

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**MAY 2022****PF CODE NO. :DL/CPM/-38096****ESI CODE NO :22001029380001001**

<u>Total Earnings</u>				<u>PF Calculations</u> (PMRP) (ABRY)				
Basic + D.Wages	200033	(+)	0	Total Salary / Wages for P.F.	98714			
D.A.	0			Total Salary / Wages for Pension	98714			
H.R.A.	99539			Total Contribution of Employee (12%) (A/C 1)	11845	0	0	11845 (A)
Conveyance	8250			Total Contribution of Employer				
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	8222	0	0	8222
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	3623	0	0	3623
Other Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	500			
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	494			
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)	5052			Total Employer Share (a+b+c+d+e)	12839	0	0	12839 (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)	24684	0	0	24684
TOTAL EARNING	312874			Total PF Employees	25			
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	11845	0		Total Salary / Wages for E.S.I.	168413			
E.S.I.	1273			Total Contribution of E.S.I. (Employee)	1273			
Advance	22000			Total Contribution of E.S.I. (Employer)	5474			
Income Tax (T.D.S.)	0			Total ESI Challan	6747			
Professional Tax & LOAN	0	0		Total ESI Employees	25			
LWF	0							
Miscellaneous	300							
Total	35418			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	277456							
Total Employees	30							

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****MAY****2022****ESI CODE NO :22001029380001001**

<u>Total Earnings</u>				<u>PF Calculations</u> (PMRP) (ABRY)				
Basic + D.Wages	93662	(+)	0	Total Salary / Wages for P.F.	93662			
D.A.	0			Total Salary / Wages for Pension	93662			
H.R.A.	69699			Total Contribution of Employee (12%) (A/C 1)	11240	0	0	11240 (A)
Conveyance	0			Total Contribution of Employer				
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	7802	0	0	7802
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	3438	0	0	3438
Other Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	469			
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	469			
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)	12178	0	0	12178 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0			Total PF Challan (A+B+C)	23418	0	0	23418
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			Total PF Employees	13			
TOTAL EARNING	163361							
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	11240	0		Total Salary / Wages for E.S.I.	163361			
E.S.I.	1229			Total Contribution of E.S.I. (Employee)	1229			
Advance	7000			Total Contribution of E.S.I. (Employer)	5310			
Income Tax (T.D.S.)	0			Total ESI Challan	6539			
Professional Tax & LOAN	0	0		Total ESI Employees	10			
LWF	0			Remarks (if any) :				
Miscellaneous	300							
Total	19769							
Net Payment	143592							
Total Employees	13							

SUMMARY SHEET FOR MAY 2022

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	0.0	0.0	0.0	0.0	20019	0	0	0	0	0	0	0	0	0	0	0	0	
2	MANTU 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	
3	AMIR 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	
4	SHAKTI SINGH	RANVIR SINGH	20.0	5.0	2.0	27.0	20019	9939	7497	0	0	17436	1193	131	0	0	0	1324	16112	
5	BABLU MUKHIYA	BAHADUR MUKHIYA	24.0	5.0	2.0	31.0	20019	11411	8608	0	0	20019	1369	151	0	0	0	1520	18499	
6	PAPPU SINGH	KRAPAL SINGH	24.0	5.0	2.0	31.0	18187	10912	7275	0	0	18187	1309	137	0	0	0	1446	16741	
7	VIJAY KUMAR	SURESH MUKHIYA	22.0	5.0	2.0	29.0	20019	10675	8053	0	0	18728	1281	141	1000	0	300	2722	16006	
8	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	
9	BRIJU MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	20019	0	0	0	0	0	0	0	0	0	0	0	0	
10	KUNDAN KUMAR	SURESH MUKHIYA	23.0	5.0	2.0	30.0	16506	9105	6869	0	0	15974	1093	120	0	0	0	1213	14761	
11	BUDHRAJ	RAGHURAJ	18.0	5.0	3.0	26.0	16506	7891	5953	0	0	13844	947	104	0	0	0	1051	12793	
12	DHARMVEER	KALI CHARAN	20.0	4.0	2.0	26.0	16506	7891	5953	0	0	13844	947	104	0	0	0	1051	12793	
13	ANAND 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	

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 10005	VIJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342 01/01/2018	11411 0 0 8608 0	0 0 0 0 20019	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 0	0 0 0 0 0	0 0 0 0 0	0	
2 10018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	11411 0 0 8608 0	0 0 0 0 20019	22.0 5.0 2.0 0.0	0.0 0.0 2.0 29.0	10675 0 0 8053 0	0 0 0 0 0	0 0 0 0 0	1281 141 2000 0 0	0 0 0 0 0	889 392 609 0 0	0 0 0 0 0	0 0 0 0 0	15306	
3 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017	11411 0 0 8608 0	0 0 0 0 20019	21.0 5.0 2.0 0.0	0.0 0.0 3.0 28.0	10307 0 0 7775 0	0 0 0 0 0	0 0 0 0 0	1237 136 4000 0 0	0 0 0 0 0	859 378 588 0 0	0 0 0 0 0	0 0 0 0 0	12709	
4 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	11411 0 0 8608 0	0 0 0 0 20019	20.0 5.0 2.0 0.0	0.0 0.0 4.0 27.0	9939 0 0 7497 0	0 0 0 0 0	0 0 0 0 0	1193 131 0 0 0	0 0 0 0 0	828 365 567 0 0	0 0 0 0 0	0 0 0 0 0	16112	
5 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	11411 0 0 8608 0	0 0 0 0 20019	24.0 5.0 2.0 0.0	0.0 0.0 0.0 31.0	11411 0 0 8608 0	0 0 0 0 0	0 0 0 0 0	1369 151 0 0 0	0 0 0 0 0	951 418 651 0 0	0 0 0 0 0	0 0 0 0 0	18499	
6 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	10912 0 0 7275 0	0 0 0 0 18187	24.0 5.0 2.0 0.0	0.0 0.0 0.0 31.0	10912 0 0 7275 0	0 0 0 0 0	0 0 0 0 0	1309 137 0 0 0	0 0 0 0 0	909 400 592 0 0	0 0 0 0 0	0 0 0 0 0	16741	
7 20038	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018	11411 0 0 8608 0	0 0 0 0 20019	22.0 5.0 2.0 0.0	0.0 0.0 2.0 29.0	10675 0 0 8053 0	0 0 0 0 0	0 0 0 0 0	1281 141 1000 0 0	0 0 300 0 0	889 392 609 0 0	0 0 0 0 0	0 0 0 0 0	16006	

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 30017	ASHISH KUMAR MUKHIYA RAM VILASH MUKHIYA HELPER DL/CPM/-38096/10086 2213931851 UAN - 101174397719 02/09/2019	9408 0 0 7098 0	0 0 0 0 16506	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 0 0	0	
9 30018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	11411 0 0 8608 0	0 0 0 0 20019	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 0 0	0	
10 30019	KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/10114 2214140916 UAN - 100902797129 01/12/2020	9408 0 0 7098 0	0 0 0 0 16506	23.0 5.0 2.0 0.0	0.0 0.0 1.0 30.0	9105 0 0 6869 0	0 0 0 0	0 0 0 0	1093 120 0 0 0	0 0 0 0 0	758 335 520 0		14761		
11 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	9408 0 0 7098 0	0 0 0 0 16506	18.0 5.0 3.0 0.0	0.0 0.0 5.0 26.0	7891 0 0 5953 0	0 0 0 0	0 0 0 0	947 104 0 0 0	0 0 0 0 0	657 290 450 0		12793		
12 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	9408 0 0 7098 0	0 0 0 0 16506	20.0 4.0 2.0 0.0	0.0 0.0 5.0 26.0	7891 0 0 5953 0	0 0 0 0	0 0 0 0	947 104 0 0 0	0 0 0 0 0	657 290 450 0		12793		
13 30025	ANAND KUMAR MOORATDHWAJ DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	9408 0 0 7098 0	0 0 0 0 16506	12.0 3.0 1.0 0.0	0.0 0.0 15.0 16.0	4856 0 0 3663 0	0 0 0 0	0 0 0 0	583 64 0 0 0	0 0 0 0 0	405 178 277 0		7872		
TOTAL :		137829 0 0 103021 0	0 0 0 0 240850			93662 0 0 69699 0	0 0 0 0	0 0 0 0	11240 1229 7000 0 0	0 0 300 0 0	7802 3438 5313 0		143592		

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****MAY****2022****ESI CODE NO :22001029380001001**

<u>Total Earnings</u>				<u>PF Calculations</u>				<u>(PMRP)</u> <u>(ABRY)</u>	
Basic + D.Wages	106371	(+)	0	Total Salary / Wages for P.F.	0				
D.A.	0			Total Salary / Wages for Pension	0				
H.R.A.	29840			Total Contribution of Employee (12%) (A/C 1)	0	0	0		0 (A)
Conveyance	8250			<u>Total Contribution of Employer</u>					
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	0	0	0		0
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	0	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		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		0
TOTAL EARNING	144461			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	15000			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	15000			Remarks (if any) :					
Net Payment	129461								
Total Employees	5								

SUMMARY SHEET FOR MAY 2022

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	25.0	5.0	1.0	31.0	44000	26400	13200	4400	0	44000	0	0	0	0	0	0	44000	
2	MANJU 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	
3	DILEEP 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	
4	VISHAL JAIN	RAJKUMAR JAIN	21.0	4.0	2.0	27.0	22500	18290	1306	0	0	19596	0	0	0	0	0	0	19596	
5	RAJNEESH KUMAR	PRITHI	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	129461	

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	26400 0 0 13200 0	4400 0 0 0 44000	25.0 5.0 1.0 0.0	0.0 0.0 0.0 31.0	26400 0 0 13200 0	4400 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	44000	
2 20017	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/05/2016	23100 0 0 11550 0	3850 0 0 0 38500	24.0 5.0 2.0 0.0	0.0 0.0 0.0 31.0	23100 0 0 11550 0	3850 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	38500	
3 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 02/01/2016	23000 0 0 2300 0	0 0 0 0 25300	22.0 5.0 4.0 0.0	0.0 0.0 0.0 31.0	23000 0 0 2300 0	0 0 0 0	0 0 0 0 25300	0 0 0 0 10000	0 0 0 0 0	0 0 0 0	0 0 0 0	15300	
4 30023	VISHAL JAIN RAJKUMAR JAIN SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/03/2021	21000 0 0 1500 0	0 0 0 0 22500	21.0 4.0 2.0 0.0	0.0 0.0 4.0 27.0	18290 0 0 1306 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	19596	
5 30027	RAJNEESH KUMAR PRITHI SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 13/09/2021	21000 0 0 2000 0	0 0 0 0 23000	17.0 4.0 2.0 0.0	0.0 0.0 8.0 23.0	15581 0 0 1484 0	0 0 0 0	0 0 0 0 17065	0 0 5000 0	0 0 0 0	0 0 0 0	0 0 0 0	12065	
TOTAL :		114500 0 0 30550 0	8250 0 0 0 153300			106371 0 0 29840 0	8250 0 0 0	0 0 0 0 144461	0 0 15000 0	0 0 0 0 15000	0 0 0 0	0 0 0 0	129461	

M/S. R.B. ENGINEERS**ARREAR OF APR-22**

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****MAY 2022****ESI CODE NO :22001029380001001**

<u>Total Earnings</u>				<u>PF Calculations</u> (PMRP) (ABRY)				
Basic + D.Wages	0	(+)	0	Total Salary / Wages for P.F.	5052			
D.A.	0			Total Salary / Wages for Pension	5052			
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)	605	0	0	605 (A)
Conveyance	0			<u>Total Contribution of Employer</u>				
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	420	0	0	420
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	185	0	0	185
Other Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	26			
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	26			
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)	5052			Total Employer Share (a+b+c+d+e)	657	0	0	657 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0							
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			Total PF Challan (A+B+C)	1262	0	0	1262
TOTAL EARNING	5052			Total PF Employees	12			
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	605	0		Total Salary / Wages for E.S.I.	5052			
E.S.I.	44			Total Contribution of E.S.I. (Employee)	44			
Advance	0			Total Contribution of E.S.I. (Employer)	165			
Income Tax (T.D.S.)	0							
Professional Tax & LOAN	0	0		Total ESI Challan	209			
LWF	0							
Miscellaneous	0			Total ESI Employees	0			
Total	649			Remarks (if any) :				
Net Payment			4403					
Total Employees	12							

SUMMARY SHEET FOR MAY 2022

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	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WROI	0.0	0.0	0.0	0.0	19473	0	0	0	491	491	59	4	0	0	0	63	428	
2	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	0.0	0.0	0.0	0.0	19473	0	0	0	473	473	57	4	0	0	0	61	412	
3	SHAKTI SINGH	RANVIR SINGH	0.0	0.0	0.0	0.0	19473	0	0	0	291	291	35	3	0	0	0	38	253	
4	BABLU MUKHIYA	BAHADUR MUKHIYA	0.0	0.0	0.0	0.0	19473	0	0	0	510	510	61	4	0	0	0	65	445	
5	PAPPU SINGH	KRAPAL SINGH	0.0	0.0	0.0	0.0	17693	0	0	0	494	494	59	4	0	0	0	63	431	
6	VIJAY KUMAR	SURESH MUKHIYA	0.0	0.0	0.0	0.0	19473	0	0	0	491	491	59	4	0	0	0	63	428	
7	ASHISH KUMAR MUKHIYA	RAM VILASH MUKHIYA	0.0	0.0	0.0	0.0	16064	0	0	0	342	342	41	3	0	0	0	44	298	
8	BRIJU MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	19473	0	0	0	237	237	28	2	0	0	0	30	207	
9	KUNDAN KUMAR	SURESH MUKHIYA	0.0	0.0	0.0	0.0	16064	0	0	0	427	427	51	4	0	0	0	55	372	
10	BUDHRAJ	RAGHURAJ	0.0	0.0	0.0	0.0	16064	0	0	0	442	442	53	4	0	0	0	57	385	
11	DHARMVEER	KALI CHARAN	0.0	0.0	0.0	0.0	16064	0	0	0	412	412	49	4	0	0	0	53	359	
12	ANAND KUMAR	MOORATDHWAJ	0.0	0.0	0.0	0.0	16064	0	0	0	442	442	53	4	0	0	0	57	385	
		TOTAL :					214851	0	0	0	5052	5052	605	44	0	0	0	649	4403	

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 Pmnp-Pen Pmnp-Diff	Net Salary	Signature With Revenue Stamp	
1 10018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	11100 0 0 8373 0	0 0 0 0 19473	0.0 0.0 0.0 0.0 0.0 30.0 0.0 0.0	0 0 0 0 0	0 0 0 0 491	0 0 0 0 0	0 0 0 0 0	59 4 0 0 0	0 0 0 0 0	41 18 16 0 0		428	
2 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017	11100 0 0 8373 0	0 0 0 0 19473	0.0 0.0 0.0 0.0 0.0 30.0 0.0 0.0	0 0 0 0 0	0 0 0 0 473	0 0 0 0 0	0 0 0 0 0	57 4 0 0 0	0 0 0 0 0	39 18 16 0 0		412	
3 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	11100 0 0 8373 0	0 0 0 0 19473	0.0 0.0 0.0 0.0 0.0 30.0 0.0 0.0	0 0 0 0 0	0 0 0 0 291	0 0 0 0 0	0 0 0 0 0	35 3 0 0 0	0 0 0 0 0	24 11 10 0 0		253	
4 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	11100 0 0 8373 0	0 0 0 0 19473	0.0 0.0 0.0 0.0 0.0 30.0 0.0 0.0	0 0 0 0 0	0 0 0 0 510	0 0 0 0 0	0 0 0 0 0	61 4 0 0 0	0 0 0 0 0	42 19 17 0 0		445	
5 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	10616 0 0 7077 0	0 0 0 0 17693	0.0 0.0 0.0 0.0 0.0 30.0 0.0 0.0	0 0 0 0 0	0 0 0 0 494	0 0 0 0 0	0 0 0 0 0	59 4 0 0 0	0 0 0 0 0	41 18 17 0 0		431	
6 20038	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018	11100 0 0 8373 0	0 0 0 0 19473	0.0 0.0 0.0 0.0 0.0 30.0 0.0 0.0	0 0 0 0 0	0 0 0 0 491	0 0 0 0 0	0 0 0 0 0	59 4 0 0 0	0 0 0 0 0	41 18 16 0 0		428	
7 30017	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 16064	0.0 0.0 0.0 0.0 0.0 30.0 0.0 0.0	0 0 0 0 0	0 0 0 0 342	0 0 0 0 0	0 0 0 0 0	41 3 0 0 0	0 0 0 0 0	28 13 12 0 0		298	

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number 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 30018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	11100	0	0.0	0.0	0	0	0	28	0	20		
		0	0	0.0	0.0	0	0	237	2	0	8		
		0	0	0.0	30.0	0	0	0	0	0	8		
		8373	0	0.0	0.0	0	0	0	0	0	0		
		0	19473			0		237	0	0		207	
9 30019	KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/10114 2214140916 UAN - 100902797129 01/12/2020	9156	0	0.0	0.0	0	0	0	51	0	36		
		0	0	0.0	0.0	0	0	427	4	0	15		
		0	0	0.0	30.0	0	0	0	0	0	14		
		6908	0	0.0	0.0	0	0	0	0	0	0		
		0	16064			0		427	0	0		372	
10 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	9156	0	0.0	0.0	0	0	0	53	0	37		
		0	0	0.0	0.0	0	0	442	4	0	16		
		0	0	0.0	30.0	0	0	0	0	0	15		
		6908	0	0.0	0.0	0	0	0	0	0	0		
		0	16064			0		442	0	0		385	
11 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	9156	0	0.0	0.0	0	0	0	49	0	34		
		0	0	0.0	0.0	0	0	412	4	0	15		
		0	0	0.0	30.0	0	0	0	0	0	14		
		6908	0	0.0	0.0	0	0	0	0	0	0		
		0	16064			0		412	0	0		359	
12 30025	ANAND KUMAR MOORATDHWAJ DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	9156	0	0.0	0.0	0	0	0	53	0	37		
		0	0	0.0	0.0	0	0	442	4	0	16		
		0	0	0.0	30.0	0	0	0	0	0	15		
		6908	0	0.0	0.0	0	0	0	0	0	0		
		0	16064			0		442	0	0		385	
TOTAL :		122996	0			0	0	0	605	0	420		
		0	0			0	0	5052	44	0	185		
		0	0			0	0	0	0	0	170		
		91855	0			0	0	0	0	0	0		
		0	214851			0		5052	0	0		4403	