

# 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

OCTOBER 2021

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

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic + D.Wages	206178	Total Salary / Wages for P.F.	81307
D.A.	0	Total Salary / Wages for Pension	81307
H.R.A.	87532	Total Contribution of Employee (12%) (A/C 1)	9755
Conveyance	6000	Total Contribution of Employer	9755 (A)
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	6773
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	2982
Other Allowance	0	(c) ADMN. Charges (0.50%) (A/C 2)	500
Medical Allowance	0	(d) DLI Charges (0.5%) (A/C 21)	407
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)	10662
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Voluntary EPF	0
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Challan ( A+B+C )	20417
<b>TOTAL EARNING</b>	<b>299710</b>	Total PF Employees	13
<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F. & VPF	9755	Total Salary / Wages for E.S.I.	142065
E.S.I.	1071	Total Contribution of E.S.I. (Employee)	1071
Advance	27000	Total Contribution of E.S.I. (Employer)	4618
Income Tax (T.D.S.)	0	Total ESI Challan	5689
Professional Tax & LOAN	0	Total ESI Employees	13
LWF	0		
Miscellaneous	0		
<b>Total</b>	<b>37826</b>		
<b>Net Payment</b>	<b>261884</b>		
Total Employees	19		

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

OCTOBER 2021

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

<u>Total Earnings</u>		<u>PF Calculations</u>		<u>ESI Calculations</u>	
Basic + D.Wages	(+)	Total Salary / Wages for P.F.	(PMRP)	Total Salary / Wages for E.S.I.	
D.A.	81307	81307	81307	142065	
H.R.A.	0	81307	81307	1071	
Conveyance	60758	9755	9755	4618	
C.C.A.	0		0	5689	
Special Allowance	0		0	12	
Other Allowance	0	(a) Pension Share (8.33%) (A/C 10)	6773		
Medical Allowance	0	(b) Difference Share (3.67%) (A/C 1)	2982		
Miscellaneous (P.F.) (VMISC 1)	0	(c) ADMN. Charges (0.50%) (A/C 2)	407		
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	(d) DLI Charges (0.5%) (A/C 21)	407		
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total Employer Share (a+b+c+d+e)	10569		
		Total PF Challan ( A+B+C )	20324		
<b>TOTAL EARNING</b>	<b>142065</b>	Total PF Employees	13		
<u>Total Deductions</u>					
E.P.F. & VPF	9755				
E.S.I.	1071				
Advance	17000				
Income Tax (T.D.S.)	0				
Professional Tax & LOAN	0				
LWF	0				
Miscellaneous	0				
<b>Total</b>	<b>27826</b>				
<b>Net Payment</b>					
Total Employees	13				
	114239				
Remarks (if any) :					



## SUMMARY SHEET FOR OCTOBER 2021

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S.No.	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	16.0	4.0	0.0	20.0	19473	7161	5402	0	0	12563	859	95	0	0	0	954	11609
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WROI	16.0	3.0	0.0	19.0	19473	6803	5132	0	0	11935	816	90	0	0	0	906	11029
3	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	15.0	3.0	0.0	18.0	19473	6445	4862	0	0	11307	773	85	0	0	0	858	10449
4	SHAKTI SINGH	RANVIR SINGH	14.0	3.0	0.0	17.0	19473	6087	4592	0	0	10679	730	81	0	0	0	811	9868
5	BABLU MUKHIYA	BAHADUR MUKHIYA	13.0	3.0	0.0	16.0	19473	5729	4322	0	0	10051	687	76	1000	0	0	1763	8288
6	PAPPU SINGH	KRAPAL SINGH	15.0	3.0	0.0	18.0	17623	6164	4069	0	0	10233	740	77	0	0	0	817	9416
7	VIJAY KUMAR	SURESH MUKHIYA	20.0	5.0	0.0	25.0	19473	8952	6752	0	0	15704	1074	118	5500	0	0	6692	9012
8	ASHISH KUMAR MUKHIYA	RAM VILASH MUKHIYA	18.0	4.0	0.0	22.0	16064	6498	4902	0	0	11400	780	86	5000	0	0	5866	5534
9	BRIJU MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	19473	0	0	0	0	0	0	0	0	0	0	0	0
10	KUNDAN KUMAR	SURESH MUKHIYA	21.0	6.0	0.0	27.0	16064	7975	6017	0	0	13992	957	105	0	0	0	1062	12930
11	BUDHRAJ	RAGHURAJ	11.0	3.0	0.0	14.0	16064	4135	3120	0	0	7255	496	55	0	0	0	551	6704
12	DHARMVEER	KALI CHAPAN	25.0	6.0	0.0	31.0	16064	9156	6908	0	0	16064	1099	121	5500	0	0	6720	9344
13	ANAND KUMAR	MOORATDHWAJ	17.0	4.0	0.0	21.0	16064	6202	4680	0	0	10882	744	82	0	0	0	826	10056
TOTAL :							234254	81307	60758	0	0	142065	9755	1071	17000	0	0	27826	114239

WAGES

# M/S. R.B. ENGINEERS

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

WAGES

P.F. No. DL/CPM/-38096  
E.S.I. No. 22001029380001001  
Page No. : 1

OCTOBER 2021

Salary / Wages Register for the month of

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total D.O.J.	Salary/Wage Rate Basic D.A. Spl.All H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L.	Earnings Basic D.A. Spl.All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	Misc-1 Misc-2 OT/Misc-3 Misc-4	Deductions E.P.F. E.S.I. Adv L.Tax PF-Abv	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Prmp-Pen Prmp-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	16.0 0.0 4.0 0.0 0.0 11.0 0.0 20.0	7161 0 5402 0	0 0 0 0	12563	859 95 0 0 0	0 0 0 0 0	597 262 409 0	11609	RTGS on 16/11/2021
2 10018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	11100 0 0 8373 0	16.0 0.0 3.0 0.0 0.0 12.0 0.0 19.0	6803 0 5132 0	0 0 0 0	11935	816 90 0 0 0	0 0 0 0 0	567 249 388 0	11029	11
3 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017	11100 0 0 8373 0	15.0 0.0 3.0 0.0 0.0 13.0 0.0 18.0	6445 0 4862 0	0 0 0 0	11307	773 85 0 0 0	0 0 0 0 0	537 236 368 0	10449	11
4 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	11100 0 0 8373 0	14.0 0.0 3.0 0.0 0.0 14.0 0.0 17.0	6087 0 4592 0	0 0 0 0	10679	730 81 0 0 0	0 0 0 0 0	507 223 348 0	9868	11
5 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	11100 0 0 8373 0	13.0 0.0 3.0 0.0 0.0 15.0 0.0 16.0	5729 0 4322 0	0 0 0 0	10051	687 76 1000 0 0	0 0 0 0 0	477 210 327 0	8288	11
6 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	10616 0 0 7007 0	15.0 0.0 3.0 0.0 0.0 13.0 0.0 18.0	6164 0 0 4069 0	0 0 0 0	10233	740 77 0 0 0	0 0 0 0 0	513 227 333 0	9416	11
7 20038	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018	11100 0 0 8373 0	20.0 0.0 5.0 0.0 0.0 6.0 0.0 25.0	8952 0 0 6752 0	0 0 0 0	15704	1074 118 5500 0 0	0 0 0 0 0	746 328 511 0	9012	11



S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate Basic D.A. Sp.A. H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L.	Earnings Basic D.A. Sp.A. H.R.A. D.Wage	Conc. C.C.A. O.A. Medical	Misc-1 Misc-2 OT/Misc Misc-4	Deductions E.P.F. E.S.I. Adv. L.Tax P.F.-Adv. Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Prmp-Pen Prmp-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 6908 0 0	18.0 0.0 4.0 0.0 0.0 9.0 0.0 22.0	6498 0 4902 0 0	0 0 0 0 0	0 0 0 0 0	780 86 5000 0 0	541 239 371 0 0	5534	RTGS on 16/11/21
9 30018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020		11100 0 8373 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	
10 30019	KUNDAN KUMAR SURESH MUKHIYA HELPER DL/CPM/-38096/10114 2214140916 UAN - 100902797129 01/12/2020		9156 0 6908 0 0	21.0 0.0 6.0 0.0 0.0 4.0 0.0 27.0	7975 0 6017 0 0	0 0 0 0 0	0 0 0 0 0	957 105 0 0 0	664 293 455 0 0	12930	Mobile transfer on
11 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021		9156 0 6908 0 0	11.0 0.0 3.0 0.0 0.0 17.0 0.0 14.0	4135 0 3120 0 0	0 0 0 0 0	0 0 0 0 0	496 55 0 0 0	344 152 236 0 0	6704	LI
12 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021		9156 0 6908 0 0	25.0 0.0 6.0 0.0 0.0 0.0 0.0 31.0	9156 0 6908 0 0	0 0 0 0 0	0 0 0 0 0	1099 121 5500 0 0	763 336 523 0 0	9344	RTGS on 16/11/21
13 30025	ANAND KUMAR MOORATDHWAJ DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021		9156 0 6908 0 0	17.0 0.0 4.0 0.0 0.0 10.0 0.0 21.0	6202 0 4680 0 0	0 0 0 0 0	0 0 0 0 0	744 82 0 0 0	517 227 354 0 0	10056	LI
	TOTAL :		134096 0 100158 0 0		81307 0 60758 0 0	0 0 0 0 0	0 0 0 0 0	9755 1071 17000 0 0	6773 2982 4623 0 0	27826	114239

# 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

OCTOBER 2021

PF CODE NO. :DL/CPM/-38096  
ESI CODE NO :2200102938000100

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic + D.Wages	124871	Total Salary / Wages for P.F.	0
D.A.	0	Total Salary / Wages for Pension	0
H.R.A.	26774	Total Contribution of Employee (12%) (A/C 1)	0
Conveyance	6000	Total Contribution of Employer	0
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	0
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	0
Other Allowance	0	(c) ADMN. Charges (0.50%) (A/C 2)	0
Medical Allowance	0	(d) DLJ 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
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Total PF Challan ( A+B+C )	0
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Employees	0
<b>TOTAL EARNING</b>	<b>157645</b>		
<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F. & VPF	0	Total Salary / Wages for E.S.I.	0
E.S.I.	0	Total Contribution of E.S.I. (Employee)	0
Advance	10000	Total Contribution of E.S.I. (Employer)	0
Income Tax (T.D.S.)	0	Total ESI Challan	0
Professional Tax & LOAN	0	Total ESI Employees	0
LWF	0	Remarks (if any) :	
Miscellaneous	0		
<b>Total</b>	<b>10000</b>		
<b>Net Payment</b>	<b>147645</b>		
Total Employees	6		



SALARY

PF No. :DL/CPM/-38096  
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SUMMARY SHEET FOR OCTOBER 2021

S.No.	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	6.0	0.0	31.0	40000	24000	12000	4000	0	40000	0	0	0	0	0	0	40000
2	MANJU SHARMA	B.R. SHARMA	25.0	6.0	0.0	31.0	35000	22000	11000	2000	0	35000	0	0	0	0	0	0	35000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	25.0	6.0	0.0	31.0	23000	22000	1000	0	0	23000	0	0	10000	0	0	10000	13000
4	VISHAL JAIN	RAJKUMAR JAIN	25.0	6.0	0.0	31.0	21500	20500	1000	0	0	21500	0	0	0	0	0	0	21500
5	KULDEEP KUMAR	NARENDER KUMAR	18.0	6.0	0.0	24.0	21500	15871	774	0	0	16645	0	0	0	0	0	0	16645
6	RAJNEESH KUMAR	PRITHI	25.0	6.0	0.0	31.0	21500	20500	1000	0	0	21500	0	0	0	0	0	0	21500
		TOTAL :					162500	124871	26774	6000	0	157645	0	0	10000	0	0	10000	147645

# M/S. R.B. ENGINEERS

722, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI  
Salary / Wages Register for the month of

SALARY

OCTOBER 2021

P.F. No. DL/CPM/-38096

E.S.I. No. 22001029380001001

Page No. : 1

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate Basic D.A. Spl.All H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L., P.D.	Earnings Basic D.A. Spl.All H.R.A. D.Wage	Conc. C.C.A. O.All Medical	Misc-1 Misc-2 OT/Misc-3 Misc-4	Deductions E.P.F. E.S.I. Adv. L.Tax PF-Abv Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Prmp-Pen Prmp-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 0	25.0 6.0 0.0 0.0 0.0 31.0	24000 0 0 12000 0 0	4000 0 0 0 0 0	40000	0 0 0 0 0 0	0 0 0 0 0 0	40000	Mobile Transfer on 15/11/21
2 20017	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	01/05/2016	22000 0 0 11000 0 0	25.0 6.0 0.0 0.0 0.0 31.0	22000 0 0 11000 0 0	2000 0 0 0 0 0	35000	0 0 0 0 0 0	0 0 0 0 0 0	35000	Mobile Transfer
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	25.0 6.0 0.0 0.0 0.0 31.0	22000 0 0 1000 0 0	0 0 0 0 0 0	23000	0 10000 0 0 0 0	0 0 0 0 0 0	13000	RTGS on 15/11/21
4 30023	VISHAL JAIN RAJKUMAR JAIN SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	01/03/2021	20500 0 0 1000 0 0	25.0 6.0 0.0 0.0 0.0 31.0	20500 0 0 1000 0 0	0 0 0 0 0 0	21500	0 0 0 0 0 0	0 0 0 0 0 0	21500	Mobile Transfer on 16/11/21
5 30026	KULDEEP KUMAR NARENDER KUMAR SAFETY ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	01/08/2021	20500 0 0 1000 0 0	18.0 6.0 0.0 0.0 0.0 24.0	15871 0 0 774 0 0	0 0 0 0 0 0	16645	0 0 0 0 0 0	0 0 0 0 0 0	16645	6
6 30027	RAJNEESH KUMAR PRITHI SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	13/09/2021	20500 0 0 1000 0 0	25.0 6.0 0.0 0.0 0.0 31.0	20500 0 0 1000 0 0	0 0 0 0 0 0	21500	0 0 0 0 0 0	0 0 0 0 0 0	21500	7
TOTAL :			129500 0 0 27000 0 0	6000 0 0 0 0 0	124871 0 0 26774 0 0	6000 0 0 0 0 0	157645	0 10000 0 0 0 0	0 0 0 0 0 0	147645	



# R.B. Engineers

## ELECTRICAL CONTRACTOR & ENGINEERS

Dated - 16/11/21.

To  
The Manager  
KOTAK MAHINDRA BANK  
PRASHANT VIHAR  
Delhi - 110085

Sir,  
Please Transfer the Salary of <sup>October</sup> ~~September~~ month of our employees from our A/C - 9513850669. Details of bank & amount as mention below.

S. No.	Name of Employee	Name of Bank	IFSC Code	Acc. No.	Amount	Narration
1	MANJU SHARMA	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	6413320377	35000.00	Salary
2	DILEEP MISHRA	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	6413320421	13000.00	Salary
3	VIJAY MUKHIYA	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334080	11609.00	Salary
4	MANTU MUKHIYA	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334387	11029.00	Salary
5	AMIR MUKHIYA	Kotak Mahindra Bank Prashant Vihar delhi-110086	KKBK0004585	3713334417	10449.00	Salary
6	SHAKTI SINGH	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334400	9868.00	Salary
7	BABLU MUKHIYA	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334127	8288.00	Salary
8	PAPPU SINGH	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334134	9416.00	Salary
9	VIJAY KUMAR	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	6413320414	9012.00	Salary
10	ASHISH KUMAR MUKHIYA	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	6413320384	5534.00	Salary
11	DHARMVEER	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334370	9344.00	Salary
12	ANAND KUMAR	Kotak Mahindra Bank Prashant Vihar delhi-110085	KKBK0004585	3713334110	10056.00	Salary
Total Amount					142605.00	

Thanking you

FOR R. B. ENGINEERS

PROP

16 NOV 2021

VED

OFF.: B-7/21, Sec-15,  
Delhi-110085

CORP. OFF.: 722, S.G. Shopping Mall,  
DC Chowk, Sector-9, Rohini, Delhi-85

Ph.: 011-49126524, 9811053840, 9911053840  
E-mail : rbengineer@yahoo.com  
www.rbengineers.co.in