

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

MAY

2015

CITY CENTER MALL 1-B-3 ROHINI IST

PF CODE NO.:DL-CPM-38558

ESI CODE NO :11001044030001001

<u>Total Earnings</u>		
Basic	270207	(+)
D.A.	0	
H.R.A.	12781	
Conveyance	12871	
C.C.A.	0	
Special Allowance	445	
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)	0	
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	
TOTAL EARNING	296304	

<u>Total Deductions</u>		
E.P.F.	23049	
E.S.I.	3405	
Advance	1900	
Income Tax (T.D.S.)	0	
Professional Tax	0	
V.P.F.	0	
Miscellaneous	0	
Total	28354	
Net Payment	267950	
Total Employees	30	

<u>PF Calculations</u>		
Total Salary / Wages for P.F.	192075	
Total Salary / Wages for Pension	192075	
Total Contribution of Employee (12%) (A/C 1)	23049	(A)
<u>Total Contribution of Employer</u>		
(a) Pension Share (8.33%) (A/C 10)	15999	
(b) Difference Share (3.67%) (A/C 1)	7050	
(c) ADMN. Charges (0.85%) (A/C 2)	1633	
(d) DLI Charges (0.5%) (A/C 21)	961	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	20	
Total Employer Share (a+b+c+d+e)	25663	(B)
Total PF Challan (A+B)	48712	
Total PF Employees	24	

<u>ESI Calculations</u>		
Total Salary / Wages for E.S.I.	193894	
Total Contribution of E.S.I. (Employee)	3405	
Total Contribution of E.S.I. (Employer)	9210	
Total ESI Challan	12615	
Total ESI Employees	23	
Remarks (if any) :		

Salary / Wages Register for the month of MAY 2015

E.S.I. No. 11001044030001001
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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	Conv. C.C.A. O.Ail 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	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. EST	Net Salary	Signature With Revenue Stamp
1	RAVINDER F.M DL-CPM-38558/EXCL EXEMPTED 01/02/2012	27000 0 0 13500 0	4500 0 0 0 45000	17.0 5.0 0.0 0.0 22.0	0.0 0.0 9.0 22.0	19161 0 0 9581 0	3194 0 0 0 31936	0 0 0 0 31936	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	31936	<i>Chetna</i> 15/1/2015
2	VICKY KUMAR ACCOUNTANT DL-CPM-38558/EXCL EXEMPTED 01/02/2012	15500 0 600 0 0	900 0 0 0 17000	18.0 5.0 0.0 0.0 23.0	0.0 0.0 8.0 23.0	11500 0 445 0 0	668 0 0 0 12613	0 0 0 0 12613	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	12613	<i>Bal</i>
3	NEERAJ F.E DL-CPM-38558/EXCL EXEMPTED 01/07/2012	15100 0 0 3200 0	920 0 0 0 19220	26.0 5.0 0.0 0.0 31.0	0.0 0.0 9.0 31.0	15100 0 0 3200 0	920 0 0 0 19220	0 0 0 0 19220	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	19220	<i>Bal</i>
4	PARVASH ELEC. DL-CPM-38558/2503 1114025151 16/08/2012	10998 0 0 0 0	920 0 0 0 10998	17.0 5.0 0.0 0.0 22.0	0.0 0.0 9.0 22.0	7805 0 0 0 0	920 0 0 0 7805	0 0 0 0 7805	937 137 0 0 0	0 0 0 0 0	0 0 0 0 0	6731	<i>Bal</i>
5	RAM PRAKASH ELEC DL-CPM-38558/2505 1114060786 01/10/2012	10998 0 0 0 0	972 0 0 0 11970	22.0 5.0 0.0 0.0 27.0	0.0 0.0 4.0 27.0	9579 0 0 0 0	847 0 0 0 10426	0 0 0 0 10426	1149 183 0 0 0	0 0 0 0 0	0 0 0 0 0	9094	<i>Bal</i>
6	SIDDISH KUMAR SH. MOTER JAISWAL PLUMBER DL-CPM-38558/2506 1113307562 01/10/2012	10998 0 0 0 0	972 0 0 0 11970	26.0 5.0 0.0 0.0 31.0	0.0 0.0 0.0 31.0	10998 0 0 0 0	972 0 0 0 11970	0 0 0 0 11970	1320 210 0 0 0	0 0 0 0 0	0 0 0 0 0	10440	<i>Bal</i>
7	BANNAMHEERDA TECH. SUP. DL-CPM-38558/2528 1114121994 10/02/2013	11986 0 0 0 0	0 0 0 0 11986	8.0 2.0 0.0 0.0 10.0	0.0 0.0 21.0 10.0	3866 0 0 0 0	0 0 0 0 3866	0 0 0 0 3866	464 68 0 0 0	0 0 0 0 0	0 0 0 0 0	3334	<i>Bal</i>

SUN OPERATION & MAINTNANCE ENGG.PV. LTD

CITY CENTER MALL 1-3

ROHINI IS.P.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

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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	Convn. 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. Spl. All H.R.A. D.Wage	Convn. C.C.A. Oh. 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. EST	Net Salary	Signature With Revenue Stamp
8 51231	DALEL SINGH L.T OPT. DL-CPM-38558/2530 1114121997	10998 0 0 0 0	0 0 0 0	20.0 5.0 0.0 0.0	0.0 0.0 6.0 25.0	8869 0 0 0	0 0 0 0	0 0 0 0	1064 156 0 0	0 0 0 0	739 325 422	7649	<i>Bank Transfer</i>
9 51237	SHITAL PRASAD JORJA PLUMBER DL-CPM-38558/2527 1114122005	10998 0 0 0	0 0 0 0	21.0 5.0 0.0 0.0	0.0 0.0 5.0 26.0	9224 0 0 0	0 0 0 0	0 0 0 0	1107 162 0 0	0 0 0 0	768 339 439	7955	<i>Bank Transfer</i>
10 51264	DEV PAL A.F.M DL-CPM-38558/EXCL EXEMPTED	15500 0 0 0	3400 0 0 0	26.0 5.0 0.0 0.0	0.0 0.0 0.0 31.0	15500 0 0 0	3400 0 0 0	0 0 0 0	1900 0 0 0	0 0 0 0	0 0 0 0	17000	<i>Bank Transfer</i>
11 51269	RAMESH CHANDRA PARIDA PLUMBER DL-CPM-38558/2538 1114152813	10998 0 0 0	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 0 0 0	0 0 0 0	0	<i>Bank Transfer</i>
12 99104	BRAJESH KUMAR L.T OPT. DL-CPM-38558/2544 1114197124	11986 0 0 0	0 0 0 0	26.0 5.0 0.0 0.0	0.0 0.0 0.0 31.0	11986 0 0 0	0 0 0 0	0 0 0 0	1438 210 0 0	0 0 0 0	998 440 570	10338	<i>Bank Transfer</i>
13 99122	JITENDER SH. SUBHASH CHAND ASST. DL-CPM-38558/2500 1114025175	10998 0 0 0	0 0 0 0	20.0 5.0 0.0 0.0	0.0 0.0 6.0 25.0	8869 0 0 0	0 0 0 0	0 0 0 0	1064 156 0 0	0 0 0 0	739 325 422	7649	<i>Bank Transfer</i>
14 99149	NOBIN KISHOR SWAIN OPT. DL-CPM-38558/2550 1114270956	10998 0 0 0	0 0 0 0	26.0 5.0 0.0 0.0	0.0 0.0 0.0 31.0	10998 0 0 0	0 0 0 0	0 0 0 0	1320 193 0 0	0 0 0 0	916 404 523	9485	<i>Bank Transfer</i>

SUN OPERATION & MAINTANCE ENGG.PV. LTD

CITY CENTER MALL 1-1

ROHINI IS.P.F. No. DL-CPM-38558

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

MAY 2015

E.S.I. No. 11001044030001001
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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	Conv.	C.C.A.	W.D.	H.D.	S.L.	Basic	D.A.	Sp. All.	Conv.	C.C.A.	Oh. All.	Misc-1	Misc-2				Misc-3	Misc-4	E.P.F.	Loan/P.Tax	V.P.F.	
15 99186	NARAYAN DUTT TECH. SUP. DL-CPM-38558/2556 1114295596	01/12/2013	11986	0	0	26.0	0.0	0.0	11986	0	0	0	0	0	0	0	0	1438	0	0	0	998	10338		
16 99201	SAROJ KUMAR H.K DL-CPM-38558/2565 1114341688	01/03/2014	10998	0	0	11.0	0.0	0.0	4967	0	0	0	0	0	0	0	0	596	0	0	0	414	4284		
17 99237	RAVINDER SINGH ASST DL-CPM-38558/2353 1114381599	01/05/2014	9048	0	0	25.0	0.0	0.0	8756	0	0	0	0	0	0	0	0	1051	0	0	0	729	7551		
18 99242	YOGESH ASST DL-CPM-38558/2355 1114381615	01/05/2014	9048	0	0	19.0	0.0	0.0	7005	0	0	0	0	0	0	0	0	841	0	0	0	584	6041		
19 99263	MUNESH FIRE TECH. DL-CPM-38558/2590 1114413115	01/07/2014	10998	0	0	21.0	0.0	0.0	9224	0	0	0	0	0	0	0	0	1107	0	0	0	768	7955		
20 99277	UMESH BADONI F.E DL-CPM-38558/EXCL. EXEMPTED	01/08/2014	15100	0	0	8.0	0.0	0.0	4871	0	0	0	0	0	0	0	0	2.0	0	0	0	0	5806	5806	
21 99316	SANJEEV KUMAR D.G OPT. DL-CPM-38558/2658 1114470257	01/10/2014	10998	0	0	22.0	0.0	0.0	9579	0	0	0	0	0	0	0	0	1149	0	0	0	798	8262		

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	Con. C.C.A. O.All Medical	Attendance W.D. H.D. E.L. C.L.	SI. CH. W.P. P.D.	Earnings Basic D.A. Spl. All H.R.A. D.Wage	Con. 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
22 99326	BAIDYANATH L.T OPT. DL-CPM-38558/2673 1114490519 01/11/2014	10998 0 0 0 0	0 0 0 0	19.0 5.0 0.0 0.0	0.0 0.0 7.0 24.0	8515 0 0 0	0 0 0 0	0 0 0 0	1022 150 0 0	0 0 0 0	709 313 405	7343	<i>B. Sankar</i>
23 99329	AJAY KUMAR FIRE TECH. DL-CPM-38558/2683 1114504259 01/12/2014	10998 0 0 0 0	0 0 0 0	17.0 5.0 0.0 0.0	0.0 0.0 9.0 22.0	7805 0 0 0	0 0 0 0	0 0 0 0	937 137 0 0	0 0 0 0	650 287 371	6731	<i>B. Sankar</i>
24 99330	RAJINESH CCTV OPT. DL-CPM-38558/2684 1114504260 01/12/2014	10998 0 0 0 0	0 0 0 0	13.0 3.0 0.0 0.0	0.0 0.0 15.0 16.0	5676 0 0 0	0 0 0 0	0 0 0 0	681 100 0 0	0 0 0 0	473 208 270	4895	<i>B. Sankar</i>
25 99543	HARI PRAKASH LIFT OPT. DL-CPM-38558/2758 1114553253 01/03/2015	10010 0 0 0 0	0 0 0 0	19.0 5.0 0.0 0.0	0.0 0.0 7.0 24.0	7750 0 0 0	0 0 0 0	0 0 0 0	930 136 0 0	0 0 0 0	646 284 359	6684	<i>B. Sankar</i>
26 99552	LAVKUSH DL-CPM-38558/2765 1114567261 01/04/2015	10998 0 0 0 0	0 0 0 0	20.0 5.0 0.0 0.0	0.0 0.0 6.0 25.0	8869 0 0 0	0 0 0 0	0 0 0 0	1064 156 0 0	0 0 0 0	739 325 422	7649	<i>B. Sankar</i>
27 99553	GOVIND MEHRA DL-CPM-38558/2780 1114585757 01/05/2015	9048 0 0 0 0	0 0 0 0	21.0 5.0 0.0 0.0	0.0 0.0 5.0 26.0	7589 0 0 0	0 0 0 0	0 0 0 0	911 133 0 0	0 0 0 0	632 279 361	6545	<i>B. Sankar</i>
28 99554	VIKRAM DL-CPM-38558/2781 1114585758 01/05/2015	9048 0 0 0 0	0 0 0 0	17.0 4.0 0.0 0.0	0.0 0.0 10.0 21.0	6129 0 0 0	0 0 0 0	0 0 0 0	735 108 0 0	0 0 0 0	511 224 292	5286	<i>B. Sankar</i>

