

## R.B. ENGINEERS

## WAGES

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

Statement Total of Salary / Wages for the month of

MAY

2022

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Earnings</u>		<u>PF Calculations</u>		<u>(PMRP)</u>	<u>(ABRY)</u>
+ D.Wages	93662 (+)	0	Total Salary / Wages for P.F.	93662	
	0		Total Salary / Wages for Pension	93662	
	69699		Total Contribution of Employee (12%) (A/C 1)	11240	11240 (A)
Allowance	0		Total Contribution of Employer		
	0		(a) Pension Share (8.33%) (A/C 10)	7802	7802
	0		(b) Difference Share (3.67%) (A/C 1)	3438	3438
	0		(c) ADMN. Charges (0.50%) (A/C 2)	469	
	0		(d) DLI Charges (0.5%) (A/C 21)	469	
	0		(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0	
	0		Total Employer Share (a+b+c+d+e)	12178	12178 (B)
	0		Total PF Challan ( A+B+C )	23418	23418
<b>TOTAL EARNING</b>	<b>163361</b>		Total PF Employees	<b>13</b>	
<u>Deductions &amp; VPF</u>			<u>ESI Calculations</u>		
	11240	0	Total Salary / Wages for E.S.I.	163361	
	1229		Total Contribution of E.S.I. (Employee)	1229	
	7000		Total Contribution of E.S.I. (Employer)	5310	
	0		Total ESI Challan	6539	
	0	0	Total ESI Employees	<b>10</b>	
	300		Remarks (if any) :		
		19769			

Signature of  
Employees

143592

13



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

Total of Salary / Wages for the month of

MAY

2022

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

Earnings		(+)		(PMRP)	(ABRY)
+ D.Wages	200033	0		98714	
	0			98714	
	99539			11845	0
	8250				11845(A)
	0			8222	0
	0			3623	0
	0			500	
	0			494	
	0			0	
	0			12839	0
	5052				0(C)
	0			24684	0
	0				24684
				25	
AL EARNING	312874				
Deductions & VPF					
	11845	0		168413	
	1273			1273	
	22000			5474	
	0				
	0	0		6747	
	0				
	300				
				25	
Remarks :					
Admin 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.					
Payment	277456				

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.





## SUMMARY SHEET FOR MAY, 2022

Page No.: 1

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
ILAJ MUKHIYA	BUCHCHI MUKHIYA	0.0	0.0	0.0	0.0	20019	0	0	0	0	0	0	0	0	0	0	0	0
AANTU MUKHIYA	KAMAL MUKHIYA (MATU WRO)	22.0	5.0	2.0	29.0	20019	10675	8053	0	0	18728	1281	141	2000	0	0	3422	15306
WIR MUKHIYA	SHYAM SUNDER MUKHIYA	21.0	5.0	2.0	28.0	20019	10307	7775	0	0	18082	1237	136	4000	0	0	5373	12709
SHAKTI SINGH	RAVIR SINGH	20.0	5.0	2.0	27.0	20019	9939	7497	0	0	17436	1193	131	0	0	0	1324	16112
LABLU MUKHIYA	BAHADUR MUKHIYA	24.0	5.0	2.0	31.0	20019	11411	8608	0	0	20019	1369	151	0	0	0	1520	18499
APPU SINGH	KRAPAL SINGH	24.0	5.0	2.0	31.0	18187	10912	7275	0	0	18187	1309	137	0	0	0	1446	16741
ILAJ KUMAR	SURESH MUKHIYA	22.0	5.0	2.0	29.0	20019	10675	8053	0	0	18728	1281	141	1000	0	300	2722	16006
ASHISH KUMAR MUKHIYA	RAM VILASH MUKHIYA	0.0	0.0	0.0	0.0	16506	0	0	0	0	0	0	0	0	0	0	0	0
IRULU MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	20019	0	0	0	0	0	0	0	0	0	0	0	0
SUNDAN KUMAR	SURESH MUKHIYA	23.0	5.0	2.0	30.0	16506	9105	6869	0	0	15974	1093	120	0	0	0	1213	14761
UDHRAJ	RAGHURAJ	18.0	5.0	3.0	26.0	16506	7891	5953	0	0	13844	947	104	0	0	0	1051	12793
SHARMAVEER	KALI CHARAN	20.0	4.0	2.0	26.0	16506	7891	5953	0	0	13844	947	104	0	0	0	1051	12793
WAND KUMAR	MOORATDHWAJ	12.0	3.0	1.0	16.0	16506	4856	3663	0	0	8519	583	64	0	0	0	647	7872
TOTAL :						240850	93662	69699	0	0	163361	11240	1229	7000	0	300	19769	143592



WAGES





Sl. No.	Employee Name		D.O.J.	Salary/Wage Rate				Attendance				Earnings				Deductions				Employer Pension Diff	Net Salary	Signature With Revenue Stamp														
	F/H Name	Designation		Basic	D.A.	Sel. All	D.Wage	W.D.	S.L.	H.D.	C.H.	E.L.	W.P.	P.D.	Basic	D.A.	Sel. All	H.R.A.	D.Wage				Conv.	C.C.A.	O.Ail	Medical	E.P.F.	F.S.I.	Adv.	I.Tax	PF-Abv	Loan	V.P.F.	Misc	LWF	P.Tax
	ASHISH KUMAR MUKHIYA			3408	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	
	RAM VILASH MUKHIYA			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		
	HELPER			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		
	DL/CPM/38096/10086			7098	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
	2213931851			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
UAN - 101174397719 02/09/2019				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
	BRILU MUKHIYA			11411	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	
	KAMAL MUKHIYA			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
	LINEMAN			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
	DL/CPM/38096/10113			8508	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
	2214703150			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
UAN - 101636140278 01/11/2020				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
	KUNDAN KUMAR			9408	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	mobile Transfer on dt 08/06/2022	
	SURESH MUKHIYA			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
	HELPER			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
	DL/CPM/38096/10114			7098	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
	2214140916			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
UAN - 100902797129 01/12/2020				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
	BUDHRAJ			9408	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	mobile Transfer on dt 08/06/2022	
	RAGHURAJ			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
	HELPER			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
	DL/CPM/38096/10116			7098	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
	2214732115			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
UAN - 101677234859 01/03/2021				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
	DHARMVEER			9408	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	Basic Transfer RTCS on dt 08/06/2022	
	KALI CHARAN			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
	HELPER			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
	DL/CPM/38096/10115			7098	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
	2214172371			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
UAN - 100918643024 01/03/2021				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
	ANAND KUMAR			9408	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	Basic Transfer RTCS on dt 08/06/2022	
	MOORATDHWAJ			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
	HELPER			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
	DL/CPM/38096/10118			7098	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
	2214180816			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
UAN - 100948904754 11/06/2021				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 :				137829	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	0	0	0	0	0										





## SUMMARY SHEET FOR MAY 2022

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
RAJESH KUMAR	JASWANT RAM	25.0	5.0	1.0	31.0	44000	26400	13200	4400	0	44000	0	0	0	0	0	0	44000
ANJU SHARMA	B.R. SHARMA	24.0	5.0	2.0	31.0	38500	23100	11550	3850	0	38500	0	0	0	0	0	0	38500
XILEEP MISHRA	RAVINDRA PRASAD MISHRA	22.0	5.0	4.0	31.0	25300	23000	2300	0	0	25300	0	0	10000	0	0	10000	15300
VISHAL JAIN	RAJKUMAR JAIN	21.0	4.0	2.0	27.0	22500	18200	1306	0	0	19596	0	0	0	0	0	0	19596
RAJNEESH KUMAR	PHITHI	17.0	4.0	2.0	23.0	23000	15581	1484	0	0	17065	0	0	5000	0	0	5000	12065
TOTAL						153300	106371	29840	8250	0	144461	0	0	15000	0	0	15000	125461



SALARY

S.No. Emp. Code	Employee Name Emp. Name Designation P.F. Number Insurance Number Total	D.O.B.	Salary/Wage Rate Basic D.A. Sot. All. H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L.	Basic D.A. Sot. All. H.R.A. D.Wage	Conc. C.C.A. O.Ail. Medical	Misc-1 Misc-2 OT/Misc Misc-4	Deductions E.P.F. ESI Adv. L.Tax PF-Adv.	Loan V.P.F. Misc. LWF P.Tax	Employer Provision Dut. ESI Prorog-Pen Prorog-Dut.	Net Salary	Signature With Revenue Stamp
1 20013	RAJESH KUMAR JASWANT RAM PROJECT ENGINEER DL/CPM/38096/EXCL EXEMPTED UAN-EXCL	01/12/2014	26400 0 0 13200 0 44000	25.0 0.0 1.0 0.0 0.0 31.0	26400 0 0 13200 0 44000	4400 0 0 0 0	0 0 0 0 0 44000	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	44000	Mobile Transfer on dt. 08/06/2022
2 20017	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/38096/EXCL EXEMPTED UAN-EXCL	01/05/2016	23100 0 0 11550 0 38500	24.0 0.0 5.0 2.0 0.0 31.0	23100 0 0 11550 0 38500	3850 0 0 0 0 0	0 0 0 0 0 38500	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	38500	Bank Transfer RTGS on dt. 08/06/2022
3 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/38096/EXCL EXEMPTED UAN-EXCL	02/01/2016	23000 0 0 2300 0 25500	22.0 0.0 3.0 4.0 0.0 31.0	23000 0 0 2300 0 25500	0 0 0 0 0 0	0 0 0 0 0 25500	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	15300	Mobile Transfer on dt. 08/06/2022
4 30023	VISHAL JAIN RAKUMAR JAIN SITE ENGINEER DL/CPM/38096/EXCL EXEMPTED UAN-EXCL	01/03/2021	21000 0 0 1500 0 22500	21.0 0.0 4.0 2.0 0.0 27.0	21000 0 0 1500 0 22500	0 0 0 0 0 0	0 0 0 0 0 19596	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	19596	Mobile Transfer on dt. 08/06/2022
5 30027	RAINEESH KUMAR PRITHI SITE ENGINEER DL/CPM/38096/EXCL EXEMPTED UAN-EXCL	13/09/2021	21000 0 0 2000 0 23000	17.0 0.0 4.0 2.0 0.0 23.0	21000 0 0 2000 0 23000	0 0 0 0 0 0	0 0 0 0 0 17065	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	12065	Mobile Transfer on dt. 08/06/2022
TOTAL :			114500 0 0 36500 0 153300		106271 0 0 29840 0 144461	8250 0 0 0 0 153300	8250 0 0 0 0 144461	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	129461	

