

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

JUNE

2015

CITY CENTER MALL 1-B-3 ROHINI 2ND

PF CODE NO.:DL-CPM-38558

ESI CODE NO.:11001044030001001

<u>Total Earnings</u>		
Basic	216228	(+)
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	216228	

<u>PF Calculations</u>		
Total Salary / Wages for P.F.	216228	
Total Salary / Wages for Pension	216228	
Total Contribution of Employee (12%) (A/C 1)	25951	(A)
<u>Total Contribution of Employer</u>		
(a) Pension Share (8.33%) (A/C 10)	18009	
(b) Difference Share (3.67%) (A/C 1)	7942	
(c) ADMN. Charges (0.85%) (A/C 2)	1838	
(d) DLI Charges (0.5%) (A/C 21)	1082	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	22	
Total Employer Share (a+b+c+d+e)	28893	(B)
Total PF Challan (A+B)	54844	
Total PF Employees	36	

<u>Total Deductions</u>		
E.P.F.	25951	
E.S.I.	3804	
Advance	780	
Income Tax (T.D.S.)	0	
Professional Tax	0	
V.P.F.	0	
Miscellaneous	0	
Total	30535	

<u>ESI Calculations</u>		
Total Salary / Wages for E.S.I.	216228	
Total Contribution of E.S.I. (Employee)	3804	
Total Contribution of E.S.I. (Employer)	10271	
Total ESI Challan	14075	
Total ESI Employees	36	
Remarks (if any) :		

Net Payment	185693
Total Employees	36

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-3 ROHINI 2NP.F. No. DL-CPM-38558

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E.S.I. No. 11001044030001001

JUNE 2015

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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	Salary/Wage Rate Basic D.A. Spl. All H.R.A. D.Wage	Cony. C.C.A. O.All Medical	Attendance W.D. H.D. E.L. C.L.	S.I. C.H. W.P. P.D.	Earnings Basic D.A. Spl. All H.R.A. D.Wage	Cony. 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
1	BIMLA KRISHAN PAL HK DL-CPM-38558/2493 1113955831 01/05/2012	9048	0	17.0	0.0	5730	0	0	688	0	477	4941	Bank Transfer
2	VEER PAL PATI RAM HK DL-CPM-38558/2494 1113955836 01/05/2012	9048	0	19.0	0.0	6937	0	0	832	0	578	5983	Bank Transfer
3	RADHA LATE RAMESH H.M DL-CPM-38558/2495 1113970013 01/05/2012	9048	0	13.0	0.0	4524	0	0	543	0	377	3901	Bank Transfer
4	PARMAL LATE MANGE RAM HK DL-CPM-38558/2496 1114007567 01/07/2012	9048	0	16.0	0.0	5730	0	0	688	0	477	4941	Check 164485
5	MANOJ TULSI RAM HK DL-CPM-38558/2497 1114007583 01/07/2012	9048	0	19.0	0.0	6937	0	0	832	0	578	5983	Bank Transfer
6	RAM KUMAR LATE SH RAM CHARAN HK DL-CPM-38558/2499 1114025160 01/08/2012	9048	0	14.0	0.0	4826	0	0	579	0	402	4162	Bank Transfer
7	MD. KASHIM HASHAN ALI HK DL-CPM-38558/2525 1113771303 10/01/2013	9048	0	16.0	0.0	5730	0	0	688	0	477	4941	Bank Transfer

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SALARY / WAGES REGISTER FOR THE MONTH OF JUNE 2015

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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 D.A. Spl. All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	W.D. H.D. E.L. C.L.	S.L. CH. W.P. P.D.	Basic D.A. Spl. All H.R.A. D.Wage	Conv. C.C.A. Oth. All Med. All	Misc-1 Misc-2 Misc-3 Misc-4	E.P.F. E.S.I. Adv I.Tax	Loan/P.Tax V.P.F. Misc										
8 51250	KAJI CHARAN DAYA RAM H.K DL-CPM-38558/2533 1114137796	05/03/2013	9048 0 0 0 0	0 0 0 0 0	21.0 4.0 0.0 0.0 0.0	0.0 0.0 5.0 25.0	7540 0 0 0 0	0 0 0 0 0	0 0 0 0 0	905 132 0 0	0 0 0 0	0 0 0 0	0 0 0 0	628 277 359	6503	Bank Transfer					
9 51251	MANGAL MANDAL H.K DL-CPM-38558/2534 1114137797	10/03/2013	9048 0 0 0 0	0 0 0 0 0	20.0 4.0 0.0 0.0 0.0	0.0 0.0 6.0 24.0	7238 0 0 0 0	0 0 0 0 0	0 0 0 0 0	869 127 0 0	0 0 0 0	0 0 0 0	0 0 0 0	603 266 344	6242	Bank Transfer					
10 51271	SAVITRI MORE MUKUT H.M DL-CPM-38558/2536 1114152816	01/04/2013	9048 0 0 0 0	0 0 0 0 0	12.0 3.0 0.0 0.0 0.0	0.0 0.0 15.0 15.0	4524 0 0 0 0	0 0 0 0 0	0 0 0 0 0	543 80 0 0	0 0 0 0	0 0 0 0	0 0 0 0	377 166 215	3901	Bank Transfer					
11 51280	ARVIND GORAKH NATH DL-CPM-38558/2547 1114246432	01/09/2013	10998 0 0 0 0	0 0 0 0 0	26.0 4.0 0.0 0.0 0.0	0.0 0.0 30.0	10998 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1320 193 0 0	0 0 0 0	0 0 0 0	0 0 0 0	916 404 523	9485	Bank Transfer					
12 60069	UPENDER MALLU SINGH DL-CPM-38558/2541 1114188551	01/06/2013	9048 0 0 0 0	0 0 0 0 0	17.0 3.0 0.0 0.0 0.0	0.0 0.0 10.0 20.0	6032 0 0 0 0	0 0 0 0 0	0 0 0 0 0	724 106 0 0	0 0 0 0	0 0 0 0	0 0 0 0	502 222 287	5202	Bank Transfer					
13 99123	KULDEEP BALWAN SINGH H.K. SUPERVISOR DL-CPM-38558/2546 1114224775	01/08/2013	10998 0 0 0 0	0 0 0 0 0	17.0 3.0 0.0 0.0 0.0	0.0 0.0 10.0 20.0	7332 0 0 0 0	0 0 0 0 0	0 0 0 0 0	880 129 0 0	0 0 0 0	0 0 0 0	0 0 0 0	611 269 349	6323	Bank Transfer					
14 99172	SUSHILA SHEEHS PAL H.K DL-CPM-38558/2554 1114264819	15/11/2013	9048 0 0 0 0	0 0 0 0 0	16.0 3.0 0.0 0.0 0.0	0.0 0.0 11.0 19.0	5730 0 0 0 0	0 0 0 0 0	0 0 0 0 0	688 101 0 0	0 0 0 0	0 0 0 0	0 0 0 0	477 211 273	4941	Bank Transfer					

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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 D.A. Spl. 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. Spl. 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 L.Tax	Loan/P.Tax V.P.F. Misc							
15 99214	VINOD MINJ ESMYL MINJ HB DL-CPM-38558/2568 2014670373	01/04/2014	9048 0 0 0 0	0 0 0 0	23.0 4.0 0.0 0.0	0.0 0.0 3.0 27.0	8143 0 0 0 0	0 0 0 0	977 143 0 0	0 0 0 0	1120	678 299 387	0 0 0	7023	Bank Transfer			
16 99234	LALAN RAM CHARITA RAM HB DL-CPM-38558/2569 2012998131	01/05/2014	9048 0 0 0 0	0 0 0 0	21.0 4.0 0.0 0.0	0.0 0.0 5.0 25.0	7540 0 0 0 0	0 0 0 0	905 132 0 0	0 0 0 0	1037	628 277 359	0 0 0	6503	Bank Transfer			
17 99240	SATBIR L.T. KISHORILAL HB DL-CPM-38558/2570 1114381608	01/05/2014	9048 0 0 0 0	0 0 0 0	17.0 3.0 0.0 0.0	0.0 0.0 10.0 20.0	6032 0 0 0 0	0 0 0 0	724 106 0 0	0 0 0 0	830	502 222 287	0 0 0	5202	Bank Transfer			
18 99251	MANOJ KUMAR NANHEY SINGH HB DL-CPM-38558/2573 1114397458	01/06/2014	10998 0 0 0 0	0 0 0 0	7.0 1.0 0.0 0.0	0.0 0.0 22.0 8.0	2933 0 0 0 0	0 0 0 0	352 52 0 0	0 0 0 0	404	244 108 140	0 0 0	2529	Bank Transfer			
19 99264	SHEELA SH RAMCHARAN DL-CPM-38558/2591 1114413123	01/07/2014	9048 0 0 0 0	0 0 0 0	16.0 3.0 0.0 0.0	0.0 0.0 11.0 19.0	5730 0 0 0 0	0 0 0 0	688 101 0 0	0 0 0 0	789	477 211 273	0 0 0	4941	Bank Transfer			
20 99293	RAHUL 2 L.T. SUKHBBER SINGH HB DL-CPM-38558/2630 1114453246	01/09/2014	9048 0 0 0 0	0 0 0 0	12.0 2.0 0.0 0.0	0.0 0.0 16.0 14.0	4222 0 0 0 0	0 0 0 0	507 74 0 0	0 0 0 0	581	352 155 201	0 0 0	3641	Bank Transfer			
21 99303	SUNIL 2 SH. RAN NAYAN HB DL-CPM-38558/2631 1114453248	01/09/2014	9048 0 0 0 0	0 0 0 0	13.0 2.0 0.0 0.0	0.0 0.0 15.0 15.0	4524 0 0 0 0	0 0 0 0	543 80 0 0	0 0 0 0	623	377 166 215	0 0 0	3901	Bank Transfer			

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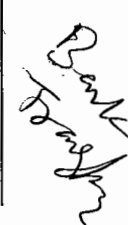
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S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate Basic D.A. Spl. All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	Attendance W.D. H.D. E.L. C.L. P.D.	Earnings Basic D.A. Spl. All H.R.A. D.Wage	Conv. C.C.A. Oth. All Med. All	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv I.Tax	Loans/P.Tax V.P.F. Misc	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
22 99331	PARMOD LT. KARAN SINGH DL-CPM-38558/2685 1114504261 01/12/2014	9048 0 0 0 0 0	0 0 0 0	15.0 0.0 3.0 0.0 0.0 12.0 0.0 18.0	5429 0 0 0 0	0 0 0 0	0 0 0 0	651 96 0 0	0 0 0 0	452 199 258	4682	Bank Transfer
23 99334	RAVI HB DL-CPM-38558/2688 1114504265 01/12/2014	9048 0 0 0 0 0	0 0 0 0	20.0 0.0 4.0 0.0 0.0 6.0 0.0 24.0	7238 0 0 0 0	0 0 0 0	0 0 0 0	869 127 0 0	0 0 0 0	603 266 344	6242	Bank Transfer
24 99350	DAVINDER BIJENDER SINGH HB DL-CPM-38558/2739 1114535644 01/02/2015	9048 0 0 0 0 0	0 0 0 0	13.0 0.0 2.0 0.0 0.0 15.0 0.0 15.0	4524 0 0 0 0	0 0 0 0	0 0 0 0	543 80 0 0	0 0 0 0	377 166 215	3901	Bank Transfer
25 99534	BIJENDER RAMESH CHAND HB DL-CPM-38558/2740 1114535646 01/02/2015	9048 0 0 0 0 0	0 0 0 0	9.0 0.0 2.0 0.0 0.0 19.0 0.0 11.0	3318 0 0 0 0	0 0 0 0	0 0 0 0	398 59 0 0	0 0 0 0	276 122 158	2861	Bank Transfer
26 99565	RAHUL DL-CPM-38558/2775 1114567338 01/04/2015	9048 0 0 0 0 0	0 0 0 0	26.0 0.0 4.0 0.0 0.0 0.0 0.0 30.0	9048 0 0 0 0	0 0 0 0	0 0 0 0	1086 159 780 0	0 0 0 0	754 332 430	7023	Bank Transfer
27 99575	SOMPAL HB DL-CPM-38558/2756 1114553247 01/03/2015	10010 0 0 0 0 0	0 0 0 0	19.0 0.0 4.0 0.0 0.0 7.0 0.0 23.0	7674 0 0 0 0	0 0 0 0	0 0 0 0	921 135 0 0	0 0 0 0	639 282 365	6618	Bank Transfer
28 99576	AMAR DL-CPM-38558/2783 1114585761 01/05/2015	9048 0 0 0 0 0	0 0 0 0	15.0 0.0 2.0 0.0 0.0 13.0 0.0 17.0	5127 0 0 0 0	0 0 0 0	0 0 0 0	615 90 0 0	0 0 0 0	427 188 244	4422	Amr

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			Basic	D.A.	Spl. All H.R.A.	W.D.	H.D.	E.L.	S.L.	C.H.	W.P.	P.D.	Basic	D.A.	Spl. All H.R.A.				D.Wage	Conv. C.C.A.	Oth. All Med. All	Misc-1	Misc-2	Misc-3	Misc-4	E.P.F. Adv.	ES.I. Tax	Loan/P.Tax	V.P.F. Misc			
29 99577	VIKASH DL-CPM-38558/2784 1114585765	01/05/2015	9048	0	0	8.0	0.0	0.0	1.0	0.0	0.0	2714	0	0	0	0	0	0	0	0	0	0	326	48	0	0	0	226	100	129	2340	(Signature)
30 99579	ALI ABBAS DL-CPM-38558/2785 1114585766	01/05/2015	9048	0	0	16.0	0.0	0.0	3.0	0.0	0.0	5730	0	0	0	0	0	0	0	0	0	0	688	101	0	0	0	477	211	273	4941	(Signature)
31 99581	PARDEEP DL-CPM-38558/2786 1114585768	01/05/2015	9048	0	0	14.0	0.0	0.0	3.0	0.0	13.0	5127	0	0	0	0	0	0	0	0	0	0	615	90	0	0	0	427	188	244	4422	(Signature)
32 99583	ANKUSH DL-CPM-38558/2787 1114585770	01/05/2015	9048	0	0	16.0	0.0	0.0	3.0	0.0	11.0	5730	0	0	0	0	0	0	0	0	0	0	688	101	0	0	0	477	211	273	4941	(Signature)
33 99585	RAJ KUMAR RAM DL-CPM-38558/2788 1114585771	01/05/2015	9048	0	0	18.0	0.0	0.0	3.0	0.0	9.0	6334	0	0	0	0	0	0	0	0	0	0	760	111	0	0	0	528	232	301	5463	(Signature)
34 99587	MANOJ 2 DL-CPM-38558/2789 1114585773	01/05/2015	9048	0	0	23.0	0.0	0.0	4.0	0.0	3.0	8143	0	0	0	0	0	0	0	0	0	0	977	143	0	0	0	678	299	387	7023	(Signature)
35 99596	RAJESH DL-CPM-38558/2811 1114600663	01/06/2015	9048	0	0	13.0	0.0	0.0	3.0	0.0	14.0	4826	0	0	0	0	0	0	0	0	0	0	579	85	0	0	0	402	177	230	4162	(Signature)

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. 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. Spl. 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 I.Tax	Loan/P.Tax V.P.F. Misc									
36 99598	MANOJ 3 DL-CPM-38558/2812 1114600665	01/06/2015	9048 0 0 0 0	0 0 0 0	18.0 3.0 0.0 0.0	0.0 0.0 9.0 21.0	6334 0 0 0 0	0 0 0 0	0 0 0 0	760 111 0 0	0 0 0 0	871	0 0 0 0	528 232 301	5463					
TOTAL :			332540 0 0 0 0	0 0 0 0			216228 0 0 0 0	0 0 0 0	25951 3804 780 0	0 0 0 0	30535	0 0 0 0	18009 7942 10288	185693						