

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

SEPTEMBER 2024

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>				<u>PF Calculations</u> <span>(PMRP)</span> <span>(ABRY)</span>				
BASIC + D. WAGE	300400	(+)	0	Total Salary / Wages for P.F.	120000			
D.A.	0			Total Salary / Wages for Pension	120000			
H.R.A.	33778			Total Contribution of Employee (12%) (A/C 1)	14400	0	0	14400 (A)
Conv	35875			<u>Total Contribution of Employer</u>				
CCA	0			(a) Pension Share (8.33%) (A/C 10)	10000	0	0	10000
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	4400	0	0	4400
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	600			
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	600			
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)	15600	0	0	15600 (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 )	30000	0	0	30000
<b>TOTAL EARNING</b>			<b>370053</b>	Total PF Employees		<b>9</b>		
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	14400		0	Total Salary / Wages for E.S.I.	209528			
E.S.I.	1578			Total Contribution of E.S.I. (Employee)	1578			
Advance	39000			Total Contribution of E.S.I. (Employer)	6810			
Income Tax (T.D.S.)	0			Total ESI Challan	<b>8388</b>			
Professional Tax & LOAN	0		0	Total ESI Employees		<b>14</b>		
LWF	0							
MISC	0							
<b>Total</b>			<b>54978</b>	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.				
<b>Net Payment</b>			<b>315075</b>					
Total Employees	22							

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				SEPTEMBER 2024			
				ESI CODE NO :22001029380001001			
<b>Total Earnings</b>				<b>PF Calculations</b>			
				<b>(PMRP) (ABRY)</b>			
BASIC + D. WAGE	174528	(+)	0	Total Salary / Wages for P.F.	120000		
D.A.	0			Total Salary / Wages for Pension	120000		
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)	14400	0	0
Conv	4308			Total Contribution of Employer			
CCA	0			(a) Pension Share (8.33%) (A/C 10)	10000	0	0
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	4400	0	0
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	600		
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	600		
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)	15600	0	0
OTA/Miscellenous (E.S.I.) VMISC3	0						
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Challan ( A+B+C )	30000	0	0
<b>TOTAL EARNING</b>			<b>178836</b>	Total PF Employees	<b>9</b>		
<b>Total Deductions</b>				<b>ESI Calculations</b>			
E.P.F. & VPF	14400		0	Total Salary / Wages for E.S.I.	174528		
E.S.I.	1314			Total Contribution of E.S.I. (Employee)	1314		
Advance	22000			Total Contribution of E.S.I. (Employer)	5673		
Income Tax (T.D.S.)	0						
Professional Tax & LOAN	0		0	Total ESI Challan	6987		
LWF	0						
MISC	0			Total ESI Employees	<b>11</b>		
<b>Total</b>			<b>37714</b>	Remarks (if any) :			
<b>Net Payment</b>			<b>141122</b>				
Total Employees			16				

SUMMARY SHEET FOR SEPTEMBER 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	23.0	5.0	2.0	30.0	21813	20903	0	910	0	21813	1800	157	6000	0	0	7957	13856
2	SHAKTI SINGH	RANVIR SINGH	20.0	5.0	2.0	27.0	21813	18813	0	819	0	19632	1800	142	5000	0	0	6942	12690
3	BABLU MUKHIYA	BAHADUR MUKHIYA	22.0	5.0	2.0	29.0	21813	20206	0	880	0	21086	1800	152	1000	0	0	2952	18134
4	PAPPU SINGH	KRAPAL SINGH	23.0	5.0	2.0	30.0	19825	19825	0	0	0	19825	1800	149	0	0	0	1949	17876
5	BRIJU MUKHIYA	KAMAL MUKHIYA	20.0	5.0	2.0	27.0	21813	18813	0	819	0	19632	1800	142	0	0	0	1942	17690
6	BUDHRAJ	RAGHURAJ	22.0	5.0	2.0	29.0	17988	17388	0	0	0	17388	1800	131	0	0	0	1931	15457
7	DHARMVEER	KALI CHARAN	20.0	5.0	2.0	27.0	17988	16189	0	0	0	16189	1800	122	8000	0	0	9922	6267
8	ANAND KUMAR	MOORATDHWAJ	0.0	0.0	0.0	0.0	17988	0	0	0	0	0	0	0	0	0	0	0	0
9	SUNDER MUHKIYA	SUKHAY MUKHIYA	0.0	0.0	0.0	0.0	17988	0	0	0	0	0	0	0	0	0	0	0	0
10	JAMAHIR SINGH GOND	TEJ PRATAP SINGH GOND	0.0	0.0	0.0	0.0	17988	0	0	0	0	0	0	0	0	0	0	0	0
11	MANOJ KUMAR	MAHABIR PRASAD	0.0	0.0	0.0	0.0	17988	0	0	0	0	0	0	0	0	0	0	0	0
12	AVDESH SAHANI	CHHOTAN SAHANI	17.0	3.0	2.0	22.0	17988	13191	0	0	0	13191	0	99	0	0	0	99	13092
13	VIJAY KUMAR	SURESH MUKHIYA	22.0	5.0	2.0	29.0	21813	20206	0	880	0	21086	1800	152	2000	0	0	3952	17134
14	PREMPAL	RAMDAS	0.0	0.0	0.0	0.0	17988	0	0	0	0	0	0	0	0	0	0	0	0
15	MOTI LAL	KALLU	7.0	1.0	0.0	8.0	17988	4797	0	0	0	4797	0	36	0	0	0	36	4761
16	RAM DAYAL	SHIV KUMAR	6.0	1.0	0.0	7.0	17988	4197	0	0	0	4197	0	32	0	0	0	32	4165
TOTAL :							308770	174528	0	4308	0	178836	14400	1314	22000	0	0	37714	141122

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	<b>VIJAY MUKHIYA</b> BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342 01/01/2018	20903	910	23.0	0.0	20903	910	0	1800	0	1250		
		0	0	5.0	0.0	0	0	0	157	0	550		
		0	0	2.0	0.0	0	0	0	6000	0	680		
		0	0	0.0	30.0	0	0	0	0	0	0		
		0	<b>21813</b>			0	<b>21813</b>		<b>7957</b>		<b>13856</b>		
2 10025	<b>SHAKTI SINGH</b> RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	20903	910	20.0	0.0	18813	819	0	1800	0	1250		
		0	0	5.0	0.0	0	0	0	142	0	550		
		0	0	2.0	3.0	0	0	0	5000	0	612		
		0	0	0.0	27.0	0	0	0	0	0	0		
		0	<b>21813</b>			0	<b>19632</b>		<b>6942</b>		<b>12690</b>		
3 10035	<b>BABLU MUKHIYA</b> BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	20903	910	22.0	0.0	20206	880	0	1800	0	1250		
		0	0	5.0	0.0	0	0	0	152	0	550		
		0	0	2.0	1.0	0	0	0	1000	0	657		
		0	0	0.0	29.0	0	0	0	0	0	0		
		0	<b>21813</b>			0	<b>21086</b>		<b>2952</b>		<b>18134</b>		
4 10036	<b>PAPPU SINGH</b> KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	19825	0	23.0	0.0	19825	0	0	1800	0	1250		
		0	0	5.0	0.0	0	0	0	149	0	550		
		0	0	2.0	0.0	0	0	0	0	0	645		
		0	0	0.0	30.0	0	0	0	0	0	0		
		0	<b>19825</b>			0	<b>19825</b>		<b>1949</b>		<b>17876</b>		
5 30018	<b>BRIJU MUKHIYA</b> KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	20903	910	20.0	0.0	18813	819	0	1800	0	1250		
		0	0	5.0	0.0	0	0	0	142	0	550		
		0	0	2.0	3.0	0	0	0	0	0	612		
		0	0	0.0	27.0	0	0	0	0	0	0		
		0	<b>21813</b>			0	<b>19632</b>		<b>1942</b>		<b>17690</b>		
6 30021	<b>BUDHRAJ</b> RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	17988	0	22.0	0.0	17388	0	0	1800	0	1250		
		0	0	5.0	0.0	0	0	0	131	0	550		
		0	0	2.0	1.0	0	0	0	0	0	566		
		0	0	0.0	29.0	0	0	0	0	0	0		
		0	<b>17988</b>			0	<b>17388</b>		<b>1931</b>		<b>15457</b>		
7 30022	<b>DHARMVEER</b> KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	17988	0	20.0	0.0	16189	0	0	1800	0	1250		
		0	0	5.0	0.0	0	0	0	122	0	550		
		0	0	2.0	3.0	0	0	0	8000	0	527		
		0	0	0.0	27.0	0	0	0	0	0	0		
		0	<b>17988</b>			0	<b>16189</b>		<b>9922</b>		<b>6267</b>		



S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate BASIC D.A. SPL. ALL H.R.A. D.O.J. 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
15 30037	MOTI LAL KALLU HELPER DL/CPM/-38096/EXCL 2215136673 UAN - EXCL 04/09/2024	17988 0 0 0 0 0	0 0 0 0 0 17988	7.0 1.0 0.0 0.0	0.0 0.0 22.0 8.0	4797 0 0 0 0 0	0 0 0 0 0 4797	0 0 0 0 0 36	0 0 0 0 0 36	0 0 156 0 0 4761			
16 30038	RAM DAYAL SHIV KUMAR HELPER DL/CPM/-38096/EXCL 2215136694 UAN - EXCL 04/09/2024	17988 0 0 0 0 0	0 0 0 0 0 17988	6.0 1.0 0.0 0.0	0.0 0.0 23.0 7.0	4197 0 0 0 0 0	0 0 0 0 0 4197	0 32 0 0 0 32	0 0 0 0 0 32	0 0 137 0 0 4165			
TOTAL :		304220 0 0 0 0	4550 0 0 0			174528 0 0 0 0	4308 0 0 0	0 0 0 0	14400 1314 22000 0 0	0 0 0 0 0	10000 4400 5678 0 0		141122

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

SEPTEMBER 2024

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

Total Earnings				PF Calculations				(PMRP)	(ABRY)
BASIC + D. WAGE	125872	(+)	0	Total Salary / Wages for P.F.	0				
D.A.	0			Total Salary / Wages for Pension	0				
H.R.A.	33778			Total Contribution of Employee (12%) (A/C 1)	0	0	0		0 (A)
Conv	31567			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			191217	Total PF Employees		0			
Total Deductions				ESI Calculations					
E.P.F. & VPF	0	0		Total Salary / Wages for E.S.I.	35000				
E.S.I.	264			Total Contribution of E.S.I. (Employee)	264				
Advance	17000			Total Contribution of E.S.I. (Employer)	1138				
Income Tax (T.D.S.)	0								
Professional Tax & LOAN	0	0		Total ESI Challan	1402				
LWF	0								
MISC	0			Total ESI Employees		2			
Total			17264	Remarks (if any) :					
Net Payment			173953						
Total Employees	6								

SUMMARY SHEET FOR SEPTEMBER 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	23.0	5.0	2.0	30.0	50500	32900	9400	8200	0	50500	0	0	0	0	0	0	50500
2	MANJU SHARMA	B.R. SHARMA	23.0	5.0	2.0	30.0	44000	28700	8200	7100	0	44000	0	0	0	0	0	0	44000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	23.0	5.0	2.0	30.0	29000	18900	5400	4700	0	29000	0	0	5000	0	0	5000	24000
4	RAJNEESH KUMAR	PRITHI	16.0	3.0	2.0	21.0	26500	12005	2695	3850	0	18550	0	111	12000	0	0	12111	6439
5	HARVEER	OMVIR SINGH	23.0	5.0	2.0	30.0	25000	16450	4700	3850	0	25000	0	0	0	0	0	0	25000
6	RAJEEV GUPTA	SHANKAR GUPTA	22.0	5.0	2.0	29.0	25000	16917	3383	3867	0	24167	0	153	0	0	0	153	24014
TOTAL :							200000	125872	33778	31567	0	191217	0	264	17000	0	0	17264	173953



M/S. R.B. ENGINEERS						SALARY						P.F. No. DL/CPM/-38096			
722,S.G. SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI												E.S.I. No. 22001029380001001			
Salary / Wages Register for the month of						SEPTEMBER 2024						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 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 0 0 9400 0	8200 0 0 0 50500	23.0 5.0 2.0 0.0	0.0 0.0 0.0 30.0	32900 0 0 9400 0	8200 0 0 0 50500	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	50500			
2 20017	MANJU SHARMA B.R. SHARMA MANAGER (HR) DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/05/2016	28700 0 0 8200 0	7100 0 0 0 44000	23.0 5.0 2.0 0.0	0.0 0.0 0.0 30.0	28700 0 0 8200 0	7100 0 0 0 44000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	44000			
3 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 02/01/2016	18900 0 0 5400 0	4700 0 0 0 29000	23.0 5.0 2.0 0.0	0.0 0.0 0.0 30.0	18900 0 0 5400 0	4700 0 0 0 29000	0 0 0 0 0	0 0 5000 0 5000	0 0 0 0 0	0 0 0 0 0	24000			
4 30027	RAJNEESH KUMAR PRITHI SITE ENGINEER DL/CPM/-38096/EXCL 2213605674 UAN - EXCL 13/09/2021	17150 0 0 3850 0	5500 0 0 0 26500	16.0 3.0 2.0 0.0	0.0 0.0 9.0 21.0	12005 0 0 2695 0	3850 0 0 0 18550	0 0 0 0 0	0 111 12000 0 0	0 0 0 0 0	0 0 478 0 0	6439			
5 30028	HARVEER OMVIR SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/06/2022	16450 0 0 4700 0	3850 0 0 0 25000	23.0 5.0 2.0 0.0	0.0 0.0 0.0 30.0	16450 0 0 4700 0	3850 0 0 0 25000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	25000			
6 30032	RAJEEV GUPTA SHANKAR GUPTA SITE ENGINEER DL/CPM/-38096/EXCL 2214359813 UAN - EXCL 19/10/2023	17500 0 0 3500 0	4000 0 0 0 25000	22.0 5.0 2.0 0.0	0.0 0.0 1.0 29.0	16917 0 0 3383 0	3867 0 0 0 24167	0 0 0 0 0	0 153 0 0 0	0 0 0 0 0	0 0 660 0 0	24014			
TOTAL :		131600 0 0 35050 0	33350 0 0 0 200000			125872 0 0 33778 0	31567 0 0 0 191217	0 0 0 0 0	0 264 17000 0 0	0 0 0 0 0	0 0 1138 0 0	173953			