

SUN OPERATION & MAINTANCE ENGG.PVT LTD

134 1ST FLOOR SHANKER RD. MKT. NEW RAJENDER NAGAR DELHI

Department Total of Salary / Wages for the month of

DECEMBER 2015

CITY CENTER MALL 1-B-3 ROHINI IST

PF CODE NO. :DL-CPM-38558

ESI CODE NO :110010444030001001

<u>Total Earnings</u>	
Basic	292907 (+) 0
D.A.	0
H.R.A.	19800
Conveyance	8307
C.C.A.	0
Special Allowance	5946
Other Allowance	0
Medical Allowance	0
Miscellaneous (P.F.) (VMISC 1)	0
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0
OT/Miscellaneous (E.S.I.) (VMISC 3)	40020
Miscellaneous (W/O PF & ESI) (VMISC 4)	0
TOTAL EARNING	366980
Total Deductions	
E.P.F.	24734
E.S.I.	4350
Advance	8800
Income Tax (T.D.S.)	0
Professional Tax	0
V.P.F.	0
Miscellaneous	0
Total	37884
Net Payment	329096
Total Employees	31

<u>PF Calculations</u>	
Total Salary / Wages for P.F.	206107
Total Salary / Wages for Pension	206107
Total Contribution of Employee (12%) (A/C 1)	24734 (A)
<u>Total Contribution of Employer</u>	
(a) Pension Share (8.33%) (A/C 10)	17165
(b) Difference Share (3.67%) (A/C 1)	7569
(c) ADMN. Charges (0.85%) (A/C 2)	1752
(d) DLI Charges (0.5%) (A/C 21)	1031
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	21
Total Employer Share (a+b+c+d+e)	27538 (B)
Total PF Challan (A+B)	52272
Total PF Employees	25
<u>ESI Calculations</u>	
Total Salary / Wages for E.S.I.	247819
Total Contribution of E.S.I. (Employee)	4350
Total Contribution of E.S.I. (Employer)	11772
Total ESI Challan	16122
Total ESI Employees	25
Remarks (if any) :	

S.No. Emp. Code	Employee Name Emp Name Designation P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate			Attendance			Earnings			Deductions				Employer Pension Diff. EST	Net Salary	Signature With Revenue Stamp
			Basic D.A. Spl. All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	W.D. H.D. E.L. CL..	S.L. C.H. W.P. P.D.	Basic D.A. Spl. All H.R.A. D.Wage	Conv. C.C.A. Oh. All Med. All	Misc-1 Misc-2 OT/Misc3 Misc-4	E.P.F. E.S.I. Adv L.Tax	Loan/P.Tax V.P.F. Misc							
1 51137	VICKY KUMAR ACCOUNTANT DL-CPM-38558/EXCL EXEMPTED	01/02/2012	15500 0 600 0 0	900 0 0 0 0	31.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 31.0	15500 0 600 0 0	900 0 0 0 0	17000 0 0 0 0	0 0 0 0 0	3200 0 0 0 0	3200 0 0 0 0	0 0 0 0 0	0 0 0 0 0	13800			
2 51175	NEERAJ FE DL-CPM-38558/EXCL EXEMPTED	01/07/2012	15100 0 1246 3200 0	920 0 0 0 0	31.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 31.0	15100 0 1246 3200 0	920 0 0 0 0	20466 0 0 0 0	0 0 0 0 0	300 0 0 0 0	300 0 0 0 0	0 0 0 0 0	0 0 0 0 0	20166			
3 51177	PARVASH PAWAN KUMAR ELEC. DL-CPM-38558/2503 1114025151	16/08/2012	11154 0 0 0 0	0 0 0 0 0	20.0 0.0 0.0 0.0 0.0	0.0 0.0 11.0 20.0 20.0	7196 0 0 0 0	0 0 0 0 0	8875 0 1679 0 0	864 156 0 0 0	0 0 0 0 0	1020 0 0 0 0	0 0 0 0 0	599 265 422 0 0	7855			
4 51205	RAM PRAKASH LATE KANHAIYA LAL GUPTA ELEC DL-CPM-38558/2505 1114060786	01/10/2012	11154 0 0 0 0	972 0 0 0 0	26.0 0.0 0.0 0.0 0.0	0.0 0.0 5.0 26.0 26.0	9355 0 0 0 0	815 0 0 0 0	11816 0 1646 0 0	1123 207 0 0 0	0 0 0 0 0	1330 0 0 0 0	0 0 0 0 0	779 344 562 0 0	10486			
5 51208	SUDISH KUMAR SH. MOTER JAISWAL PLUMBER DL-CPM-38558/2506 1113307562	01/10/2012	11154 0 0 0 0	972 0 0 0 0	31.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0 31.0	11154 0 0 0 0	972 0 0 0 0	12905 0 779 0 0	1338 226 0 0 0	0 0 0 0 0	1564 0 0 0 0	0 0 0 0 0	929 409 613 0 0	11341			
6 51231	DALEL SINGH LATE SH PRITHVI SINGH L.T OPT. DL-CPM-38558/2530 1114121997	10/02/2013	11154 0 0 0 0	0 0 0 0 0	23.0 0.0 0.0 0.0 0.0	0.0 0.0 8.0 23.0 23.0	8276 0 0 0 0	0 0 0 0 0	10697 0 2421 0 0	993 188 0 0 0	0 0 0 0 0	1181 0 0 0 0	0 0 0 0 0	689 304 509 0 0	9516			
7 51237	SHITAL PRASAD JORJA SUKHIRAM PLUMBER DL-CPM-38558/2527 1114122005	02/02/2013	11154 0 0 0 0	0 0 0 0 0	26.0 0.0 0.0 0.0 0.0	0.0 0.0 5.0 26.0 26.0	9355 0 0 0 0	0 0 0 0 0	11674 0 2319 0 0	1123 205 0 0 0	0 0 0 0 0	1328 0 0 0 0	0 0 0 0 0	779 344 555 0 0	10346			

SUN OPERATION & MAINTNANCE ENGG.PVT LTL

CITY CENTER MALL 1-B-3 ROHINI K

No. DL-CPM-38558

134 1ST FLOOR SHANKER RD. MKT. NEW RAJENDER NAGAR DELHI

DECEMBER 2015

E.S.I. No. 11001044030001001

Salary / Wages Register for the month of

DECEMBER 2015

Page No. : 2

S.No. Emp. Code	Employee Name E/H Name Designation P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate			Attendance			Earnings				Deductions				Employer Pension		Net Salary	Signature With Revenue Stamp												
			Basic	Conr.	Medical	W.D.	H.D.	S.L.	Basic	Conr.	Misc-1	Misc-2	Misc-3	Misc-4	E.P.F.	Loan/P	Tax	Diff.			ESI											
8 51264	DEV PAL A.F.M DL-CPM-38558/EXCL EXEMPTED	01/04/2013	15500	3400	18900	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						
9 99104	BRAJESH KUMAR PRAVEEN KUMAR L.T OPT DL-CPM-38558/2544 1114197124	20/07/2013	12142	0	12142	31.0	0.0	0.0	0.0	0.0	0.0	12142	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1011	446	909	17339	
10 99122	HITENDER SH. SUBHASH CHAND ASST. DL-CPM-38558/2500 1114025175	01/08/2012	11154	0	11154	26.0	0.0	0.0	0.0	0.0	5.0	9355	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1123	188	509	9396	
11 99149	NOBIN KISHOR SWAIN SH. MDHIR SWAIN OPT. DL-CPM-38558/2550 1114270956	15/11/2013	11154	0	11154	31.0	0.0	0.0	0.0	0.0	31.0	11154	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1338	223	605	11160	
12 99186	NARAYAN DUTT BENI SHANKER TECH SUP DL-CPM-38558/2556 1114295596	01/12/2013	12142	0	12142	31.0	0.0	0.0	0.0	0.0	31.0	12142	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1457	331	896	17074	
13 99201	SAROJ KUMAR SH. RAMBACHAN SINGH HK DL-CPM-38558/2565 1114341688	01/03/2014	11154	0	11154	28.0	0.0	0.0	0.0	3.0	28.0	10075	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1209	178	482	7655	
14 99237	RAVINDER SINGH ASST DL-CPM-38558/2353 1114381599	01/05/2014	9178	0	9178	31.0	0.0	0.0	0.0	0.0	31.0	9178	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1101	165	448	8146	

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate			Attendance			Earnings				Deductions			Employer Pension Diff. EST	Net Salary	Signature With Revenue Stamp														
			Basic	Conv. D.A.	Spl. All H.R.A.	W.D.	H.D.	EL.	CL.	S.L.	W.P.	P.D.	Basic	D.A.	Spl. All H.R.A.				Conv. C.C.A.	Oh. All Med. All	Misc-1	Misc-2	Misc-3	Misc-4	E.P.F. Adv. I.Tax	Loan/P. Tax	V.P.F. Misc					
15 99242	YOGESH ASST DL-CPM-38558/2355 1114381615	01/05/2014	9178	0	0	15.0	0.0	0.0	0.0	0.0	16.0	15.0	4441	0	0	0	0	0	0	0	0	533	78	0	0	0	0	370	163	211	3830	<i>Bank Keshav</i>
16 99263	MUNESH SH. SATISH KUMAR FIRE TECH. DL-CPM-38558/2590 1114413115	01/07/2014	11154	0	0	26.0	0.0	0.0	0.0	0.0	5.0	26.0	9355	0	0	0	0	0	0	0	0	1123	227	0	0	0	0	779	344	615	11584	<i>Bank Keshav</i>
17 99329	AIYAJ KUMAR LT. RANBIR SINGH FIRE TECH. DL-CPM-38558/2683 1114504259	01/12/2014	11154	0	0	21.0	0.0	0.0	0.0	0.0	10.0	21.0	7556	0	0	0	0	0	0	0	0	907	176	0	0	0	0	629	278	477	8950	<i>Bank Keshav</i>
18 99330	RAJNESH CCTV OPT. DL-CPM-38558/2684 1114504260	01/12/2014	11154	0	0	24.0	0.0	0.0	0.0	0.0	7.0	24.0	8635	0	0	0	0	0	0	0	0	1036	163	0	0	0	0	719	317	440	8061	<i>Bank Keshav</i>
19 99535	KULDEEP ASST. DL-CPM-38558/2749 1114544004	01/03/2015	11154	0	0	17.0	0.0	0.0	0.0	0.0	14.0	17.0	6117	0	0	0	0	0	0	0	0	734	131	0	0	0	0	510	224	354	6580	<i>Bank Keshav</i>
20 99543	HARIPAL LIFT OPT. DL-CPM-38558/2758 1114264889	01/03/2015	10140	0	0	22.0	0.0	0.0	0.0	0.0	9.0	22.0	7196	0	0	0	0	0	0	0	0	864	127	0	0	0	0	599	265	345	6260	<i>Bank Keshav</i>
21 99552	LAVKUSH CHOITILAL LT OPT. DL-CPM-38558/2765 1114567261	01/04/2015	11154	0	0	20.0	0.0	0.0	0.0	0.0	11.0	20.0	7196	0	0	0	0	0	0	0	0	864	145	2000	0	0	0	599	265	394	5274	<i>Bank Keshav</i>

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate				Attendance				Earnings				Deductions				Employer Pension DHT/ESI	Net Salary	Signature With Revenue Stamp
			Basic D.A. Sp. All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	W.D. H.D. E.L. C.L.	S.L. C.H. W.P. P.D.	Basic D.A. Sp. All H.R.A. D.Wage	Conv. C.C.A. Oth. All Med. All	Misc-1 Misc-2 OT/Misc3 Misc-4	E.P.F. E.S.I. Adv ITax	Loan/P.Tax V.P.F. Misc										
22 99367	GOVIND MEHRA ASST. DL-CPM-38558/2780 1114585757	01/05/2015	9178	0	22.0	0.0	6513	0	782	0	0	543	0	0	0	0	0	239	363	6710	<i>Chaudhary</i> 185830
23 99368	VIKRAM ASST. DL-CPM-38558/2781 1114585758	01/05/2015	9178	0	8.0	0.0	2369	0	284	0	0	197	0	0	0	0	0	87	118	2146	<i>Bank</i>
24 99571	SHYAM SUNDER PLUMBER DL-CPM-38558/2782 1114585760	01/05/2015	11154	0	31.0	0.0	11154	0	1338	0	0	929	0	0	0	0	0	409	580	10639	<i>Bank</i>
25 99595	AMAR DEV F.M DL-CPM-38558/EXCL EXEMPTED	01/06/2015	25200	4200	31.0	0.0	25200	4200	0	0	0	0	0	0	0	0	0	0	0	42000	<i>Bank</i>
26 99611	ANIL SHARMA LIFT. OPT. DL-CPM-38558/2823 1114619224	01/07/2015	10140	0	17.0	0.0	5561	0	667	0	0	463	0	0	0	0	0	204	269	4893	<i>Bank</i>
27 99639	SUBHASH DL-CPM-38558/2853 1113505367	01/09/2015	11154	0	29.0	0.0	10434	0	1252	0	0	869	0	0	0	0	0	383	585	10846	<i>Bank</i>
28 99640	SACHIN TYAGI DL-CPM-38558/EXCL EXEMPTED	01/09/2015	15500	0	31.0	0.0	15500	0	0	0	0	0	0	0	0	0	0	0	0	19495	<i>Bank</i>

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate			Attendance			Earnings			Deductions				Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
			Basic D.A. Sp. All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	W.D. H.D. E.L. C.L.	S.L. C.H. W.P. P.D.	Basic D.A. Sp. All H.R.A. D.Wage	Conv. C.C.A. Oh. All Med. All	Misc-1 Misc-2 OT/Misc3 Misc-4	E.P.F. E.S.I. Adv I.Tax	Loan/P.Tax V.P.F. Misc							
29 99700	SANTOSH DL-CPM-38558/ 01/12/2015		9178 0 0 0 0	0 0 0 0	15.0 0.0 0.0 0.0	0.0 0.0 16.0 15.0	4441 0 0 0 0	0 0 0 0	0 0 0 0	533 86 0 0	0 0 0 0	0 0 0 0	370 163 231	4243	<i>Chaudhary</i> 185831			
30 99701	VINOD KUMAR DL-CPM-38558/EXCL EXEMPTED 01/12/2015		15500 0 0 4000 0	500 0 0 0 20000	31.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	15500 0 0 4000 0	500 0 0 0 20000	0 0 0 0 20000	0 0 2000 0 0	0 0 0 0 2000	0 0 0 0 0	0 0 0 0 0	18000	<i>NUT</i>			
31 R0005	RANJEET SH. SHIV SHANKAR PANDAY OPT DL-CPM-38558/2698 114413182 01/12/2014		11154 0 0 0 0	0 0 0 0 11154	16.0 0.0 0.0 0.0	0.0 0.0 15.0 16.0	5757 0 0 0 0	0 0 0 0 6103	0 0 0 0 346 0	691 107 0 0	0 0 0 0	0 0 0 0	480 211 290	5305	<i>Ranjit</i>			
TOTAL :			371218 0 5946 19800 0	11864 0 0 0 408828			292907 0 5946 19800 0	8307 0 0 0 366980	0 0 40020 0 0	24734 4350 8800 0	0 0 0 0	0 0 0 0	17165 7569 11782	329096				

SUN OPERATION & MAINTANCE ENGG.PVT LTD

134 1ST FLOOR SHANKER RD. MKT. NEW RAJENDER NAGAR DELHI

Department Total of Salary / Wages for the month of

DECEMBER 2015

CITY CENTER MALL 1-B-3 ROHINI 2ND

PF CODE NO. :DL-CPM-38558

ESI CODE NO :11001044030001001

<u>Total Earnings</u>		
Basic	232880	(+) 0
D.A.	0	
H.R.A.	0	
Conveyance	0	
C.C.A.	0	
Special Allowance	0	
Other Allowance	0	
Medical Allowance	0	
Miscellaneous (P.F.) (VMISC 1)	0	
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	
OTA/Miscellaneous (E.S.I.) (VMISC 3)	35370	
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	
TOTAL EARNING		268250

<u>Total Deductions</u>		
E.P.F.	27945	
E.S.I.	4717	
Advance	16100	
Income Tax (T.D.S.)	0	
Professional Tax	0	
V.P.F.	0	
Miscellaneous	0	
Total		48762
Net Payment		219488
Total Employees	38	

<u>PF Calculations</u>		
Total Salary / Wages for P.F.	232880	
Total Salary / Wages for Pension	232880	
Total Contribution of Employee (12%) (A/C 1)	27945	(A)
<u>Total Contribution of Employer</u>		
(a) Pension Share (8.33%) (A/C 10)	19402	
(b) Difference Share (3.67%) (A/C 1)	8543	
(c) ADMN. Charges (0.85%) (A/C 2)	1980	
(d) DLI Charges (0.5%) (A/C 21)	1165	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	24	
Total Employer Share (a+b+c+d+e)	31114	(B)
Total PF Challan (A+B)	59059	
Total PF Employees	38	

<u>ESI Calculations</u>		
Total Salary / Wages for E.S.I.	268250	
Total Contribution of E.S.I. (Employee)	4717	
Total Contribution of E.S.I. (Employer)	12742	
Total ESI Challan	17459	
Total ESI Employees	37	

Remarks (if any) :

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate			Attendance			Earnings			Deductions			Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp																		
			Basic	Conv.	C.C.A.	W.D.	H.D.	E.L.	S.L.	C.H.	D.A.	Spl. All.	H.R.A.	Conv.				C.C.A.	Oh. All.	Med. All.	Misc-1	Misc-2	Misc-3	Misc-4	E.P.F.	ES.I.	Adv	ITax	Loan/P.Tax	V.P.F.	Misc				
1 51151	BDMLA KRISHAN PAL H.K DL-CPM-38558/2493 1113955831	01/05/2012	9178	0	0	17.0	0.0	0.0	0.0	0.0	14.0	17.0	5033	0	0	0	0	0	0	0	604	95	0	0	0	0	0	0	0	0	419	185	257	4691	<i>Bank Transfer</i>
2 51155	VEER PAL PATI RAM H.K DL-CPM-38558/2494 1113955836	01/05/2012	9178	0	0	25.0	0.0	0.0	0.0	0.0	6.0	25.0	7402	0	0	0	0	0	0	0	888	159	0	0	0	0	0	0	0	0	617	271	432	8035	<i>Bank Transfer</i>
3 51157	RADHA LATE RAMESH H.M DL-CPM-38558/2495 1113970013	01/05/2012	9178	0	0	18.0	0.0	0.0	0.0	0.0	13.0	18.0	5329	0	0	0	0	0	0	0	639	100	0	0	0	0	0	0	0	0	444	195	270	4929	<i>Bank Transfer</i>
4 51167	PARMAL LATE MANGE RAM H.K DL-CPM-38558/2496 1114007567	01/07/2012	9178	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	<i>Bank Transfer</i>
5 51173	MANOJ TUJ.SI RAM H.K DL-CPM-38558/2497 1114007583	01/07/2012	9178	0	0	21.0	0.0	0.0	0.0	0.0	10.0	21.0	6217	0	0	0	0	0	0	0	746	145	0	0	0	0	0	0	0	0	518	228	392	7350	<i>Bank Transfer</i>
6 51180	RAM KUMAR LATE SH RAM CHARAN H.K DL-CPM-38558/2499 1114025160	01/08/2012	9178	0	0	22.0	0.0	0.0	0.0	0.0	9.0	22.0	6513	0	0	0	0	0	0	0	782	116	600	0	0	0	0	0	0	0	543	239	313	5089	<i>Bank Transfer</i>
7 51224	MD. KASHIM HASHAN ALI H.K DL-CPM-38558/2525 1113771303	10/01/2013	9178	0	0	22.0	0.0	0.0	0.0	0.0	9.0	22.0	6513	0	0	0	0	0	0	0	782	118	1000	0	0	0	0	0	0	0	543	239	320	4824	<i>Bank Transfer</i>

S.No. Emp. Code	Employee Name F/H Name Destination P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate			Attendance			Earnings			Deductions			Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp															
			Basic	Conv.	Medical	W.D.	H.D.	EL.	S.L.	C.H.	W.P.	P.D.	Basic	Conv.				Med. All	Misc-1	Misc-2	Misc-3	Misc-4	EP.F.	E.S.I.	Adv	ITax	Loan/P.Tax	Misc				
8 51250	KALI CHARN DAYA RAM H.K DL-CPM-38558/2533 1114137796	05/03/2013	9178	0	0	23.0	0.0	0.0	0.0	8.0	23.0	6809	0	0	0	0	0	0	0	817	159	0	0	0	0	0	0	567	250	430	8060	Banik Tanslyr
9 51251	MANGAL MANDAL H.K DL-CPM-38558/2534 2012998134	10/03/2013	9178	0	0	27.0	0.0	0.0	0.0	4.0	27.0	7994	0	0	0	0	0	0	0	959	164	0	0	0	0	0	0	666	293	446	8246	Banik Tanslyr
10 51271	SAVITRI MORE MUKUT H.M DL-CPM-38558/2536 1114152816	01/04/2013	9178	0	0	19.0	0.0	0.0	0.0	12.0	19.0	5625	0	0	0	0	0	0	0	675	113	0	0	0	0	0	0	469	206	306	5639	Banik Tanslyr
11 60069	UPENDER MALLU SINGH DL-CPM-38558/2541 1114188551	01/06/2013	9178	0	0	22.0	0.0	0.0	0.0	9.0	22.0	6513	0	0	0	0	0	0	0	782	132	0	0	0	0	0	0	543	239	357	6586	Banik Tanslyr
12 99123	KULDEEP BALWAN SINGH H.K. SUPERVISOR DL-CPM-38558/2546 1114224775	01/08/2013	11154	0	0	31.0	0.0	0.0	0.0	0.0	31.0	11154	0	0	0	0	0	0	0	1338	196	6500	0	0	0	0	0	929	409	531	3142	Banik Tanslyr
13 99172	SUSHIILA SHEEHS PAL H.K DL-CPM-38558/2554 1114264819	15/11/2013	9178	0	0	20.0	0.0	0.0	0.0	11.0	20.0	5921	0	0	0	0	0	0	0	711	136	0	0	0	0	0	0	493	218	367	6875	Banik Tanslyr
14 99214	VINOD MINJ ESMYL MINJ H.B DL-CPM-38558/2568 2014670373	01/04/2014	9178	0	0	24.0	0.0	0.0	0.0	7.0	24.0	7106	0	0	0	0	0	0	0	853	128	0	0	0	0	0	0	592	261	346	6298	Banik Tanslyr

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. All H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L.	S.L. C.H. W.P. P.D.	Earnings Basic D.A. Sp. All H.R.A. D.Wage	Conv. C.C.A. Oth. All Med. All	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv I.Tax	Loan/P.Tax V.P.F. Misc	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
15 99234	LALAN RAM CHARITTA RAM H.B DL-CPM-38558/2569 2012998131	01/05/2014	9178 0 0 0 0 0	11.0 0.0 0.0 0.0 0.0	0.0 0.0 20.0 11.0	3257 0 0 0 0	0 0 0 0	0 493 0	391 66 0 0	0 0 0 0	271 120 179	3293	<i>Bank T. Gandy</i>
16 99240	SATBIR LT. KISHORILAL H.B DL-CPM-38558/2570 1114381608	01/05/2014	9178 0 0 0 0 0	19.0 0.0 0.0 0.0 0.0	0.0 0.0 12.0 19.0	5625 0 0 0 0	0 0 0 0	0 802 0	675 113 0 0	0 0 0 0	469 206 306	5639	<i>Bank T. Gandy</i>
17 99251	MANOJ KUMAR NANHEY SINGH H.B DL-CPM-38558/2573 1114397458	01/06/2014	11154 0 0 0 0 0	31.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	11154 0 0 0 0	0 0 0 0	0 231 0	1338 200 6000 0	0 0 0 0	929 409 541	3847	<i>Bank T. Gandy</i>
18 99264	SHEELA SH RAMCHARAN DL-CPM-38558/2591 1114413123	01/07/2014	9178 0 0 0 0 0	20.0 0.0 0.0 0.0 0.0	0.0 0.0 11.0 20.0	5921 0 0 0 0	0 0 0 0	0 783 0	711 118 0 0	0 0 0 0	493 218 319	5875	<i>Bank T. Gandy</i>
19 99331	PARMOD LT. KARAN SINGH DL-CPM-38558/2685 1114504261	01/12/2014	9178 0 0 0 0 0	21.0 0.0 0.0 0.0 0.0	0.0 0.0 10.0 21.0	6217 0 0 0 0	0 0 0 0	0 2024 0	746 145 1500 0	0 0 0 0	518 228 392	5850	<i>Bank T. Gandy</i>
20 99350	DAVINDER BIENDER SINGH H.B DL-CPM-38558/2739 1114535644	01/02/2015	9178 0 0 0 0 0	14.0 0.0 0.0 0.0 0.0	0.0 0.0 17.0 14.0	4145 0 0 0 0	0 0 0 0	0 117 0	497 75 0 0	0 0 0 0	345 152 203	3690	<i>Bank T. Gandy</i>
21 99534	BIENDER RAMESH CHAND H.B DL-CPM-38558/2740 1114535646	01/02/2015	9178 0 0 0 0 0	18.0 0.0 0.0 0.0 0.0	0.0 0.0 13.0 18.0	5329 0 0 0 0	0 0 0 0	0 17 0	639 94 0 0	0 0 0 0	444 195 254	4613	<i>Bank T. Gandy</i>

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			Attendance			Earnings			Deductions			Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp														
			Basic	Conv.	Medical	W.D.	H.D.	E.L.	S.L.	C.H.	W.P.	P.D.	Basic	Conv.				Med. All	Misc-1	Misc-2	OT/Misc3	Misc-4	E.P.F. Adv.	E.S.I. Adv.	LTax	Loan/P. Tax	Misc				
22 99575	SOMPAL H.B DL-CPM-38558/2756 1114553247	01/03/2015	10140	0	0	31.0	0.0	0.0	0.0	0.0	0.0	10140	0	0	0	1183	0	0	1217	199	0	0	0	0	0	0	845	372	538	9907	<i>Bank</i>
23 99583	ANKUSH H.B DL-CPM-38558/2787 1114585770	01/05/2015	9178	0	0	21.0	0.0	0.0	0.0	10.0	21.0	6217	0	0	0	1274	0	0	746	132	0	0	0	0	0	0	518	228	356	6613	<i>Bank</i>
24 99587	MANOJ 2 H.B DL-CPM-38558/2789 1114585773	01/05/2015	9178	0	0	26.0	0.0	0.0	0.0	5.0	26.0	7698	0	0	0	1396	0	0	924	160	0	0	0	0	0	0	641	283	432	8010	<i>Bank</i>
25 99596	RAJESH H.B DL-CPM-38558/2811 1114600653	01/06/2015	9178	0	0	18.0	0.0	0.0	0.0	13.0	18.0	5329	0	0	0	70	0	0	639	95	0	0	0	0	0	0	444	195	257	4665	<i>Bank</i>
26 99598	MANOJ 3 H.B DL-CPM-38558/2812 1114600653	01/06/2015	9178	0	0	26.0	0.0	0.0	0.0	5.0	26.0	7698	0	0	0	2171	0	0	924	173	0	0	0	0	0	0	641	283	469	8772	<i>Bank</i>
27 99629	ABHISHEK H.B DL-CPM-38558/2843 1114638857	01/08/2015	9178	0	0	21.0	0.0	0.0	0.0	10.0	21.0	6217	0	0	0	1274	0	0	746	132	500	0	0	0	0	0	518	228	356	6113	<i>Bank</i>
28 99630	NAVEEN H.B DL-CPM-38558/2844 1114638858	01/08/2015	9178	0	0	17.0	0.0	0.0	0.0	14.0	17.0	5633	0	0	0	89	0	0	604	90	0	0	0	0	0	0	419	185	244	4428	<i>Bank</i>

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	D.O.I.	Salary/Wage Rate Basic D.A. Sp. All. H.R.A. D.Wage	Conv. C.C.A. O.All. Medical	Attendance W.D. H.D. E.L. C.L.	S.L. C.H. W.P. P.D.	Earnings Basic D.A. Sp. All. H.R.A. D.Wage	Conv. C.C.A. Oth. All. Med. All.	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv. L.Tax	Loan/P.Tax V.P.F. Misc	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
29 99641	SHIV NARAYAN H.B DL-CPM-38558/2854 1114665482	01/09/2015	9178 0 0 0 0 0	0 0 0 0	17.0 0.0 0.0 0.0	0.0 0.0 14.0 17.0	5033 0 0 0	0 0 0 0	0 1374 0	604 113 0	0 0 0	419 185 305	5690	<i>Banve</i>
30 99682	RAJESH KUMAR H.B DL-CPM-38558/2894 1114689661	01/10/2015	9178 0 0 0 0 0	0 0 0 0	31.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	9178 0 0 0	0 0 0 0	0 2509 0	1101 205 0	0 0 0	765 336 556	10381	<i>Chagpur</i>
31 99683	RAJESH H.B DL-CPM-38558/2899 1114705866	02/11/2015	9178 0 0 0 0 0	0 0 0 0	30.0 0.0 0.0 0.0	0.0 0.0 1.0 30.0	8882 0 0 0	0 0 0 0	0 167 0	1066 159 0	0 0 0	740 326 430	7824	<i>Chagpur</i>
32 99684	DINESH H.B DL-CPM-38558/2900 1114705867	02/11/2015	9178 0 0 0 0 0	0 0 0 0	18.0 0.0 0.0 0.0	0.0 0.0 13.0 18.0	5329 0 0 0	0 0 0 0	0 1596 0	639 122 0	0 0 0	444 195 329	6164	<i>Chagpur</i>
33 99685	ARVIND H.B DL-CPM-38558/2901 1114705870	02/11/2015	9178 0 0 0 0 0	0 0 0 0	18.0 0.0 0.0 0.0	0.0 0.0 13.0 18.0	5329 0 0 0	0 0 0 0	0 1598 0	639 122 0	0 0 0	444 195 330	6166	<i>Chagpur</i>
34 99703	VIAJY H.B DL-CPM-38558/ 01/12/2015	01/12/2015	9178 0 0 0 0 0	0 0 0 0	11.0 0.0 0.0 0.0	0.0 0.0 20.0 11.0	3257 0 0 0	0 0 0 0	0 1003 0	391 75 0	0 0 0	271 120 203	3794	<i>Chagpur</i>
35 99704	SUNIL H.B DL-CPM-38558/ 01/12/2015	01/12/2015	9178 0 0 0 0 0	0 0 0 0	12.0 0.0 0.0 0.0	0.0 0.0 19.0 12.0	3553 0 0 0	0 0 0 0	0 475 0	426 71 0	0 0 0	296 130 192	3531	<i>Chagpur</i>

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Salary / Wages Register for the month of

S.No. Emp. Code	Employee Name E/H Name Designation P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate			Attendance			Earnings			Deductions			Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
			Basic D.A.	Sp. All H.K.A. D.Wage	Conv. C.C.A. O.All Medical	W.D. H.D. E.L. C.L.	S.L. C.H. W.P. P.D.	Basic D.A.	Sp. All H.K.A. D.Wage	Conv. C.C.A. O.H. All Med. All	Misc-1 Misc-2 OT/Misc3 Misc-4	E.P.F. Adv. I.Tax	Loan/P.Tax V.P.F. Misc				
36 99705	GAURAV HB DL-CPM-38558/ 01/12/2015		9178 0 0 0	0 0 0 0	0 0 0 0	4.0 0.0 0.0 0.0	0.0 0.0 27.0 4.0	1184 0 0 0	0 0 0 0	0 0 0 0	142 24 0 0	0 0 0 0	99 43 65	1185	<i>GAURAV</i> 1858358		
37 99706	PARVEEN HB DL-CPM-38558/ 01/12/2015		9178 0 0 0	0 0 0 0	0 0 0 0	22.0 0.0 0.0 0.0	0.0 0.0 9.0 22.0	6513 0 0 0	0 0 0 0	0 0 0 0	782 132 0 0	0 0 0 0	543 239 357	6586	<i>PARVEEN</i> 1858339		
38 99707	YATENDRA HB DL-CPM-38558/ 01/12/2015		9178 0 0 0	0 0 0 0	0 0 0 0	22.0 0.0 0.0 0.0	0.0 0.0 9.0 22.0	6513 0 0 0	0 0 0 0	0 0 0 0	782 141 0 0	0 0 0 0	543 239 381	7088	<i>YATENDRA</i> 1858410		
TOTAL :			353678 0 0 0	0 0 0 0	0 0 0 0			232880 0 0 0	0 0 0 0	0 0 0 0	27945 4717 16100 0	0 0 0 0	19402 8543 12761	219488			