

M/S. R.B. ENGINEERS

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

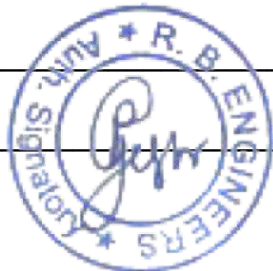
Grand Total of Salary / Wages for the month of

APRIL 2024

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

Total Earnings				PF Calculations				
						(PMRP)	(ABRY)	
BASIC + D. WAGE	264223	(+)	0	Total Salary / Wages for P.F.	99772			
D.A.	0			Total Salary / Wages for Pension	99772			
H.R.A.	37822			Total Contribution of Employee (12%) (A/C 1)	11973	0	0	11973 (A)
Conv	35972			Total Contribution of Employer				
CCA	0			(a) Pension Share (8.33%) (A/C 10)	8313	0	0	8313
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	3660	0	0	3660
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	500			
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	499			
Miscellenous (P.F.) VMISC1	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0			
Miscellenous (P.F. and E.S.I.) VMISC2	0			Total Employer Share (a+b+c+d+e)	12972	0	0	12972 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0			Voluntary EPF				0 (C)
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Challan ( A+B+C )	24945	0	0	24945
TOTAL EARNING			338017	Total PF Employees		9		
Total Deductions				ESI Calculations				
E.P.F. & VPF	11973	0		Total Salary / Wages for E.S.I.	158675			
E.S.I.	1195			Total Contribution of E.S.I. (Employee)	1195			
Advance	26000			Total Contribution of E.S.I. (Employer)	5157			
Income Tax (T.D.S.)	0			Total ESI Challan	6352			
Professional Tax & LOAN	0	0		Total ESI Employees		12		
LWF	0							
MISC	0							
Total			39168	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			298849					
Total Employees		18						



M/S. R.B. ENGINEERS

WAGES

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

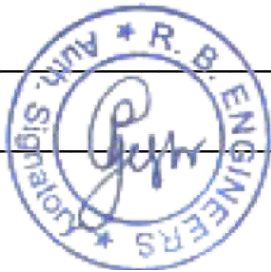
PF CODE NO. :DL/CPM/-38096

Department Total of Salary / Wages for the month of

APRIL 2024

ESI CODE NO :22001029380001001

<u>Total Earnings</u>				<u>PF Calculations</u> <span>(PMRP)</span> <span>(ABRY)</span>			
BASIC + D. WAGE	124375	(+)	0	Total Salary / Wages for P.F.	99772		
D.A.	0			Total Salary / Wages for Pension	99772		
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)	11973	0	0 11973 (A)
Conv	759			<u>Total Contribution of Employer</u>			
CCA	0			(a) Pension Share (8.33%) (A/C 10)	8313	0	0 8313
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	3660	0	0 3660
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	499		
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	499		
Miscellenous (P.F.) VMISC1	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Miscellenous (P.F. and E.S.I.) VMISC2	0			Total Employer Share (a+b+c+d+e)	12971	0	0 12971 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0						
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Challan ( A+B+C )	24944	0	0 24944
<b>TOTAL EARNING</b>			<b>125134</b>	Total PF Employees		9	
<u>Total Deductions</u>				<u>ESI Calculations</u>			
E.P.F. & VPF	11973		0	Total Salary / Wages for E.S.I.	124375		
E.S.I.	937			Total Contribution of E.S.I. (Employee)	937		
Advance	6000			Total Contribution of E.S.I. (Employer)	4043		
Income Tax (T.D.S.)	0						
Professional Tax & LOAN	0		0	Total ESI Challan	4980		
LWF	0						
MISC	0			Total ESI Employees		9	
<b>Total</b>			<b>18910</b>	Remarks (if any) :			
<b>Net Payment</b>			<b>106224</b>				
Total Employees	11						



SUMMARY SHEET FOR APRIL 2024

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	VIJAY MUKHIYA	BUCHCHI MUKHIYA	0.0	0.0	0.0	0.0	21215	0	0	0	0	0	0	0	0	0	0	0	0
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WROI	8.0	2.0	1.0	11.0	21215	7664	0	114	0	7778	920	58	2000	0	0	2978	4800
3	SHAKTI SINGH	RANVIR SINGH	17.0	4.0	2.0	23.0	21215	16026	0	239	0	16265	1800	121	0	0	0	1921	14344
4	BABLU MUKHIYA	BAHADUR MUKHIYA	10.0	1.0	1.0	12.0	21215	8361	0	125	0	8486	1003	63	0	0	0	1066	7420
5	PAPPU SINGH	KRAPAL SINGH	24.0	4.0	2.0	30.0	19279	19279	0	0	0	19279	1800	145	0	0	0	1945	17334
6	BRIJU MUKHIYA	KAMAL MUKHIYA	21.0	4.0	2.0	27.0	21215	18813	0	281	0	19094	1800	142	2000	0	0	3942	15152
7	BUDHRAJ	RAGHURAJ	12.0	2.0	1.0	15.0	17494	8747	0	0	0	8747	1050	66	0	0	0	1116	7631
8	DHARMVEER	KALI CHARAN	22.0	4.0	2.0	28.0	17494	16328	0	0	0	16328	1800	123	2000	0	0	3923	12405
9	ANAND KUMAR	MOORATDHWAJ	23.0	4.0	2.0	29.0	17494	16911	0	0	0	16911	1800	127	0	0	0	1927	14984
10	SUNDER MUHKIYA	SUKHAY MUKHIYA	15.0	4.0	2.0	21.0	17494	12246	0	0	0	12246	0	92	0	0	0	92	12154
11	JAMAHIR SINGH GOND	TEJ PRATAP SINGH GOND	0.0	0.0	0.0	0.0	17494	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL :							212824	124375	0	759	0	125134	11973	937	6000	0	0	18910	106224



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. CCA SPL. ALL OTHER A H.R.A. MEDICA D. WAGE	Attendance W.D. S.L. H.D. C.H. J.E.L. W.P. C.L.. P.D.	Earnings BASIC Conv VMISC1 D.A. CCA VMISC2 SPL. ALL OTHER ALL. VMISC3 H.R.A. MEDICAL VMISC4 D. WAGE	Deductions E.P.F. LOAN Adv V.P.F. MISC I.Tax LWF PF-Abry P.Tax	Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
1 10005	<b>VIJAY MUKHIYA</b> BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342 01/01/2018	20903 312 0 0 0 0 0 0 0 0 0 21215	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 0 0 0 0 0	0 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
2 10018	<b>MANTU MUKHIYA</b> KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	20903 312 0 0 0 0 0 0 0 0 0 21215	8.0 0.0 2.0 0.0 1.0 19.0 0.0 11.0	7664 114 0 0 0 0 0 0 0 0 0 0 0 0	920 0 58 0 2000 0 0 0 0 0	638 0 282 0 250 0 0 0	4800	RTGS TRANSFER ON DT 7/5/2024
3 10025	<b>SHAKTI SINGH</b> RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	20903 312 0 0 0 0 0 0 0 0 0 21215	17.0 0.0 4.0 0.0 2.0 7.0 0.0 23.0	16026 239 0 0 0 0 0 0 0 0 0 0 0 0	1800 0 121 0 0 0 0 0 0 0	1250 0 550 0 521 0 0 0	14344	RTGS TRANSFER ON DT 7/5/2024
4 10035	<b>BABLU MUKHIYA</b> BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	20903 312 0 0 0 0 0 0 0 0 0 21215	10.0 0.0 1.0 0.0 1.0 18.0 0.0 12.0	8361 125 0 0 0 0 0 0 0 0 0 0 0 0	1003 0 63 0 0 0 0 0 0 0	696 0 307 0 272 0 0 0	7420	RTGS TRANSFER ON DT 7/5/2024
5 10036	<b>PAPPU SINGH</b> KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	19279 0 0 0 0 0 0 0 0 0 0 19279	24.0 0.0 4.0 0.0 2.0 0.0 0.0 30.0	19279 0 0 0 0 0 0 0 0 0 0 0 0 0	1800 0 145 0 0 0 0 0 0 0	1250 0 550 0 627 0 0 0	17334	RTGS TRANSFER ON DT 7/5/2024
6 30018	<b>BRIJU MUKHIYA</b> KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140228 01/11/2020	20903 312 0 0 0 0 0 0 0 0 0 21215	21.0 0.0 4.0 0.0 2.0 3.0 0.0 27.0	18813 281 0 0 0 0 0 0 0 0 0 0 0 0	1800 0 142 0 2000 0 0 0 0 0	1250 0 550 0 612 0 0 0	15152	RTGS TRANSFER ON DT 7/5/2024
7 30021	<b>BUDHRAJ</b> RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	17494 0 0 0 0 0 0 0 0 0 0 17494	12.0 0.0 2.0 0.0 1.0 15.0 0.0 15.0	8747 0 0 0 0 0 0 0 0 0 0 0 0 0	1050 0 66 0 0 0 0 0 0 0	729 0 321 0 285 0 0 0	7631	MOBILE TARNSEFER ON DT 7/5/2024

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. CCA SPL. ALL OTHER A H.R.A. MEDICA D. WAGE		Attendance W.D. S.L. H.D. C.H. J.E.L. W.P. C.L.. P.D.		Earnings BASIC Conv VMISC1 D.A. CCA VMISC2 SPL. ALL OTHER ALL. VMISC3 H.R.A. MEDICAL VMISC4 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
8 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	17494	0	22.0	0.0	16328	0	0	1800	0	1250		RTGS TRANSFER ON DT 7/5/2024
		0	0	4.0	0.0	0	0	0	123	0	550		
		0	0	2.0	2.0	0	0	0	2000	0	531		
		0	0	0.0	28.0	0	0	0	0	0	0		
		0	17494			0		16328		3923		12405	
9 30025	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	17494	0	23.0	0.0	16911	0	0	1800	0	1250		RTGS TRANSFER ON DT 7/5/2024
		0	0	4.0	0.0	0	0	0	127	0	550		
		0	0	2.0	1.0	0	0	0	0	0	550		
		0	0	0.0	29.0	0	0	0	0	0	0		
		0	17494			0		16911		1927		14984	
10 30030	SUNDER MUHKIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/EXCL 2214333772 UAN - EXCL 01/03/2023	17494	0	15.0	0.0	12246	0	0	0	0	0		MOBILE BANK TRANSFER ON D T 0705.2024
		0	0	4.0	0.0	0	0	0	92	0	0		
		0	0	2.0	9.0	0	0	0	0	0	398		
		0	0	0.0	21.0	0	0	0	0	0	0		
		0	17494			0		12246		92		12154	
11 30031	JAMAHIR SINGH GOND TEJ PRATAP SINGH GOND HELPER DL/CPM/-38096/EXCL 1014267848 UAN - EXCL 04/09/2023	17494	0	0.0	0.0	0	0	0	0	0	0		NIL
		0	0	0.0	0.0	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	0	0	0	0	0		
		0	17494			0		0		0		0	
TOTAL :		211264	1560			124375	759	0	11973	0	8313		
		0	0			0	0	0	937	0	3660		
		0	0			0	0	0	6000	0	4046		
		0	0			0	0	0	0	0	0		
		0	212824			0		125134		18910	0	106224	



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 APRIL 2024

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

Total Earnings				PF Calculations				(PMRP)	(ABRY)
BASIC + D. WAGE	139848	(+)	0	Total Salary / Wages for P.F.	0				
D.A.	0			Total Salary / Wages for Pension	0				
H.R.A.	37822			Total Contribution of Employee (12%) (A/C 1)	0	0	0		0 (A)
Conv	35213			Total Contribution of Employer					
CCA	0			(a) Pension Share (8.33%) (A/C 10)	0	0	0		0
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	0	0	0		0
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	0				
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	0				
Miscellenous (P.F.) VMISC1	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0				
Miscellenous (P.F. and E.S.I.) VMISC2	0			Total Employer Share (a+b+c+d+e)	0	0	0		0 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0								
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Challan ( A+B+C )	0	0	0		0
TOTAL EARNING	212883			Total PF Employees	0				
Total Deductions				ESI Calculations					
E.P.F. & VPF	0	0		Total Salary / Wages for E.S.I.	34300				
E.S.I.	258			Total Contribution of E.S.I. (Employee)	258				
Advance	20000			Total Contribution of E.S.I. (Employer)	1115				
Income Tax (T.D.S.)	0								
Professional Tax & LOAN	0	0		Total ESI Challan	1373				
LWF	0								
MISC	0			Total ESI Employees	2				
Total	20258			Remarks (if any) :					
Net Payment	192625								
Total Employees	7								



SUMMARY SHEET FOR APRIL 2024

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	RAJESH KUMAR	JASWANT RAM	24.0	4.0	2.0	30.0	50500	32900	9400	8200	0	50500	0	0	0	0	0	0	50500
2	MANJU SHARMA	B.R. SHARMA	24.0	4.0	2.0	30.0	44000	28700	8200	7100	0	44000	0	0	0	0	0	0	44000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	22.0	4.0	2.0	28.0	29000	17640	5040	4387	0	27067	0	0	5000	0	0	5000	22067
4	RAJNEESH KUMAR	PRITHI	16.0	3.0	2.0	21.0	26500	12005	2695	3850	0	18550	0	111	0	0	0	111	18439
5	HARVEER	OMVIR SINGH	22.0	4.0	2.0	28.0	25000	15353	4387	3593	0	23333	0	0	0	0	0	0	23333
6	DEEPAK BISHT	JAGAT SINGH	23.0	4.0	2.0	29.0	27000	16917	4833	4350	0	26100	0	0	0	0	0	0	26100
7	RAJEEV GUPTA	SHANKAR GUPTA	22.0	4.0	2.0	28.0	25000	16333	3267	3733	0	23333	0	147	15000	0	0	15147	8186
TOTAL :							227000	139848	37822	35213	0	212883	0	258	20000	0	0	20258	192625





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. CCA SPL. ALL OTHER A H.R.A. MEDICA D. WAGE	Attendance W.D. S.L. H.D. C.H. J.E.L. W.P. C.L.. P.D.	Earnings BASIC Conv VMISC1 D.A. CCA VMISC2 SPL. ALL OTHER ALL VMISC3 H.R.A. MEDICAL VMISC4 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 20013	<b>RAJESH KUMAR</b> JASWANT RAM PROJECT ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/12/2014	32900 8200 0 0 0 0 9400 0 0 50500	24.0 0.0 4.0 0.0 2.0 0.0 0.0 30.0	32900 8200 0 0 0 0 0 0 0 9400 0 0 0 50500	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	50500	MOBILE BANK TRANSFER ON D T 07.05.2024
2 20017	<b>MANJU SHARMA</b> B.R. SHARMA MANAGER (HR) DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/05/2016	28700 7100 0 0 0 0 8200 0 0 44000	24.0 0.0 4.0 0.0 2.0 0.0 0.0 30.0	28700 7100 0 0 0 0 0 0 0 8200 0 0 0 44000	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	44000	RTGS TRANSFER ON DT 7/5/2024
3 20021	<b>DILEEP MISHRA</b> RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 02/01/2016	18900 4700 0 0 0 0 5400 0 0 29000	22.0 0.0 4.0 0.0 2.0 2.0 0.0 28.0	17640 4387 0 0 0 0 0 0 0 5040 0 0 0 27067	0 0 0 0 0 0 5000 0 0 0 0	0 0 0 0 0 0 0 0	22067	RTGS TRANSFER ON DT 7/5/2024
4 30027	<b>RAJNEESH KUMAR</b> PRITHI SITE ENGINEER DL/CPM/-38096/EXCL UAN - EXCL 13/09/2021	17150 5500 0 0 0 0 3850 0 0 26500	16.0 0.0 3.0 0.0 2.0 9.0 0.0 21.0	12005 3850 0 0 0 0 0 0 0 2695 0 0 0 18550	0 0 0 111 0 0 0 0 0 0 0	0 0 0 0 478 0 0 0	18439	MOBILE BANK TRANSFER ON D T 07.05.2024
5 30028	<b>HARVEER</b> OMVIR SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/06/2022	16450 3850 0 0 0 0 4700 0 0 25000	22.0 0.0 4.0 0.0 2.0 2.0 0.0 28.0	15353 3593 0 0 0 0 0 0 0 4387 0 0 0 23333	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	23333	OBILE BANK TRANSFER ON D T 07.05.2024
6 30029	<b>DEEPAK BISHT</b> JAGAT SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 05/12/2022	17500 4500 0 0 0 0 5000 0 0 27000	23.0 0.0 4.0 0.0 2.0 1.0 0.0 29.0	16917 4350 0 0 0 0 0 0 0 4833 0 0 0 26100	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	26100	OBILE BANK TRANSFER ON D T 07.05.2024
7 30032	<b>RAJEEV GUPTA</b> SHANKAR GUPTA SITE ENGINEER DL/CPM/-38096/EXCL 2214359813 UAN - EXCL 19/10/2023	17500 4000 0 0 0 0 3500 0 0 25000	22.0 0.0 4.0 0.0 2.0 2.0 0.0 28.0	16333 3733 0 0 0 0 0 0 0 3267 0 0 0 23333	0 0 0 147 0 0 15000 0 0 0 0	0 0 0 0 637 0 0 0	8186	OBILE BANK TRANSFER ON D T 07.05.2024



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. CCA SPL. ALL OTHER A H.R.A. MEDICA D. WAGE	Attendance W.D. S.L. H.D. C.H. J.E.L. W.P. C.L.. P.D.	Earnings BASIC Conv VMISC1 D.A. CCA VMISC2 SPL. ALL OTHER ALL. VMISC3 H.R.A. MEDICAL VMISC4 D. WAGE	Deductions E.P.F. LOAN E.S.I. V.P.F. Adv MISC I.Tax LWF P.Tax	Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
		149100 37850		139848 35213 0	0 0	0		
		0 0		0 0 0	258 0	0		
		0 0		0 0 0	20000 0	1115		
		40050 0		37822 0 0	0 0	0		
		0 227000		0 212883	0 20258	0	192625	

