



**Satyam Cineplexes Ltd.**

UNIT:- Patel Nagar

NAME OF THE MANPOWER AGENCY:- Golden Hospitality Services Pvt. Ltd.

HOUSEKEEPING ATTENDACE FOR THE MONTH OF:-SEP'15 2015

DAYS OF THE MONTH:

30

**HOUSEMAN**

8632

S.NO	NAME	D.O.J	Designation	PF No.	ESIC No.	Month Days	Present Day	N.H. (2) Days Extra	OT Hrs	BASIC
1	Ashok	06/09/13	Houseman	5645	3121373799	30	30	0		8632
2	Sangeeta	26/1/15	Houseman	4405	3513964381	30	30	0		8632
3	Parmod	05/07/15	Houseman	5643	3513964335	30	30	0		8632
4	Ayodhya	04/04/15	Houseman	5644	3513964338	30	30	0		8632
5	Ramlal	01/10/14	Houseman	4316	3121329087	30	30	0		8632
6	Rinku	04/07/14	Houseman	3639	3121310175	30	30	0		8632
7	Joyti	10/05/13	Houseman	1933	3121287274	30	11	0		3165
8	Ajay	06/05/15	Houseman	3632	3121310169	30	30	0		8632
9	Devraj	13/4/15	Houseman	4407	3121346923	30	30	0		8632
10	Sanjay	09/05/15	Houseman	5647	3513964344	30	26	0		7481
11	Aman	08/06/15	Houseman	4122	3513998726	30	27	0		7769
12	Rinku 2	28/07/15	Houseman	6025	1114648006	30	30	0		8632
13	Lala Ram	08/08/15	Houseman	6027	1114648012	30	30	0		8632
14	Deepak	15/08/15	Houseman	6028	1114648009	30	28	0		8057
15	Laxmi	11/09/15	Houseman			30	20	0		5755
	<b>Total</b>					<b>450</b>	<b>412</b>	<b>0</b>	<b>0</b>	<b>118546</b>

416								Employee Contribution				
DA / Sp. Allowance (if any)	Basic+D A	HRA (if any)	LWW (if any)	HWW (if any)	BONUS	OT AMOUNT	GROSS	PF @ 12%	ESI @ 1.75%	PT	TOTAL DED	NET PAY
416	9048	0	754	148	292	0	10242	1086	180	0	1266	8976
416	9048	0	754	148	292	0	10242	1086	180	0	1266	8976
416	9048	0	754	148	292	0	10242	1086	180	0	1266	8976
416	9048	0	754	148	292	0	10242	1086	180	0	1266	8976
416	9048	0	754	148	292	0	10242	1086	180	0	1266	8976
416	9048	0	754	148	292	0	10242	1086	180	0	1266	8976
416	9048	0	754	148	292	0	10242	1086	180	0	1266	8976
153	3318	0	276	54	276	0	3925	398	69	0	467	3458
416	9048	0	754	148	292	0	10242	1086	180	0	1266	8976
416	9048	0	754	148	292	0	10242	1086	180	0	1266	8976
361	7842	0	653	129	292	0	8915	941	157	0	1098	7817
374	8143	0	678	134	292	0	9247	977	162	0	1139	8108
416	9048	0	754	148	292	0	10242	1086	180	0	1266	8976
416	9048	0	754	148	292	0	10242	1086	180	0	1266	8976
388	8445	0	703	138	292	0	9579	1013	168	0	1181	8398
277	6032	0	0	0	0	0	6032	724	106	0	830	5202
<b>5713</b>	<b>124259</b>	<b>0</b>	<b>9848</b>	<b>1939</b>	<b>4072</b>	<b>0</b>	<b>140119</b>	<b>14913</b>	<b>2462</b>	<b>0</b>	<b>17375</b>	<b>122744</b>

Employer Contribution					
PF @ 13.36%	ESI @ 4.75%	UNIFORM CHARGES	MLWF	TOTAL CTC	Signature
1209	486	175	0	12113	
1209	486	175	0	12113	
1209	486	175	0	12113	
1209	486	175	0	12113	
1209	486	175	0	12113	
1209	486	175	0	12113	
443	186	64	0	4618	
1209	486	175	0	12113	
1209	486	175	0	12113	
1048	423	152	0	10539	
1088	439	158	0	10932	
1209	486	175	0	12113	
1209	486	175	0	12113	
1128	455	163	0	11325	
806	287	117	0	7241	
<b>16603</b>	<b>6656</b>	<b>2403</b>	<b>0</b>	<b>165781</b>	<b>0</b>
<b>Service Charges 10%</b>				<b>16578</b>	
<b>Invoice Amount</b>				<b>182359</b>	

**Satyam Cineplexes Ltd.**

**UNIT:- Patel Nagar**

**NAME OF THE MANPOWER AGENCY:- Golden Hospitality Services Pvt. Ltd.**

**HOUSEKEEPING ATTENDACE FOR THE MONTH OF:-Aug 2015**

**DAYS OF THE MONTH:**

30

**SUPERVISOR**

S.NO	NAME	D.O.J	Designation	PF No.	ESIC No.	Month Days	Present Day
1	Yogeshwar Kumar	09/07/15	Supervisor	1842	3120890956	30	24
2	Sagar	02/12/12	Supervisor	1801	3121047428	30	30
8	Total					60	54

		10478	520					
N.H. (2) Days Extra	OT Hrs	BASIC	DA / Sp.Allowan ce (if any)	Basic+DA	Conv	Site Allowance	Washing Allowance	LWW (if any)
0	0	8382	416	8798	0	0	0	0
0	0	10478	520	10998	0	0	0	916
<b>0</b>	<b>0</b>	<b>18860</b>	<b>936</b>	<b>19796</b>	<b>0</b>			<b>916</b>

				Employee Contribution				
HWW (if any)	BONUS	OT AMOUNT	GROSS	PF @ 12%	ESI @ 1.75%	PT	TOTAL DED	NET PAY
0	0	0	8798	1056	154	0	1210	7588
180	292	0	12387	1320	217	0	1537	10850
<b>180</b>	<b>292</b>	<b>0</b>	<b>21185</b>	<b>2376</b>	<b>371</b>	<b>0</b>	<b>2747</b>	<b>18438</b>

Employer Contribution					
PF @ 13.36%	ESI @ 4.75%	UNIFORM CHARGES	MLWF	TOTAL CTC	Signature
1175	418	140	0	10531	
1469	588	175	0	14619	
<b>2644</b>	<b>1006</b>	<b>315</b>	<b>0</b>	<b>25150</b>	
<b>Service Charges 10%</b>				<b>2515</b>	
<b>Invoice Amount</b>				<b>27665</b>	