

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 2024

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

Total Earnings			
BASIC + D. WAGE	286563	(+)	0
D.A.	0		
H.R.A.	37718		
Conv	36615		
CCA	0		
SPL. ALL	0		
OTHER ALL.	0		
MEDICAL	0		
Miscellenous (P.F.) VMISC1	0		
Miscellenous (P.F. and E.S.I.) VMISC2	0		
OTA/Miscellenous (E.S.I.) VMISC3	0		
Miscellenous (W/O PF & ESI) VMISC4	0		
TOTAL EARNING	360896		

Total Deductions			
E.P.F. & VPF	13353	0	
E.S.I.	1366		
Advance	30000		
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0	0	
LWF	0		
MISC	0		
Total	44719		

Net Payment	316177		
Total Employees	19		



PF Calculations		(PMRP)		(ABRY)	
Total Salary / Wages for P.F.	111277				
Total Salary / Wages for Pension	111277				
Total Contribution of Employee (12%) (A/C 1)	13353	0	0	13353	(A)
Total Contribution of Employer					
(a) Pension Share (8.33%) (A/C 10)	9272	0	0	9272	
(b) Difference Share (3.67%) (A/C 1)	4081	0	0	4081	
(c) ADMN. Charges (0.50%) (A/C 2)	557				
(d) DLI Charges (0.5%) (A/C 21)	557				
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0				
Total Employer Share (a+b+c+d+e)	14467	0	0	14467	(B)
Voluntary EPF				0	(C)
Total PF Challan (A+B+C)	27820	0	0	27820	
Total PF Employees	9				

ESI Calculations	
Total Salary / Wages for E.S.I.	181225
Total Contribution of E.S.I. (Employee)	1366
Total Contribution of E.S.I. (Employer)	5890
Total ESI Challan	7256
Total ESI Employees	13

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

MAY 2024

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>				<u>PF Calculations</u> (PMRP) (ABRY)			
BASIC + D. WAGE	147353	(+)	0	Total Salary / Wages for P.F.	111277		
D.A.	0			Total Salary / Wages for Pension	111277		
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)	13353	0	0 13353 (A)
Conv	1349			<u>Total Contribution of Employer</u>			
CCA	0			(a) Pension Share (8.33%) (A/C 10)	9272	0	0 9272
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	4081	0	0 4081
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	557		
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	557		
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)	14467	0	0 14467 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0						
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Challan (A+B+C)	27820	0	0 27820
TOTAL EARNING			148702	Total PF Employees		9	
<u>Total Deductions</u>				<u>ESI Calculations</u>			
E.P.F. & VPF	13353		0	Total Salary / Wages for E.S.I.	147353		
E.S.I.	1110			Total Contribution of E.S.I. (Employee)	1110		
Advance	5000			Total Contribution of E.S.I. (Employer)	4789		
Income Tax (T.D.S.)	0						
Professional Tax & LOAN	0		0	Total ESI Challan	5899		
LWF	0						
MISC	0			Total ESI Employees		10	
Total			19463	Remarks (if any) :			
Net Payment			129239				
Total Employees	12						



SUMMARY SHEET FOR MAY 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	14.0	3.0	2.0	19.0	21215	12812	0	191	0	13003	1537	97	2000	0	0	3634	9369
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WROI	23.0	5.0	2.0	30.0	21215	20229	0	302	0	20531	1800	152	0	0	0	1952	18579
3	SHAKTI SINGH	RANVIR SINGH	20.0	5.0	2.0	27.0	21215	18206	0	272	0	18478	1800	137	0	0	0	1937	16541
4	BABLU MUKHIYA	BAHADUR MUKHIYA	23.0	5.0	2.0	30.0	21215	20229	0	302	0	20531	1800	152	0	0	0	1952	18579
5	PAPPU SINGH	KRAPAL SINGH	0.0	0.0	0.0	0.0	19279	0	0	0	0	0	0	0	0	0	0	0	0
6	BRIJU MUKHIYA	KAMAL MUKHIYA	21.0	5.0	2.0	28.0	21215	18880	0	282	0	19162	1800	142	1000	0	0	2942	16220
7	BUDHRAJ	RAGHURAJ	11.0	3.0	1.0	15.0	17494	8465	0	0	0	8465	1016	64	0	0	0	1080	7385
8	DHARMVEER	KALI CHARAN	21.0	5.0	2.0	28.0	17494	15801	0	0	0	15801	1800	119	2000	0	0	3919	11882
9	ANAND KUMAR	MOORATDHWAJ	23.0	5.0	2.0	30.0	17494	16930	0	0	0	16930	1800	127	0	0	0	1927	15003
10	SUNDER MUHKIYA	SUKHAY MUKHIYA	18.0	3.0	2.0	23.0	17494	12979	0	0	0	12979	0	98	0	0	0	98	12881
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
12	MANOJ KUMAR	MAHABIR PRASAD	5.0	0.0	0.0	5.0	17494	2822	0	0	0	2822	0	22	0	0	0	22	2800
TOTAL :							230318	147353	0	1349	0	148702	13353	1110	5000	0	0	19463	129239



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. I.Tax MISC 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	20903 312 0 0 0 0 0 0 0 0 0 21215	14.0 0.0 3.0 0.0 2.0 12.0 0.0 19.0	12812 191 0 0 0 0 0 0 0 0 0 0 0 13003	1537 0 97 0 2000 0 0 0 0 3634	1067 470 417 0 0	9369	RTGS transfer on dt 7/6/2024
2 10018	MANTU MUKHIYA 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	23.0 0.0 5.0 0.0 2.0 1.0 0.0 30.0	20229 302 0 0 0 0 0 0 0 0 0 0 0 20531	1800 0 152 0 0 0 0 0 0 1952	1250 550 658 0 0	18579	RTGS transfer on dt 7/6/2024
3 10025	SHAKTI SINGH 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	20.0 0.0 5.0 0.0 2.0 4.0 0.0 27.0	18206 272 0 0 0 0 0 0 0 0 0 0 0 18478	1800 0 137 0 0 0 0 0 0 1937	1250 550 592 0 0	16541	RTGS transfer on dt 7/6/2024
4 10035	BABLU MUKHIYA 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	23.0 0.0 5.0 0.0 2.0 1.0 0.0 30.0	20229 302 0 0 0 0 0 0 0 0 0 0 0 20531	1800 0 152 0 0 0 0 0 0 1952	1250 550 658 0 0	18579	RTGS transfer on dt 7/6/2024
5 10036	PAPPU SINGH 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	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	NIL
6 30018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	20903 312 0 0 0 0 0 0 0 0 0 21215	21.0 0.0 5.0 0.0 2.0 3.0 0.0 28.0	18880 282 0 0 0 0 0 0 0 0 0 0 0 19162	1800 0 142 0 1000 0 0 0 0 2942	1250 550 614 0 0	16220	RTGS transfer on dt 7/6/2024
7 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	17494 0 0 0 0 0 0 0 0 0 0 17494	11.0 0.0 3.0 0.0 1.0 16.0 0.0 15.0	8465 0 0 0 0 0 0 0 0 0 0 0 0 8465	1016 0 64 0 0 0 0 0 0 1080	705 311 276 0 0	7385	MOBILE NETBANKING TRANSFER ON DT 7/6/2024



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	21.0	0.0	15801	0	0	1800	0	1250		RTGS transfer on dt 7/6/2024
		0	0	5.0	0.0	0	0	0	119	0	550		
		0	0	2.0	3.0	0	0	0	2000	0	514		
		0	0	0.0	28.0	0	0	0	0	0	0		
		0	17494			0	15801		3919		11882		
9 30025	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	17494	0	23.0	0.0	16930	0	0	1800	0	1250		RTGS transfer on dt 7/6/2024
		0	0	5.0	0.0	0	0	0	127	0	550		
		0	0	2.0	1.0	0	0	0	0	0	551		
		0	0	0.0	30.0	0	0	0	0	0	0		
		0	17494			0	16930		1927		15003		
10 30030	SUNDER MUHKIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/EXCL 2214333772 UAN - EXCL 01/03/2023	17494	0	18.0	0.0	12979	0	0	0	0	0		MOBILE NETBANKING TRANSFER ON DT 7/6/2024
		0	0	3.0	0.0	0	0	0	98	0	0		
		0	0	2.0	8.0	0	0	0	0	0	422		
		0	0	0.0	23.0	0	0	0	0	0	0		
		0	17494			0	12979		98		12881		
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	31.0	0	0	0	0	0	0		
		0	0	0.0	0.0	0	0	0	0	0	0		
		0	17494			0	0		0	0	0		
12 30033	MANOJ KUMAR MAHABIR PRASAD HELPER DL/CPM/-38096/EXCL 2215104187 UAN - EXCL 27/05/2024	17494	0	5.0	0.0	2822	0	0	0	0	0		
		0	0	0.0	0.0	0	0	0	22	0	0		
		0	0	0.0	26.0	0	0	0	0	0	92		
		0	0	0.0	5.0	0	0	0	0	0	0		
		0	17494			0	2822		22		2800		
TOTAL :		228758	1560			147353	1349	0	13353	0	9272		
		0	0			0	0	0	1110	0	4081		
		0	0			0	0	0	5000	0	4794		
		0	0			0	0	0	0	0	0		
		0	230318			0	148702		19463		129239		



M/S. R.B. ENGINEERS SALARY


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

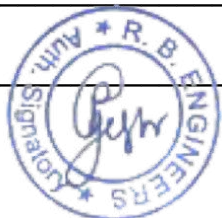
Department Total of Salary / Wages for the month of MAY 2024

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

<u>Total Earnings</u>				<u>PF Calculations</u>				
BASIC + D. WAGE	139210	(+)	0	Total Salary / Wages for P.F.	0			
D.A.	0			Total Salary / Wages for Pension	0			
H.R.A.	37718			Total Contribution of Employee (12%) (A/C 1)	0	0	0	0 (A)
Conv	35266			<u>Total Contribution of Employer</u>				
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			212194	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.	33872			
E.S.I.	256			Total Contribution of E.S.I. (Employee)	256			
Advance	25000			Total Contribution of E.S.I. (Employer)	1101			
Income Tax (T.D.S.)	0							
Professional Tax & LOAN	0	0		Total ESI Challan	1357			
LWF	0							
MISC	0			Total ESI Employees	2			
Total			25256	Remarks (if any) :				
Net Payment			186938					
Total Employees	7							





SUMMARY SHEET FOR MAY 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	5.0	2.0	31.0	50500	32900	9400	8200	0	50500	0	0	0	0	0	0	50500
2	MANJU SHARMA	B.R. SHARMA	24.0	5.0	2.0	31.0	44000	28700	8200	7100	0	44000	0	0	0	0	0	0	44000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	24.0	5.0	2.0	31.0	29000	18900	5400	4700	0	29000	0	0	5000	0	0	5000	24000
4	RAJNEESH KUMAR	PRITHI	20.0	3.0	2.0	25.0	26500	13831	3105	4435	0	21371	0	128	5000	0	0	5128	16243
5	HARVEER	OMVIR SINGH	19.0	4.0	2.0	25.0	25000	13266	3790	3105	0	20161	0	0	0	0	0	0	20161
6	DEEPAK BISHT	JAGAT SINGH	24.0	5.0	2.0	31.0	27000	17500	5000	4500	0	27000	0	0	0	0	0	0	27000
7	RAJEEV GUPTA	SHANKAR GUPTA	19.0	4.0	2.0	25.0	25000	14113	2823	3226	0	20162	0	128	15000	0	0	15128	5034
TOTAL :							227000	139210	37718	35266	0	212194	0	256	25000	0	0	25256	186938



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	RAJESH KUMAR 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 5.0 0.0 2.0 0.0 0.0 31.0	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 0 0 0 0 0	50500	mobile banking transfer on dt 7/6/2024
2 20017	MANJU SHARMA 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 5.0 0.0 2.0 0.0 0.0 31.0	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 0 0 0 0 0	44000	RTGS transfer on dt 7/6/2024
3 20021	DILEEP MISHRA 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	24.0 0.0 5.0 0.0 2.0 0.0 0.0 31.0	18900 4700 0 0 0 0 0 0 0 5400 0 0 0 29000	0 0 0 0 0 0 5000 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	24000	RTGS transfer on dt 7/6/2024
4 30027	RAJNEESH KUMAR PRITHI SITE ENGINEER DL/CPM/-38096/EXCL 2213605674 UAN - EXCL 13/09/2021	17150 5500 0 0 0 0 3850 0 0 26500	20.0 0.0 3.0 0.0 2.0 6.0 0.0 25.0	13831 4435 0 0 0 0 0 0 0 3105 0 0 0 21371	0 0 0 128 0 0 5000 0 0 0 0 0	0 0 0 0 0 0 551 0 0 0 0 0	16243	mobile banking transfer on dt 7/6/2024
5 30028	HARVEER OMVIR SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/06/2022	16450 3850 0 0 0 0 4700 0 0 25000	19.0 0.0 4.0 0.0 2.0 6.0 0.0 25.0	13266 3105 0 0 0 0 0 0 0 3790 0 0 0 20161	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	20161	mobile banking transfer on dt 7/6/2024
6 30029	DEEPAK BISHT JAGAT SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 05/12/2022	17500 4500 0 0 0 0 5000 0 0 27000	24.0 0.0 5.0 0.0 2.0 0.0 0.0 31.0	17500 4500 0 0 0 0 0 0 0 5000 0 0 0 27000	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	27000	mobile banking transfer on dt 7/6/2024
7 30032	RAJEEV GUPTA SHANKAR GUPTA SITE ENGINEER DL/CPM/-38096/EXCL 2214359813 UAN - EXCL 19/10/2023	17500 4000 0 0 0 0 3500 0 0 25000	19.0 0.0 4.0 0.0 2.0 6.0 0.0 25.0	14113 3226 0 0 0 0 0 0 0 2823 0 0 0 20162	0 0 0 128 0 0 15000 0 0 0 0 0	0 0 0 0 0 0 551 0 0 0 0 0	5034	mobile banking transfer on dt 7/6/2024



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		139210 35266 0	0 0	0		
		0 0		0 0 0	256 0	0		
		0 0		0 0 0	25000 0	1102		
		40050 0		37718 0 0	0 0	0		
		0		0	0	0		
	TOTAL :	227000		212194	25256	0	186938	

