

SUN OPERATION & MAINTNANCE ENGG.PVT LTD

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

Department Total of Salary / Wages for the month of

MAY

2015

CITY CENTER MALL 1-B-3 ROHINI 2ND

PF CODE NO. :DL-CPM-38558

ESI CODE NO. :11001044030001001

| <u>Total Earnings</u> | | |
|---|---------------|-----|
| Basic | 220049 | (+) |
| 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 | |
| OT/Miscellaneous (E.S.I.) (VMISC 3) | 0 | |
| Miscellaneous (W/O PF & ESI) (VMISC 4) | 0 | |
| TOTAL EARNING | 220049 | |

| <u>Total Deductions</u> | | |
|-------------------------|---------------|--|
| E.P.F. | 26410 | |
| E.S.I. | 3871 | |
| Advance | 800 | |
| Income Tax (T.D.S.) | 0 | |
| Professional Tax | 0 | |
| V.P.F. | 0 | |
| Miscellaneous | 0 | |
| Total | 31081 | |
| Net Payment | 188968 | |
| Total Employees | 38 | |

| <u>PF Calculations</u> | | |
|--|--------|-----|
| Total Salary / Wages for P.F. | 220049 | |
| Total Salary / Wages for Pension | 220049 | |
| Total Contribution of Employee (12%) (A/C 1) | 26410 | (A) |
| <u>Total Contribution of Employer</u> | | |
| (a) Pension Share (8.33%) (A/C 10) | 18334 | |
| (b) Difference Share (3.67%) (A/C 1) | 8076 | |
| (c) ADMN. Charges (0.85%) (A/C 2) | 1871 | |
| (d) DLI Charges (0.5%) (A/C 21) | 1101 | |
| (e) ADMN. on D.L.I. (0.01%) (A/C 22) | 23 | |
| Total Employer Share (a+b+c+d+e) | 29405 | (B) |
| Total PF Challan (A+B) | 55815 | |
| Total PF Employees | 38 | |

| <u>ESI Calculations</u> | | |
|---|--------|--|
| Total Salary / Wages for E.S.I. | 220049 | |
| Total Contribution of E.S.I. (Employee) | 3871 | |
| Total Contribution of E.S.I. (Employer) | 10453 | |
| Total ESI Challan | 14324 | |
| Total ESI Employees | 35 | |

Remarks (if any) :

27500
14
41500

SUN OPERATION & MAINTANCE ENGG.PVT.LTD

CITY CENTER MALL-1B

JOHINI 2NP.F. No. DL-CPM-38558

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

MAY 2015

E.S.I. No. 11001044030001001

Page No. : 2

Signature With Revenue Stamp

| 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. Spl. All H.R.A. D.Wage | Conv. C.C.A. O.All Medical | Attendance W.D. H.D. Spl. All C.L. P.D. | Earnings Basic D.A. Spl. 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. S.I. Adv ITax | Loan/P.Tax V.P.F. Misc | Employer Pension Diff. ESI | Net Salary | Signature With Revenue Stamp |
|-----------------|--|------------|---|-------------------------------------|--|---|---|--|---|------------------------------|----------------------------------|------------|------------------------------|
| 8 51224 | MD. KASHIM H.K DL-CPM-38558/2525 1113771303 | 10/01/2013 | 9048 0 0 0 0 | 0 0 0 0 | 11.0 3.0 0.0 0.0 17.0 14.0 | 4086 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 490 72 0 0 | 0 0 0 | 340 150 195 | 3524 | <i>Bank Transfer</i> |
| 9 51250 | KALI CHARN H.K DL-CPM-38558/2533 1114137796 | 05/03/2013 | 9048 0 0 0 0 | 0 0 0 0 | 19.0 5.0 0.0 0.0 7.0 24.0 | 7005 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 841 123 0 0 | 0 0 0 | 584 257 333 | 6041 | <i>Bank Transfer</i> |
| 10 51251 | MANGAL MANDAL H.K DL-CPM-38558/2534 1114137797 | 10/03/2013 | 9048 0 0 0 0 | 0 0 0 0 | 21.0 5.0 0.0 0.0 15.0 26.0 | 7589 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 911 133 0 0 | 0 0 0 | 632 279 361 | 6545 | <i>Bank Transfer</i> |
| 11 51271 | SAVTRI H.M DL-CPM-38558/2536 1114152816 | 01/04/2013 | 9048 0 0 0 0 | 0 0 0 0 | 13.0 3.0 0.0 0.0 15.0 16.0 | 4670 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 560 82 0 0 | 0 0 0 | 389 171 222 | 4028 | <i>Bank Transfer</i> |
| 12 51280 | ARVIND DL-CPM-38558/2547 1114246432 | 01/09/2013 | 10998 0 0 0 0 | 0 0 0 0 | 26.0 5.0 0.0 0.0 31.0 | 10998 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 1320 193 0 0 | 0 0 0 | 916 404 523 | 9485 | <i>Bank Transfer</i> |
| 13 60069 | UPENDER DL-CPM-38558/2541 1114188551 | 01/06/2013 | 9048 0 0 0 0 | 0 0 0 0 | 18.0 5.0 0.0 0.0 23.0 | 6713 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 806 118 0 0 | 0 0 0 | 559 247 319 | 5789 | <i>Bank Transfer</i> |
| 14 99123 | KULDEEP H.K. SUPERVISOR DL-CPM-38558/2546 1114224775 | 01/08/2013 | 10998 0 0 0 0 | 0 0 0 0 | 17.0 4.0 0.0 0.0 10.0 21.0 | 7450 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 894 131 0 0 | 0 0 0 | 621 273 354 | 6425 | <i>Bank Transfer</i> |

SUN OPERATION & MAINTANCE ENGG.PVT .JTD

CITY CENTER MALL-1-B

JOHINI 2NP.F. No. DL-CPM-38555

134 1ST FLOOR SHANKER RD. MKT. NEW RAJENDER NAGAR DELHI
Salary / Wages Register for the month of

MAY 2015

E.S.I. No. 11001044030001001

Page No. : 3

| 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. | Spl. All H.R.A. | Conv. C.C.A. O.Ail Medical | W.D. | H.D. | CL. | S.L. | C.H. | W.P. | P.D. | Basic | D.A. | | | | Spl. All H.R.A. | Conv. C.C.A. Oth. All Med. All | Misc-1 Misc-2 OT/Misc3 Misc-4 | E.P.F. Adv. LTax | Loan/P.Tax | Misc | | | | | | | |
| 15 99172 | SUSHILA H.K DL-CPM-38558/2554 1114264819 | 15/11/2013 | 9048 | 0 | 0 | 0 | 0 | 16.0 | 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 | 511 | 224 | 292 | 5286 | Bank Transfer | | |
| 16 99214 | VINOD MINJ H.B DL-CPM-38558/2568 2014670373 | 01/04/2014 | 9048 | 0 | 0 | 0 | 0 | 17.0 | 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 | 535 | 236 | 305 | 5537 | Bank Transfer | |
| 17 99234 | LAIJAN RAM H.B DL-CPM-38558/2569 2012998131 | 01/05/2014 | 9048 | 0 | 0 | 0 | 0 | 24.0 | 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 | 705 | 311 | 403 | 7299 | Bank Transfer | |
| 18 99240 | SATBIR H.B DL-CPM-38558/2570 1114381608 | 01/05/2014 | 9048 | 0 | 0 | 0 | 0 | 17.0 | 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 | 511 | 224 | 292 | 5286 | Bank Transfer | |
| 19 99251 | MANOJ KUMAR H.B DL-CPM-38558/2573 1114397458 | 01/06/2014 | 10998 | 0 | 0 | 0 | 0 | 18.0 | 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 | 680 | 299 | 388 | 7038 | Bank Transfer |
| 20 99264 | SHEELA DL-CPM-38558/2591 1114413123 | 01/07/2014 | 9048 | 0 | 0 | 0 | 0 | 17.0 | 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 | 511 | 224 | 292 | 5286 | Bank Transfer |
| 21 99293 | RAHUL 2 H.B DL-CPM-38558/2630 1114453246 | 01/09/2014 | 9048 | 0 | 0 | 0 | 0 | 15.0 | 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 | 462 | 204 | 264 | 4782 | Bank Transfer |

SUN OPERATION & MAINTANCE ENGG.PVT LTD

CITY CENTER MALL-1-B

JOHINI 2NP.F. No. DL-CPM-38558

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

MAY 2015

E.S.I. No. 11001044030001001

Salary / Wages Register for the month of

MAY

2015

Page No. : 5

| 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. EST | Net Salary | Signature With Revenue Stamp | | | | | | | | | | | | | | | | |
|--------------------|--|------------|------------------|-------|---------|------------|------|------|----------|------|------|------|------------|------|-----------|----------------------------|------------|------------------------------|--------|-------|--------|----------|-----------|--------|--------|--------|--------|--------|--------|------|-------|------------|------|--|
| | | | Basic | Conv. | Medical | W/D. | H.D. | E.L. | S.L. | C.H. | 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. | E.S.I. | Adv. | I.Tax | Loan/P.Tax | Misc | |
| 29 99534 | BIJENDER H.B DL-CPM-38558/2740 1114535646 | 01/02/2015 | 9048 | 0 | 0 | 13.0 | 3.0 | 0.0 | 0.0 | 0.0 | 0.0 | 4670 | 0 | 0 | 0 | 0 | 560 | 82 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 389 | 171 | 222 | 4028 | |
| 30 99541 | SOMPAL H.B DL-CPM-38558/2756 1114533247 | 01/03/2015 | 10010 | 0 | 0 | 21.0 | 5.0 | 0.0 | 0.0 | 0.0 | 0.0 | 8395 | 0 | 0 | 0 | 0 | 1007 | 147 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 699 | 308 | 399 | 7241 | |
| 31 99563 | RAHUL DL-CPM-38558/2775 1114567338 | 01/04/2015 | 9048 | 0 | 0 | 26.0 | 5.0 | 0.0 | 0.0 | 0.0 | 0.0 | 9048 | 0 | 0 | 0 | 0 | 1086 | 159 | 800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 754 | 332 | 430 | 7003 | |
| 32 99564 | AMAR DL-CPM-38558/2783 1114585761 | 01/05/2015 | 9048 | 0 | 0 | 8.0 | 1.0 | 0.0 | 0.0 | 0.0 | 0.0 | 2627 | 0 | 0 | 0 | 0 | 315 | 46 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 219 | 96 | 125 | 2266 | |
| 33 99565 | VIKASH DL-CPM-38558/2784 1114585765 | 01/05/2015 | 9048 | 0 | 0 | 16.0 | 4.0 | 0.0 | 0.0 | 0.0 | 0.0 | 5837 | 0 | 0 | 0 | 0 | 700 | 103 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 486 | 214 | 278 | 5034 | |
| 34 99566 | ALI ABBAS DL-CPM-38558/2785 1114585766 | 01/05/2015 | 9048 | 0 | 0 | 10.0 | 2.0 | 0.0 | 0.0 | 0.0 | 0.0 | 3502 | 0 | 0 | 0 | 0 | 420 | 62 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 292 | 128 | 167 | 3020 | |
| 35 99567 | PARDEEP DL-CPM-38558/2786 1114585768 | 01/05/2015 | 9048 | 0 | 0 | 18.0 | 5.0 | 0.0 | 0.0 | 0.0 | 0.0 | 6713 | 0 | 0 | 0 | 0 | 806 | 118 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 559 | 247 | 319 | 5789 | |

Ball

Ball

Ball

