

**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 IST**

PF CODE NO. :DL-CPM-38558

ESI CODE NO :110010440300001001

<u>Total Earnings</u>		
Basic	266753	(+) 0
D.A.	0	
H.R.A.	14120	
Conveyance	12980	
C.C.A.	0	
Special Allowance	600	
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	
<b>TOTAL EARNING</b>		<b>294453</b>

<u>PF Calculations</u>		
Total Salary / Wages for P.F.	183313	
Total Salary / Wages for Pension	183313	
Total Contribution of Employee (12%) (A/C 1)	22001	(A)
<u>Total Contribution of Employer</u>		
(a) Pension Share (8.33%) (A/C 10)	15272	
(b) Difference Share (3.67%) (A/C 1)	6729	
(c) ADMN. Charges (0.85%) (A/C 2)	1559	
(d) DLI Charges (0.5%) (A/C 21)	917	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	19	
Total Employer Share (a+b+c+d+e)	24496	(B)
Total PF Challan (A+B)		46497
Total PF Employees		24

<u>Total Deductions</u>		
E.P.F.	22001	
E.S.I.	3250	
Advance	7700	
Income Tax (T.D.S.)	0	
Professional Tax	0	
V.P.F.	0	
Miscellaneous	0	
<b>Total</b>		<b>32951</b>

<u>ESI Calculations</u>		
Total Salary / Wages for E.S.I.	184933	
Total Contribution of E.S.I. (Employee)	3250	
Total Contribution of E.S.I. (Employer)	8785	
Total ESI Challan	12035	
Total ESI Employees		24
Remarks (if any) :		

<b>Net Payment</b>		<b>261502</b>
Total Employees	29	

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**CITY CENTER MALL - 3 ROHINI ISP.F. No. DL-CPM-38558**  
**134 1ST FLOOR SHANKER RD. MKT. NEW RAJENDER NAGAR DELHI**  
**E.S.I. No. 11001044030001001**

**Salary / Wages Register for the month of JUNE 2015 Page No. : 1**

S.No. Emp. Code	Employee Name E/H Name Designation P.F. Number Insurance Number Total	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
1 51137	VICKY KUMAR ACCOUNTANT DL-CPM-38558/EXCL EXEMPTED 01/02/2012	15500 0 600 0 0	900 0 0 0	26.0 4.0 0.0 0.0 0.0	0.0 0.0 0.0 30.0	15500 0 600 0 0	900 0 0 0	17000 0 0 0	0 0 4700 0	0 0 0 4700	0 0 0 0	12300	<i>[Signature]</i>
2 51175	NEERAJ F.E DL-CPM-38558/EXCL EXEMPTED 01/07/2012	15100 0 0 3200 0	920 0 0 0 0	26.0 4.0 0.0 0.0 0.0	0.0 0.0 0.0 30.0	15100 0 0 3200 0	920 0 0 0 0	19220 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	19220	<i>[Signature]</i>
3 51177	PARVASH PAWAN KUMAR ELEC. DL-CPM-38558/2503 1114025151 16/08/2012	10998 0 0 0 0	0 0 0 0 0	18.0 4.0 0.0 0.0 0.0	0.0 0.0 8.0 22.0	8065 0 0 0 0	0 0 0 0 0	8065 0 0 0 0	968 142 0 0 0	0 0 0 0 0	0 0 0 0 0	6955	<i>[Signature]</i>
4 51205	RAM PRAKASH LATE KANHAIYA LAL GUPTA ELEC DL-CPM-38558/2505 1114060786 01/10/2012	10998 0 0 0 0	972 0 0 0 0	20.0 4.0 0.0 0.0 0.0	0.0 0.0 6.0 24.0	8798 0 0 0 0	778 0 0 0 0	9576 0 0 0 0	1056 168 0 0 0	0 0 0 0 0	0 0 0 0 0	8352	<i>[Signature]</i>
5 51208	SUDISH KUMAR SH.MOTER JAISWAL PLUMBER DL-CPM-38558/2506 1113307562 01/10/2012	10998 0 0 0 0	972 0 0 0 0	22.0 4.0 0.0 0.0 0.0	0.0 0.0 4.0 26.0	9532 0 0 0 0	842 0 0 0 0	10374 0 0 0 0	1144 182 0 0 0	0 0 0 0 0	0 0 0 0 0	9048	<i>[Signature]</i>
6 51228	BANNAMEHRDA LATE MEWA RAM TECH. SUP. DL-CPM-38558/2528 1114121994 10/02/2013	11986 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	7991 0 0 0 0	0 0 0 0 0	7991 0 0 0 0	959 140 0 0 0	0 0 0 0 0	0 0 0 0 0	6892	<i>[Signature]</i>
7 51231	DALEL SINGH LATE SH PRITHVI SINGH L.T OPT. DL-CPM-38558/2530 1114121997 10/02/2013	10998 0 0 0 0	0 0 0 0 0	18.0 4.0 0.0 0.0 0.0	0.0 0.0 8.0 22.0	8065 0 0 0 0	0 0 0 0 0	8065 0 0 0 0	968 142 0 0 0	0 0 0 0 0	0 0 0 0 0	6955	<i>[Signature]</i>

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CITY CENTER MALL

-3 ROHINI ISPF. No. DL-CPM-38558

**134 IST FLOOR SHANKER RD. MKT. NEW RAJENDER NAGAR DELHI**

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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 D.A. Sp.L All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	Medical	W.D. H.D. E.L. C.L.	S.L. C.H. W.P. P.D.	Basic D.A. Sp.L 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						
8	SHITAL PRASAD JORJA SUKHI RAM PLUMBER DL-CPM-38558/2527 1114122005	02/02/2013	10998	0	0	17.0	0.0	0.0	7332	0	0	0	880	0	0	611	6323	<i>Bank</i>
9	DEV PAL A.F.M DL-CPM-38558/EXCL EXEMPTED	01/04/2013	15500	3400	0	26.0	0.0	0.0	15500	3400	0	0	3000	0	0	0	15900	<i>Bank</i>
10	RAMESH CHANDRA PARIDA PARSHRAM PARIDA PLUMBER DL-CPM-38558/2538 1114152813	24/04/2013	10998	0	0	21.0	0.0	0.0	9165	0	0	0	1100	0	0	763	7904	<i>Bank</i>
11	BRAJESH KUMAR PRAVEEN KUMAR L.T OPT. DL-CPM-38558/2544 1114197124	20/07/2013	11986	0	0	22.0	0.0	0.0	10388	0	0	0	1247	0	0	865	8959	<i>Bank</i>
12	JITENDER SH. SUBHASH CHAND ASST. DL-CPM-38558/2500 1114025175	01/08/2012	10998	0	0	15.0	0.0	0.0	6599	0	0	0	792	0	0	550	5691	<i>Bank</i>
13	NOBIN KISHOR SWAIN SH. MIHIR SWAIN OPT. DL-CPM-38558/2550 1114270956	15/11/2013	10998	0	0	23.0	0.0	0.0	9898	0	0	0	1188	0	0	825	8536	<i>Bank</i>
14	NARAYAN DUTT BENI SHANKER TECH. SUP. DL-CPM-38558/2556 1114295596	01/12/2013	11986	0	0	20.0	0.0	0.0	9589	0	0	0	1151	0	0	799	8270	<i>Bank</i>

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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. O.H. 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										
15 99201	SAROJ KUMAR SH. RAMBACHAN SINGH H.K DL-CPM-38558/2565 1114341688	01/03/2014	10998 0 0 0 0	0 0 0 0	18.0 3.0 0.0 0.0	0.0 0.0 9.0 21.0	7699 0 0 0	0 0 0 0	924 135 0 0	0 0 0 0	1059	641 283 366				6640	Balk Tambha				
16 99237	RAVINDER SINGH ASST DL-CPM-38558/2353 1114381599	01/05/2014	9048 0 0 0 0	0 0 0 0	24.0 4.0 0.0 0.0	0.0 0.0 2.0 28.0	8445 0 0 0	0 0 0 0	1013 148 0 0	0 0 0 0	1161	703 310 402				7284	Balk Tambha				
17 99242	YOGESH ASST DL-CPM-38558/2355 1114381615	01/05/2014	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	688 101 0 0	0 0 0 0	789	477 211 273				4941	Balk Tambha				
18 99263	MUNESH SH. SATISH KUMAR FIRE TECH. DL-CPM-38558/2590 1114413115	01/07/2014	10998 0 0 0 0	0 0 0 0	18.0 4.0 0.0 0.0	0.0 0.0 8.0 22.0	8065 0 0 0	0 0 0 0	968 142 0 0	0 0 0 0	1110	672 296 384				6955	Balk Tambha				
19 99316	SANJEEV KUMAR SH. SUKHBIR SINGH D.G. OPT. DL-CPM-38558/2658 1114470257	01/10/2014	10998 0 0 0 0	0 0 0 0	23.0 4.0 0.0 0.0	0.0 0.0 3.0 27.0	9898 0 0 0	0 0 0 0	1188 174 0 0	0 0 0 0	1362	825 363 471				8536	Balk Tambha				
20 99326	BAIDYANATH SH. JAIRAM CHAUDHARY L.T. OPT. DL-CPM-38558/2673 1114490519	01/11/2014	10998 0 0 0 0	0 0 0 0	13.0 2.0 0.0 0.0	0.0 0.0 15.0 15.0	5499 0 0 0	0 0 0 0	660 97 0 0	0 0 0 0	757	458 202 262				4742	Balk Tambha				
21 99329	AJAY KUMAR LT. RANBIR SINGH FIRE TECH. DL-CPM-38558/2683 1114504259	01/12/2014	10998 0 0 0 0	0 0 0 0	9.0 2.0 0.0 0.0	0.0 0.0 19.0 11.0	4033 0 0 0	0 0 0 0	484 71 0 0	0 0 0 0	555	336 148 192				3478	Balk Tambha				

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Salary / Wages Register for the month of

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 Designation P.F. Number Insurance Number Total	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.I. 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 ITax	Loan/P.Tax V.P.F. Misc					
22	99330	RAJNESH CCTV OPT. DL-CPM-38558/2684 1114504260 01/12/2014	10998	0	23.0	0.0	9898	0	0	1188	0	825	8536			<i>Bank</i>
			0	0	4.0	0.0	0	0	0	174	0	363				<i>Bank</i>
			0	0	0.0	3.0	0	0	0	0	0	471				<i>Bank</i>
			0	0	0.0	27.0	0	0	0	0	0	0				<i>Bank</i>
			10998	0	0.0	0.0	9898	0	0	0	0	0	8536			<i>Bank</i>
23	99543	HARI PRAKASH LIFT OPT. DL-CPM-38558/2758 1114553253 01/03/2015	10010	0	5.0	0.0	2002	0	0	240	0	167	1726			<i>Bank</i>
			0	0	1.0	0.0	0	0	0	36	0	73				<i>Bank</i>
			0	0	0.0	24.0	0	0	0	0	0	96				<i>Bank</i>
			0	0	0.0	6.0	0	0	0	0	0	0				<i>Bank</i>
			10010	0	0.0	0.0	2002	0	0	0	0	0	1726			<i>Bank</i>
24	99552	LAVKUSH DL-CPM-38558/2765 1114567261 01/04/2015	10998	0	22.0	0.0	9532	0	0	1144	0	794	8221			<i>Bank</i>
			0	0	4.0	0.0	0	0	0	167	0	350				<i>Bank</i>
			0	0	0.0	4.0	0	0	0	0	0	453				<i>Bank</i>
			0	0	0.0	26.0	0	0	0	0	0	0				<i>Bank</i>
			10998	0	0.0	0.0	9532	0	0	0	0	0	8221			<i>Bank</i>
25	99567	GOVIND MEHRA DL-CPM-38558/2780 1114585757 01/05/2015	9048	0	11.0	0.0	3921	0	0	471	0	327	3381			<i>Bank</i>
			0	0	2.0	0.0	0	0	0	69	0	144				<i>Bank</i>
			0	0	0.0	17.0	0	0	0	0	0	187				<i>Bank</i>
			0	0	0.0	13.0	0	0	0	0	0	0				<i>Bank</i>
			9048	0	0.0	0.0	3921	0	0	0	0	0	3381			<i>Bank</i>
26	99568	VIKRAM DL-CPM-38558/2781 1114585758 01/05/2015	9048	0	19.0	0.0	6937	0	0	832	0	578	5983			<i>Bank</i>
			0	0	4.0	0.0	0	0	0	122	0	254				<i>Bank</i>
			0	0	0.0	7.0	0	0	0	0	0	330				<i>Bank</i>
			0	0	0.0	23.0	0	0	0	0	0	0				<i>Bank</i>
			9048	0	0.0	0.0	6937	0	0	0	0	0	5983			<i>Bank</i>
27	99571	SHYAM SUNDER DL-CPM-38558/2782 1114585760 01/05/2015	10998	0	14.0	0.0	6232	0	0	748	0	519	5374			<i>Bank</i>
			0	0	3.0	0.0	0	0	0	110	0	229				<i>Bank</i>
			0	0	0.0	13.0	0	0	0	0	0	297				<i>Bank</i>
			0	0	0.0	17.0	0	0	0	0	0	0				<i>Bank</i>
			10998	0	0.0	0.0	6232	0	0	0	0	0	5374			<i>Bank</i>
28	99574	SANJAY KUMAR PANDIT DL-CPM-38558/EXCL EXEMPTED 01/05/2015	15500	2500	26.0	0.0	15500	2500	0	0	0	0	18000			<i>Bank</i>
			0	0	4.0	0.0	0	0	0	0	0	0				<i>Bank</i>
			0	0	0.0	0.0	0	0	0	0	0	0				<i>Bank</i>
			0	0	0.0	30.0	0	0	0	0	0	0				<i>Bank</i>
			18000	0	0.0	0.0	18000	0	0	0	0	0	18000			<i>Bank</i>

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CITY CENTER MALL


3 ROHINI ISP.F. No. DL-CPM-38558

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

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	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/Misc Misc-4	E.P.F. E.S.I. Adv I.Tax	Loan/P.Tax V.P.F. Misc							
29 99595	AMAR DEV DL-CPM-38558/EXCL EXEMPTED 01/06/2015		25200 0 0 12600 0	4200 0 0 0 42000	22.0 4.0 0.0 0.0	0.0 0.0 4.0 26.0	21840 0 0 10920 0	3640 0 0 0 36400	0 0 0 0 36400	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	15272 6729 8800	36400	
<b>TOTAL :</b>			344928 0 600 15800 0	13864 0 0 0 375192			266753 0 600 14120 0	12980 0 0 0 294453	0 0 0 0 294453	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	15272 6729 8800	261502	