

M/S. R.B. ENGINEERS

ARREAR OF OCT-23

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

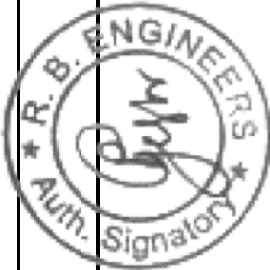
Department Total of Salary / Wages for the month of

OCTOBER 2023

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :220010293800001001

<u>Total Earnings</u>		<u>PF Calculations</u>		<u>(PMRP)</u>	<u>(ABRY)</u>
BASIC + D. WAGE	2419	(+)	0	2419	
D.A.	0			2419	
H.R.A.	0			290	0
Conv	0				
CCA	0			202	0
SPL. ALL	221			88	0
OTHER ALL.	0			13	
MEDICAL	0			13	
Miscellaneous (P.F.) VMISC1	0			0	
Miscellaneous (P.F. and E.S.I.) VMISC2	0			316	0
OTA/Miscellaneous (E.S.I.) VMISC3	0				
Miscellaneous (W/O PF & ESI) VMISC4	0			606	0
<b>TOTAL EARNING</b>	<b>2640</b>			<b>1</b>	
<u>Total Deductions</u>		<u>ESI Calculations</u>			
E.P.F. & VPF	290	Total Salary / Wages for E.S.I.	2419		
E.S.I.	19	Total Contribution of E.S.I. (Employee)	19		
Advance	0	Total Contribution of E.S.I. (Employer)	79		
Income Tax (T.D.S.)	0				
Professional Tax & LOAN	0	Total ESI Challan	98		
LWF	0				
MISC	0	Total ESI Employees	1		
<b>Total</b>	<b>309</b>	Remarks (if any) :			
<b>Net Payment</b>	<b>2331</b>				
Total Employees	1				



SUMMARY SHEET FOR OCTOBER 2023

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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.	Conv	Other Allow.	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WRO)	17.0	3.0	2.0	22.0	3721	2419	0	0	221	2640	290	19	0	0	0	309	2331
		TOTAL :					3721	2419	0	0	221	2640	290	19	0	0	0	309	2331

