029380001001**

| <u>Total Earnings</u> | | | | <u>PF Calculations</u> | | | |
|---|---------------|-----|---|--|--------|--------|-------|
| | | | | | (PMRP) | (ABRY) | |
| Basic + D.Wages | 102421 | (+) | 0 | Total Salary / Wages for P.F. | 0 | | |
| D.A. | 0 | | | Total Salary / Wages for Pension | 0 | | |
| H.R.A. | 25660 | | | 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 | 134081 | | | 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 | 134081 | | | | | | |
| Total Employees | 7 | | | | | | |

SUMMARY SHEET FOR JULY 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 | 27.0 | 4.0 | 0.0 | 31.0 | 40000 | 24000 | 12000 | 4000 | 0 | 40000 | 0 | 0 | 0 | 0 | 0 | 0 | 40000 | |
| 2 | MANJU SHARMA | B.R. SHARMA | 27.0 | 4.0 | 0.0 | 31.0 | 35000 | 22000 | 11000 | 2000 | 0 | 35000 | 0 | 0 | 0 | 0 | 0 | 0 | 35000 | |
| 3 | SAURABH SINGH CHAUHAN | SIPAH I RAM | 0.0 | 0.0 | 0.0 | 0.0 | 23000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 4 | DILEEP MISHRA | RAVINDRA PRASAD MISHRA | 27.0 | 4.0 | 0.0 | 31.0 | 23000 | 22000 | 1000 | 0 | 0 | 23000 | 0 | 0 | 0 | 0 | 0 | 0 | 23000 | |
| 5 | 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 | |
| 6 | ABHISHEK SHARMA | SURENDRA KUMAR SHARMA | 25.0 | 4.0 | 0.0 | 29.0 | 23000 | 20581 | 935 | 0 | 0 | 21516 | 0 | 0 | 0 | 0 | 0 | 0 | 21516 | |
| 7 | VISHAL JAIN | RAJKUMAR JAIN | 17.0 | 4.0 | 0.0 | 21.0 | 21500 | 13840 | 725 | 0 | 0 | 14565 | 0 | 0 | 0 | 0 | 0 | 0 | 14565 | |
| TOTAL : | | | | | | | 188500 | 102421 | 25660 | 6000 | 0 | 134081 | 0 | 0 | 0 | 0 | 0 | 0 | 134081 | |

| 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 | 27.0 4.0 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 | 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 | 27.0 4.0 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 | 35000 | |
| 3 20019 | SAURABH SINGH CHAUHAN SIPAH RAM SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 05/11/2016 | 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 | |
| 4 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 | 27.0 4.0 0.0 0.0 0.0 | 0.0 0.0 0.0 31.0 | 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 | 23000 | |
| 5 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 | |
| 6 30020 | ABHISHEK SHARMA SURENDRA KUMAR SHARMA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/03/2021 | 22000 0 0 1000 0 | 0 0 0 0 23000 | 25.0 4.0 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 | 21516 | |
| 7 30023 | VISHAL JAIN RAJKUMAR JAIN SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/03/2021 | 20430 0 0 1070 0 | 0 0 0 0 21500 | 17.0 4.0 0.0 0.0 0.0 | 0.0 0.0 10.0 21.0 | 13840 0 0 725 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 14565 | |

| 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 P.Tax | | Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff | Net Salary | Signature With Revenue Stamp | |
|--------------------|--|---|--------|---|--|--|--------|---|--|---|--|------------|---------------------------------------|--|
| TOTAL : | | 154430 | 6000 | | | 102421 | 6000 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 28070 | 0 | | | 25660 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 188500 | | | 0 | 134081 | 0 | 0 | 0 | 0 | 0 | 134081 | |