

SUN OPERATION & MAINTANCE ENGG.PVT LTD

CITY CENTER MALL 1-B-3 ROHINI

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

PF CODE NO. :DL-CPM-38558

Department Total of Salary / Wages for the month of

DECEMBER 2014

ESI CODE NO :11001044030001001

<u>Total Earnings</u>		
Basic	464771	(+) 0
D.A.	0	
H.R.A.	16100	
Conveyance	13219	
C.C.A.	0	
Special Allowance	463	
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		494553

<u>PF Calculations</u>		
Total Salary / Wages for P.F.	381494	
Total Salary / Wages for Pension	381494	
Total Contribution of Employee (12%) (A/C 1)		45777 (A)
<u>Total Contribution of Employer</u>		
(a) Pension Share (8.33%) (A/C 10)	31780	
(b) Difference Share (3.67%) (A/C 1)	13997	
(c) ADMN. Charges (1.1%) (A/C 2)	4197	
(d) DLI Charges (0.5%) (A/C 21)	1908	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	39	
Total Employer Share (a+b+c+d+e)		51921 (B)
Total PF Challan (A+B)		97698
Total PF Employees	59	

<u>Total Deductions</u>		
E.P.F.	45777	
E.S.I.	6726	
Advance	0	
Income Tax (T.D.S.)	0	
Professional Tax	0	
V.P.F.	0	
Miscellaneous	0	
Total		52503

<u>ESI Calculations</u>		
Total Salary / Wages for E.S.I.	3822967	
Total Contribution of E.S.I. (Employee)	6726	
Total Contribution of E.S.I. (Employer)	18191	
Total ESI Challan		24917
Total ESI Employees	59	
Remarks (if any) :		

Net Payment		442050
Total Employees	64	

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S.No.	Emp. Code	Employee Name	Salary/Wage Rate	Attendance	Earnings	Deductions	Employer Pension	Net Salary	Signature With Revenue Stamp	
		F/H Name Designation P.F. Number Insurance Number Total	Basic D.A. Spl. All H.R.A. D.O.J.	W.D. H.D. E.L. C.L. P.D.	Basic D.A. Spl. All H.R.A. D.Wage	E.P.F. E.S.I. Adv I.Tax	Loan/P. Tax V.P.F. Misc	Diff. EST		
1	51006	SOM PAL SINGH LT SH PREM SINGH TECH. SUP. DL-CPM-38558/2472 2212570381 01/05/2010	11414 0 0 0 0	17.0 4.0 0.0 0.0 21.0	7732 0 0 0 0	928 136 0 0	0 0 0 0	644 284 368	6668	
2	51019	RAVI KUMAR RAJ KARAN PLUMBER DL-CPM-38558/2507 1113526430 01/10/2012	10478 0 0 0 0	12.0 2.0 0.0 0.0 14.0	4732 0 0 0 0	568 83 0 0	0 0 0 0	394 174 225	4081	<i>Nytr</i>
3	51128	RAVINDER F.M DL-CPM-38558/EXCL EXEMPTED 01/02/2012	25800 0 0 0 0	27.0 4.0 0.0 0.0 31.0	25800 0 0 0 0	0 0 0 0	0 0 0 0	43000	43000	<i>Nytr</i>
4	51137	VICKY KUMAR ACCOUNTANT DL-CPM-38558/EXCL EXEMPTED 01/02/2012	15100 0 574 0 0	21.0 4.0 0.0 0.0 25.0	12177 0 463 0 0	0 0 0 0 0	0 0 0 0 0	13366	13366	<i>Nytr</i>
5	51140	SHIV KUMAR LIFT OPT. DL-CPM-38558/2486 1113955879 25/03/2012	10478 0 0 0 0	18.0 4.0 0.0 0.0 22.0	7436 0 0 0 0	892 131 0 0	0 0 0 0	619 273 354	6413	<i>Nytr</i>
6	51151	BIMLA H.K DL-CPM-38558/2493 1113955831 01/05/2012	8632 0 0 0 0	16.0 3.0 0.0 0.0 19.0	5291 0 0 0 0	635 93 0 0	0 0 0 0	441 194 252	4563	<i>Arma</i>
7	51155	VEER PAL H.K DL-CPM-38558/2494 1113955836 01/05/2012	8632 0 0 0 0	15.0 2.0 0.0 0.0 17.0	4734 0 0 0 0	568 83 0 0	0 0 0 0	394 174 225	4083	<i>veera</i>

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DECEMBER 2014

E.S.I. No. 11001044030001001

Salary / Wages Register for the month of

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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. 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							
8 51157	RADHA H.M DL-CPM-38558/2495 1113970013	01/05/2012	8632	0	17.0	0.0	3.0	0.0	5569	0	0	0	668	0	464	487	4803	
9 51167	PARMAL H.K DL-CPM-38558/2496 1114007567	01/07/2012	8632	0	18.0	0.0	3.0	0.0	5847	0	0	0	702	0	487	5042		
10 51173	MANOJ H.K DL-CPM-38558/2497 1114007583	01/07/2012	8632	0	15.0	0.0	3.0	0.0	5012	0	0	0	601	0	417	4323		
11 51175	NEERAJ F.E DL-CPM-38558/EXCL EXEMPTED	01/07/2012	15100	920	27.0	0.0	4.0	0.0	15100	920	0	0	0	0	0	19220		
12 51177	PARVASH E.L.E.C DL-CPM-38558/2503 1114025151	16/08/2012	10478	0	20.0	0.0	4.0	0.0	8112	0	0	0	973	0	676	6997		
13 51180	RAM KUMAR H.K DL-CPM-38558/2499 1114025160	01/08/2012	8632	0	16.0	0.0	3.0	0.0	5291	0	0	0	635	0	441	4563		
14 51197	VIJAY H.K DL-CPM-38558/2504 1114030492	22/09/2012	8632	0	19.0	0.0	4.0	0.0	6404	0	0	0	768	0	533	5523		

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S.No. Emp. Code	Employee Name E/H Name Destination 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.	C.C.A. O All Medical	W.D.	H.D.	C.L.	S.I.	C.H.	W.P.	P.D.	Basic	Conv.	C.C.A. Oth. All Med. All				Misc-1	Misc-2	OT/Misc3	Misc-4	E.P.F.	Loan/P. Tax	Adv	ITax										
15 51205	RAM PRAKASH ELEC DL-CPM-38558/2505 1114060786	01/10/2012	10478	972	0	22.0	4.0	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	0.0	0.0	732	323	457	8379	<i>Not</i>				
16 51208	SUDISH KUMAR SH. MOTER JAISWAL PLUMBER DL-CPM-38558/2506 1113307562	01/10/2012	10478	972	0	17.0	4.0	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	0.0	0.0	591	261	369	6768	<i>Not</i>				
17 51224	MD. KASHIM H.K DL-CPM-38558/2525 1113771303	10/01/2013	8632	0	0	15.0	2.0	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	0.0	0.0	394	174	225	4083	<i>Not</i>				
18 51228	BANNAMEHRDA DL-CPM-38558/2528 1114121994	10/02/2013	11414	0	0	7.0	1.0	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	0.0	0.0	245	109	140	2540	<i>Chagud Mehra</i>				
19 51231	DALEL SINGH L.T OPT. DL-CPM-38558/2530 1114121997	10/02/2013	10478	0	0	21.0	4.0	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	0.0	0.0	704	310	402	7288	<i>Not</i>				
20 51237	SHITAL PRASAD JORIA PLUMBER DL-CPM-38558/2527 1114122005	02/02/2013	10478	0	0	19.0	4.0	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	0.0	0.0	933	137	0	1070	648	285	370	6704	<i>Not</i>
21 51243	SUBHASH CHAND SH. GURU SARAN DL-CPM-38558/2532 1113505367	01/03/2013	10478	0	0	22.0	4.0	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	0.0	0.0	1055	154	0	1209	732	323	418	7579	<i>Not</i>

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Salary / Wages Register for the month of

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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	Conv.	C.C.A. O.All Medical	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	OT/Misc3	Misc-4	E.P.F.	Loan/P. Tax	V.P.F.	Misc	EST			
22 51246	RAJESH H.K DL-CPM-38558/2645 1114137781	01/03/2013	8632	0	0	17.0	3.0	0.0	0.0	0.0	0.0	5569	0	0	0	0	0	0	668	98	0	0	0	0	0	0	0	0	0	0	464	204	265	4803	Rajesh
23 51250	KALI CHARN H.K DL-CPM-38558/2533 1114137796	05/03/2013	8632	0	0	20.0	4.0	0.0	0.0	0.0	0.0	6683	0	0	0	0	0	0	802	117	0	0	0	0	0	0	0	0	0	0	557	245	318	5764	
24 51251	MANGAL MANDAL H.K DL-CPM-38558/2534 1114137797	10/03/2013	8632	0	0	20.0	4.0	0.0	0.0	0.0	0.0	6683	0	0	0	0	0	0	802	117	0	0	0	0	0	0	0	0	0	0	557	245	318	5764	
25 51264	DEV PAL A.F.M DL-CPM-38558/EXCL EXEMPTED	01/04/2013	15100	0	0	27.0	4.0	0.0	0.0	0.0	0.0	15100	2900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18000	
26 51269	RAMESH CHANDRA PARIDA PLUMBER DL-CPM-38558/2538 1114152813	24/04/2013	10478	0	0	25.0	4.0	0.0	0.0	0.0	2.0	9802	0	0	0	0	0	0	1176	172	0	0	0	0	0	0	0	0	0	0	817	359	466	8454	
27 51271	SAVITRI H.M DL-CPM-38558/2536 1114152816	01/04/2013	8632	0	0	15.0	3.0	0.0	0.0	0.0	13.0	5012	0	0	0	0	0	0	601	88	0	0	0	0	0	0	0	0	0	0	417	184	239	4323	Savitri
28 51280	ARVIND DL-CPM-38558/2547 1114246432	01/09/2013	10478	0	0	20.0	4.0	0.0	0.0	0.0	7.0	8112	0	0	0	0	0	0	973	142	0	0	0	0	0	0	0	0	0	0	676	297	386	6997	



N/S

N/S

Rajesh

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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.	Cony.	W.D.	H.D.	S.I.	Basic	D.A.	Cony.	Misc-1	E.P.F.	Loan/P. Tax									
29 60069	UPENDER DL-CPM-38558/2541 1114188551	01/06/2013	8632	0	0	18.0	3.0	0.0	5847	0	0	0	0	0	702	103	0	0	487	215	278	5042	
30 99104	BRAJESH KUMAR L.T OPT. DL-CPM-38558/2544 1114197124	20/07/2013	11414	0	0	25.0	4.0	0.0	10678	0	0	0	0	0	1281	187	0	0	889	392	508	9210	
31 99122	JITENDER SH. SUBHASH CHAND ASST. DL-CPM-38558/2500 1114025175	01/08/2012	10478	0	0	19.0	4.0	0.0	7774	0	0	0	0	0	933	137	0	0	648	285	370	6704	
32 99123	KULDEEP H.K. SUPERVISOR DL-CPM-38558/2546 1114224775	01/08/2013	10478	0	0	18.0	4.0	0.0	7436	0	0	0	0	0	892	131	0	0	619	273	354	6413	
33 99149	NOBIN KISHOR SWAIN OPT. DL-CPM-38558/2550 1114270956	15/11/2013	10478	0	0	25.0	4.0	0.0	9802	0	0	0	0	0	1176	172	0	0	817	359	466	8454	
34 99164	HARIPAL SINGH LIFT OPT. DL-CPM-38558/2551 1114264889	15/11/2013	9542	0	0	17.0	3.0	0.0	6156	0	0	0	0	0	739	108	0	0	513	226	293	5309	
35 99171	SHIV NARAYAN H.K DL-CPM-38558/2553 1114264810	15/11/2013	8632	0	0	21.0	4.0	0.0	6961	0	0	0	0	0	835	122	0	0	580	255	331	6004	

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			Basic	Conv.	O/All Medical	W.D.	H.D.	E.L.	C.L.	S.L.	C.H.	W.P.	P.D.	Basic	Conv.				Oth. All	Med. All	Misc-1	Misc-2	Misc-3	Misc-4	E.P.F.	E.S.I.	Adv	Loan/P. Tax	V.P.F.	Misc	EST			
36 99172	SUSHILA H.K DL-CPM-38558/2554 1114264819	15/11/2013	8632	0	0	15.0	2.0	0.0	0.0	0.0	14.0	17.0	4734	0	0	0	0	0	0	0	568	83	0	0	0	0	0	0	0	394	174	225	4083	Sushila
37 99186	NARAYAN DUTT TECH. SUP. DL-CPM-38558/2556 1114295596	01/12/2013	11414	0	0	20.0	4.0	0.0	0.0	0.0	7.0	24.0	8837	0	0	0	0	0	0	0	1060	155	0	0	0	0	0	0	0	736	324	420	7622	Nayr
38 99201	SAROJ KUMAR H.K DL-CPM-38558/2565 1114341688	01/03/2014	10478	0	0	18.0	4.0	0.0	0.0	0.0	9.0	22.0	7436	0	0	0	0	0	0	0	892	131	0	0	0	0	0	0	0	619	273	354	6413	Nayr
39 99213	KAPIL DL-CPM-38558/2567 1114359364	01/04/2014	8632	0	0	15.0	3.0	0.0	0.0	0.0	13.0	18.0	5012	0	0	0	0	0	0	0	601	88	0	0	0	0	0	0	0	417	184	239	4323	Kapil
40 99214	VINOD MINJ DL-CPM-38558/2568 2014670373	01/04/2014	8632	0	0	20.0	4.0	0.0	0.0	0.0	7.0	24.0	6683	0	0	0	0	0	0	0	802	117	0	0	0	0	0	0	0	557	245	318	5764	
41 99234	LALAN RAM DL-CPM-38558/2569 2012998131	01/05/2014	8632	0	0	7.0	1.0	0.0	0.0	0.0	23.0	8.0	2228	0	0	0	0	0	0	0	267	39	0	0	0	0	0	0	0	186	81	106	1922	
42 99236	RAJESH DL-CPM-38558/2352 1114381594	01/05/2014	8632	0	0	20.0	4.0	0.0	0.0	0.0	7.0	24.0	6683	0	0	0	0	0	0	0	802	117	0	0	0	0	0	0	0	557	245	318	5764	



Handwritten signature and name 'RAJESH' at the bottom of the page.

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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. ESI	Net Salary	Signature With Revenue Stamp								
			Basic	Conv.	C.C.A.	W.D.	H.D.	S.I.	Basic	D.A.	Spl. All.	Conv.	C.C.A.	Med. All	Misc-1				Misc-2	Misc-3	E.P.F.	Loan/P. Tax	V.P.F.			
50 99277	UMESH BADONI P.E DL-CPM-38558/EXCL EXEMPTED	01/08/2014	15100	2900	0	27.0	4.0	0.0	15100	2900	0	0	0	0	0	0	0	0	0	0	0	18000				
51 99278	BHAGWAN DIN H.K DL-CPM-38558/2597 1114436314	01/08/2014	8632	0	0	12.0	2.0	0.0	3898	0	0	0	0	0	0	0	468	69	0	0	0	325	143	186	3361	Bhagwan Din
52 99293	RAHUL 2 DL-CPM-38558/2630 1114453246	01/09/2014	8632	0	0	17.0	3.0	0.0	5569	0	0	0	0	0	0	0	668	98	0	0	0	464	204	265	4803	Rahul
53 99299	RAHUL 1 DL-CPM-38558/2619 1114453102	01/09/2014	8632	0	0	4.0	0.0	0.0	1114	0	0	0	0	0	0	0	134	20	0	0	0	93	41	53	960	Rahul
54 99303	SUNIL 2 DL-CPM-38558/2631 1114453248	01/09/2014	8632	0	0	18.0	4.0	0.0	6126	0	0	0	0	0	0	0	735	108	0	0	0	510	225	291	5283	Sunil
55 99316	SANJEEV KUMAR DL-CPM-38558/2658 1114470257	01/10/2014	10478	0	0	20.0	4.0	0.0	8112	0	0	0	0	0	0	0	973	142	0	0	0	676	297	386	6997	Sanjeev
56 99326	BAIDYANATH L.T OPT. DL-CPM-38558/2673 1114490519	01/11/2014	10478	0	0	22.0	4.0	0.0	8788	0	0	0	0	0	0	0	1055	154	0	0	0	732	323	418	7579	Baidyanath

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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 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 ITax	Loan/P. Tax V.P.F. Misc	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
57 99329	AJAY KUMAR DL-CPM-38558/2683 1114504259	01/12/2014	10478	0 0 0 0	20.0 4.0 0.0 0.0	0.0 0.0 7.0 24.0	8112	0 0 0 0	0 0 0 0	973 142 0 0	0 0 0 0	676 297 386	6997	
58 99330	RAJNESH DL-CPM-38558/2684 1114504260	01/12/2014	10478	0 0 0 0	22.0 4.0 0.0 0.0	0.0 0.0 5.0 26.0	8788	0 0 0 0	0 0 0 0	1055 154 0 0	0 0 0 0	732 323 418	7579	
59 99331	PARMOD DL-CPM-38558/2685 1114504261	01/12/2014	8632	0 0 0 0	15.0 2.0 0.0 0.0	0.0 0.0 14.0 17.0	4734	0 0 0 0	0 0 0 0	568 83 0 0	0 0 0 0	394 174 225	4083	
60 99332	SAGAR DL-CPM-38558/2686 1114504263	01/12/2014	8632	0 0 0 0	17.0 3.0 0.0 0.0	0.0 0.0 11.0 20.0	5569	0 0 0 0	0 0 0 0	668 98 0 0	0 0 0 0	464 204 265	4803	
61 99333	SANDEEP DL-CPM-38558/2687 1114504264	01/12/2014	8632	0 0 0 0	20.0 4.0 0.0 0.0	0.0 0.0 7.0 24.0	6683	0 0 0 0	0 0 0 0	802 117 0 0	0 0 0 0	557 245 318	5764	
62 99334	RAVI DL-CPM-38558/2688 1114504265	01/12/2014	8632	0 0 0 0	19.0 3.0 0.0 0.0	0.0 0.0 9.0 22.0	6126	0 0 0 0	0 0 0 0	735 108 0 0	0 0 0 0	510 225 291	5283	
63 99335	JAI BHAGWAN DL-CPM-38558/2689 1114504267	01/12/2014	8632	0 0 0 0	17.0 3.0 0.0 0.0	0.0 0.0 11.0 20.0	5569	0 0 0 0	0 0 0 0	668 98 0 0	0 0 0 0	464 204 265	4803	

S.No. Emp. Code	Employee Name		Salary/Wage Rate		Attendance			Earnings				Deductions			Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
	F/H Name	D.O.J.	Basic	Conv.	W.D.	S.L.	H.D.	C.H.	Spl. All	Basic	Conv. C.C.A.	Misc-1	E.P.F.	Loan/P. Tax			
64 99336	ALI ABBAS		8632	0	20.0	0.0	0.0	0.0	6683	0	0	0	802	0	557		
	DL-CPM-38558/2690	01/12/2014	0	0	4.0	0.0	0.0	0	0	0	0	117	0	245			
	1114504268		0	0	0.0	7.0	0.0	0	0	0	0	0	0	318			
			0	8632	0.0	24.0	0.0	0	0	0	6683	0	0	919	5764		
TOTAL :																	
			644446	13864				464771	13219	0	0	45777	0	31780			
			574	0			463	0	0	0	0	6726	0	13997			
			16100	0			16100	0	0	0	0	0	0	18221			
			0	674984			0	0	494553	0	52503	0	442050				