

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

<u>Total Earnings</u>				<u>PF Calculations</u> (PMRP) (ABRY)				
Basic + D.Wages	220501	(+)	0	Total Salary / Wages for P.F.	95784			
D.A.	0			Total Salary / Wages for Pension	95784			
H.R.A.	98025			Total Contribution of Employee (12%) (A/C 1)	11495	0	0	11495 (A)
Conveyance	6000			Total Contribution of Employer				
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	7980	0	0	7980
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	3515	0	0	3515
Other Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	500			
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	479			
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)	12474	0	0	12474 (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)	23969	0	0	23969
TOTAL EARNING	324526			Total PF Employees	13			
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	11495	0		Total Salary / Wages for E.S.I.	167042			
E.S.I.	1261			Total Contribution of E.S.I. (Employee)	1261			
Advance	15000			Total Contribution of E.S.I. (Employer)	5429			
Income Tax (T.D.S.)	0			Total ESI Challan	6690			
Professional Tax & LOAN	0	0		Total ESI Employees	13			
LWF	0							
Miscellaneous	0							
Total	27756			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	296770							
Total Employees	19							

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****NOVEMBER 2021****ESI CODE NO :22001029380001001**

<u>Total Earnings</u>				<u>PF Calculations</u> (PMRP) (ABRY)				
Basic + D.Wages	95784	(+)	0	Total Salary / Wages for P.F.	95784			
D.A.	0			Total Salary / Wages for Pension	95784			
H.R.A.	71258			Total Contribution of Employee (12%) (A/C 1)	11495	0	0	11495 (A)
Conveyance	0			Total Contribution of Employer				
C.C.A.	0			(a) Pension Share (8.33%) (A/C 10)	7980	0	0	7980
Special Allowance	0			(b) Difference Share (3.67%) (A/C 1)	3515	0	0	3515
Other Allowance	0			(c) ADMN. Charges (0.50%) (A/C 2)	479			
Medical Allowance	0			(d) DLI Charges (0.5%) (A/C 21)	479			
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)	12453	0	0	12453 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0			Total PF Challan (A+B+C)	23948	0	0	23948
Miscellaneous (W/O PF & ESI) (VMISC 4)	0			Total PF Employees	13			
TOTAL EARNING	167042							
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	11495	0		Total Salary / Wages for E.S.I.	167042			
E.S.I.	1261			Total Contribution of E.S.I. (Employee)	1261			
Advance	15000			Total Contribution of E.S.I. (Employer)	5429			
Income Tax (T.D.S.)	0			Total ESI Challan	6690			
Professional Tax & LOAN	0	0		Total ESI Employees	12			
LWF	0							
Miscellaneous	0			Remarks (if any) :				
Total	27756							
Net Payment	139286							
Total Employees	13							

SUMMARY SHEET FOR NOVEMBER 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	24.0	6.0	0.0	30.0	19473	11100	8373	0	0	19473	1332	147	5000	0	0	6479	12994	
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WRO	0.0	0.0	0.0	0.0	19473	0	0	0	0	0	0	0	0	0	0	0	0	
3	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	15.0	6.0	0.0	21.0	19473	7770	5861	0	0	13631	932	103	0	0	0	1035	12596	
4	SHAKTI SINGH	RANVIR SINGH	21.0	6.0	0.0	27.0	19473	9990	7536	0	0	17526	1199	132	0	0	0	1331	16195	
5	BABLU MUKHIYA	BAHADUR MUKHIYA	4.0	3.0	0.0	7.0	19473	2590	1954	0	0	4544	311	35	0	0	0	346	4198	
6	PAPPU SINGH	KRAPAL SINGH	23.0	6.0	1.0	30.0	17623	10616	7007	0	0	17623	1274	133	4000	0	0	5407	12216	
7	VIJAY KUMAR	SURESH MUKHIYA	3.0	3.0	0.0	6.0	19473	2220	1675	0	0	3895	266	30	0	0	0	296	3599	
8	ASHISH KUMAR MUKHIYA	RAM VILASH MUKHIYA	17.0	6.0	0.0	23.0	16064	7020	5296	0	0	12316	842	93	0	0	0	935	11381	
9	BRIJU MUKHIYA	KAMAL MUKHIYA	21.0	6.0	0.0	27.0	19473	9990	7536	0	0	17526	1199	132	2000	0	0	3331	14195	
10	KUNDAN KUMAR	SURESH MUKHIYA	22.0	6.0	2.0	30.0	16064	9156	6908	0	0	16064	1099	121	0	0	0	1220	14844	
11	BUDHRAJ	RAGHURAJ	24.0	6.0	0.0	30.0	16064	9156	6908	0	0	16064	1099	121	0	0	0	1220	14844	
12	DHARMVEER	KALI CHARAN	19.0	6.0	0.0	25.0	16064	7630	5757	0	0	13387	916	101	4000	0	0	5017	8370	
13	ANAND KUMAR	MOORATDHWAJ	22.0	6.0	0.0	28.0	16064	8546	6447	0	0	14993	1026	113	0	0	0	1139	13854	
		TOTAL :					234254	95784	71258	0	0	167042	11495	1261	15000	0	0	27756	139286	

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			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	11100 0 0 8373 0	0 0 0 0 19473	24.0 6.0 0.0 0.0 30.0	0.0 0.0 0.0 0.0 0.0	11100 0 0 8373 0	0 0 0 0 0	0 0 0 0 19473	1332 147 5000 0 0	0 0 0 0 6479	925 407 633 0 0	12994	
2 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 30.0	0.0 0.0 0.0 0.0 0.0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	0
3 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	15.0 6.0 0.0 0.0 21.0	0.0 0.0 9.0 0.0 0.0	7770 0 0 5861 0	0 0 0 0 0	0 0 0 0 13631	932 103 0 0 0	0 0 0 0 1035	647 285 444 0 0	12596	
4 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	21.0 6.0 0.0 0.0 27.0	0.0 0.0 3.0 0.0 0.0	9990 0 0 7536 0	0 0 0 0 0	0 0 0 0 17526	1199 132 0 0 0	0 0 0 0 1331	832 367 570 0 0	16195	
5 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	4.0 3.0 0.0 0.0 7.0	0.0 0.0 23.0 0.0 0.0	2590 0 0 1954 0	0 0 0 0 0	0 0 0 0 4544	311 35 0 0 0	0 0 0 0 346	216 95 148 0 0	4198	
6 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	10616 0 0 7007 0	0 0 0 0 17623	23.0 6.0 1.0 0.0 30.0	0.0 0.0 0.0 0.0 0.0	10616 0 0 7007 0	0 0 0 0 0	0 0 0 0 17623	1274 133 4000 0 0	0 0 0 0 5407	884 390 573 0 0	12216	
7 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	3.0 3.0 0.0 0.0 6.0	0.0 0.0 24.0 0.0 0.0	2220 0 0 1675 0	0 0 0 0 0	0 0 0 0 3895	266 30 0 0 0	0 0 0 0 296	185 81 127 0 0	3599	

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 Pmrrp-Pen Pmrrp-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	9156 0 0 6908 0	0 0 0 0 16064	17.0 6.0 0.0 0.0 0.0	0.0 0.0 7.0 23.0	7020 0 0 5296 0	0 0 0 0 0	0 0 0 0 0	842 93 0 0 0	0 0 0 0 0	585 257 401 0 0		11381	
9 30018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	11100 0 0 8373 0	0 0 0 0 19473	21.0 6.0 0.0 0.0 0.0	0.0 0.0 3.0 27.0	9990 0 0 7536 0	0 0 0 0 0	0 0 0 0 0	1199 132 2000 0 0	0 0 0 0 0	832 367 570 0 0		14195	
10 30019	KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/10114 2214140916 UAN - 100902797129 01/12/2020	9156 0 0 6908 0	0 0 0 0 16064	22.0 6.0 2.0 0.0 0.0	0.0 0.0 0.0 30.0	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 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	9156 0 0 6908 0	0 0 0 0 16064	24.0 6.0 0.0 0.0 0.0	0.0 0.0 0.0 30.0	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	
12 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	9156 0 0 6908 0	0 0 0 0 16064	19.0 6.0 0.0 0.0 0.0	0.0 0.0 5.0 25.0	7630 0 0 5757 0	0 0 0 0 0	0 0 0 0 0	916 101 4000 0 0	0 0 0 0 0	636 280 436 0 0		8370	
13 30025	ANAND KUMAR MOORATDHWAJ DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	9156 0 0 6908 0	0 0 0 0 16064	22.0 6.0 0.0 0.0 0.0	0.0 0.0 2.0 28.0	8546 0 0 6447 0	0 0 0 0 0	0 0 0 0 0	1026 113 0 0 0	0 0 0 0 0	712 314 488 0 0		13854	
TOTAL :		134096 0 0 100158 0	0 0 0 0 234254			95784 0 0 71258 0	0 0 0 0 167042	0 0 0 0 167042	11495 1261 15000 0 0	0 0 0 0 27756	7980 3515 5436 0 0		139286	

SUMMARY SHEET FOR NOVEMBER 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	24.0	6.0	0.0	30.0	40000	24000	12000	4000	0	40000	0	0	0	0	0	0	40000	
2	MANJU SHARMA	B.R. SHARMA	24.0	6.0	0.0	30.0	35000	22000	11000	2000	0	35000	0	0	0	0	0	0	35000	
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	13.0	6.0	11.0	30.0	23000	22000	1000	0	0	23000	0	0	0	0	0	0	23000	
4	VISHAL JAIN	RAJKUMAR JAIN	21.0	6.0	0.0	27.0	21500	18450	900	0	0	19350	0	0	0	0	0	0	19350	
5	KULDEEP KUMAR	NARENDER KUMAR	20.0	6.0	0.0	26.0	21500	17767	867	0	0	18634	0	0	0	0	0	0	18634	
6	RAJNEESH KUMAR	PRITHI	23.0	6.0	1.0	30.0	21500	20500	1000	0	0	21500	0	0	0	0	0	0	21500	
TOTAL :							162500	124717	26767	6000	0	157484	0	0	0	0	0	0	157484	

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	24.0 6.0 0.0 0.0 0.0	0.0 0.0 0.0 30.0	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	
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	24.0 6.0 0.0 0.0 0.0	0.0 0.0 0.0 30.0	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	
3 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	13.0 6.0 11.0 0.0 0.0	0.0 0.0 0.0 30.0	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	
4 30023	VISHAL JAIN RAJKUMAR JAIN SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/03/2021	20500 0 0 1000 0	0 0 0 0 21500	21.0 6.0 0.0 0.0 0.0	0.0 0.0 3.0 27.0	18450 0 0 900 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	19350	
5 30026	KULDEEP KUMAR NARENDER KUMAR SAFETY ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/08/2021	20500 0 0 1000 0	0 0 0 0 21500	20.0 6.0 0.0 0.0 0.0	0.0 0.0 4.0 26.0	17767 0 0 867 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	18634	
6 30027	RAJNEESH KUMAR PRITHI SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 13/09/2021	20500 0 0 1000 0	0 0 0 0 21500	23.0 6.0 1.0 0.0 0.0	0.0 0.0 0.0 30.0	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	
TOTAL :		129500 0 0 27000 0	6000 0 0 0 162500			124717 0 0 26767 0	6000 0 0 0 157484	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	157484	