Monthly Payslip

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/Print.aspx?RepName=crPaySlipEmployee_General.rpt&RepKey=5411819044736455650011842&QueryClass=Print_Vinay

Select Report Format: Adobe Pdf Open

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SENSYS Technologies Pvt. Ltd.

Sensys Technologies Pvt. Ltd.

1 & @, Manohar Bldg., K.V. Chitale Road, Nr. Portugues Church, Dadar (West) Mumbai
400028 Maharashtra India

Payslip for the month of November 2010

Emp Code : S0001	Name : Rahul K. Vaidya		
Branch : Mumbai	Department : Accounts	Grade : (A)	Designation : Director
PF No. : 1	ESIC No. : BBB	PAN : AJJPM1234L	Stand. Basic Salary : 110000.00
Days paid : 30.00	Days present : 30.00	Paid Holidays : 0.00	LWP/Absent : 0.00
Sick Leave : 0.00	Privileged Leave : 0.00	Casual Leave : 0.00	Compensatory Leave : 0.00
Balance SL : -1.00	Balance PL : -1.00	Balance CL : 12.00	Balance COL : 0.00

Earnings	Amount	Deductions	Amount
Incentive	0.00	Loan	0.00
Basic Salary	110000.00	Provident Fund	13200.00
HRA	22000.00	ESIC	0.00
Transport Allowance	3000.00	LWF	0.00
Medical Reimbursement	1250.00	Profession Tax	0.00
Special Allowance	7500.00	TDS	0.00
Bonus	0.00		
Exgratia	0.00		
Overtime	0.00		
Leave Encashment	0.00		
Total Earnings :	**143750.00**	**Total Deductions :**	**13200.00**
		Net Pay :	**130550.00**

RUPEES : ONE LAKH THIRTY THOUSAND FIVE HUNDRED FIFTY ONLY

Payment Details :

Mode of Payment	Disbursement Date	Employee Bank	Account No	Amount
BANK TRANSFER	30/11/2010	Goregaon (East)	090087765001	130550.00

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Cumulative Payslip

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/Print.aspx?RepName=crPaySlipCumulativeEmployee_General.rpt&RepKey=50222631173008304730121 22&QueryClass=Print_Vinay

Select Report Format: Adobe Pdf Open

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Sensys Technologies Pvt. Ltd.

1 & @, Manohar Bldg., K.V. Chitale Road, Nr. Portugues Church, Dadar (West) Mumbai 400028 Maharashtra India

Payslip for the month of November 2010

Emp Code : S0001	Name : Rahul K. Vaidya		
Branch : Mumbai	Department : Accounts	Grade : (A)	Designation : Director
PF No. : 1	ESIC No. : BBB	PAN : AJJPM1234L	Standard Basic Salary : 110000.00
Days paid : 30.00	Days present : 30.00	Paid Holidays : 0.00	Absent : 0.00
Sick Leave : 0.00	Privileged Leave : 0.00	Casual Leave : 0.00	Compensatory Leave : 0.00
Balance SL : -1.00	Balance PL : -1.00	Balance CL : 12.00	Balance COL : 0.00

Earnings	Amount	Cumulative	Deductions	Amount	Cumulative
Incentive	0.00	0.00	Loan	0.00	0.00
Basic Salary	110000.00	209355.00	Provident Fund	13200.00	25123.00
HRA	22000.00	41871.00	ESIC	0.00	0.00
Transport Allowance	3000.00	5710.00	LWF	0.00	0.00
Medical Reimbursement	1250.00	2379.00	Profession Tax	0.00	0.00
Special Allowance	7500.00	14274.00	TDS	0.00	0.00
Bonus	0.00	0.00			
Exgratia	0.00	0.00			
Overtime	0.00	0.00			
Leave Encashment	0.00	0.00			
Total Earnings	**143750.00**	**273589.00**	**Total Deductions**	**13200.00**	**25123.00**
			Net Pay :		**130550.00**

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Summary Payslip

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/Print.aspx?RepName=crPaySlipSummary_General.rpt&RepKey=524578390256922751401243 9&QueryClass=Print_Vinay

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Sensys Technologies Pvt. Ltd.

1 & @, Manohar Bldg., K.V. Chitale Road, Nr. Portugues Church, Dadar (West) Mumbai 400028 Maharashtra India

Payslip details for the period between November 2010 and November 2010

Emp Code : S0001	Name : Rahul K. Vaidya		
Branch : Mumbai	Department : Accounts	Grade : (A)	Designation : Director
PF No. : 1	ESIC No. : BBB	PAN : AJJPM1234L	

Earnings	Amount	Deductions	Amount
Incentive	0.00	Loan	0.00
Basic Salary	110000.00	Provident Fund	13200.00
HRA	22000.00	ESIC	0.00
Transport Allowance	3000.00	LWF	0.00
Medical Reimbursement	1250.00	Profession Tax	0.00
Special Allowance	7500.00	TDS	0.00
Bonus	0.00		
Exgratia	0.00		
Overtime	0.00		
Leave Encashment	0.00		
Total Earnings	**143750.00**	**Total Deductions**	**13200.00**
		Net Pay :	**130550.00**

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Salary Signature Sheet

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/Print.aspx?RepName=crSalarySignatureSheet_General.rpt&RepKey=49878731194702385940211 12&QueryClass=Print_Vinay

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Sensys Technologies Pvt. Ltd.

1 & @, Manohar Bldg., K.V. Chitale Road, Nr. Portugues Church, Dadar (West) Mumbai 400028 Maharashtra
India
Salary Signature Sheet for the period between November 2010 and November 2010

Employee Code	Employee name	Payment mode	Disbursement date	Disbursed amount	Signature
S0001	Rahul K. Vaidya	BANK TRANSFER	30/11/2010	130,550.00	
S0002	Mohan K. Vaidya	BANK TRANSFER	30/11/2010	41,450.00	
S0003	Sheetal K. Vaidya	BANK TRANSFER	30/11/2010	63,850.00	
S0004	Mohan Kumar	BANK TRANSFER	30/11/2010	35,950.00	
S0005	Mahesh Rathod	BANK TRANSFER	30/11/2010	46,800.00	
S0006	Vijay Chauhan	BANK TRANSFER	30/11/2010	1,073.00	
S0007	Rajesh Ramaikar	BANK TRANSFER	30/11/2010	23,660.00	
S0008	Razzak Ahmed	BANK TRANSFER	30/11/2010	40,710.00	
S0009	Raja Sugand	BANK TRANSFER	30/11/2010	59,850.00	

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Salary Summary

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/Print.aspx?RepName=crSalarySummaryIndividual_General.rpt&RepKey=5541939163328750333021316&QueryClass=Print_Vinay

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Sensys Technologies Pvt. Ltd.

1 & @, Manohar Bldg., K.V. Chitale Road, Nr. Portugues Church, Dadar (West) Mumbai 400028 Maharashtra India

Salary Summary Report for the period between November 2010 and November 2010

Employee Code	Employee Name	Gross Salary	Total Deductions	Net Pay
S0001	Rahul K. Vaidya	143,750.00	13,200.00	130,550.00
S0002	Mohan K. Vaidya	66,250.00	24,800.00	41,450.00
S0003	Sheetal K. Vaidya	69,250.00	5,400.00	63,850.00
S0004	Mohan Kumar	39,250.00	3,300.00	35,950.00
S0005	Mahesh Rathod	51,000.00	4,200.00	46,800.00
S0006	Vijay Chauhan	1,157.00	84.00	1,073.00
S0007	Rajesh Ramaikar	25,400.00	1,740.00	23,660.00
S0008	Razzak Ahmed	43,650.00	2,940.00	40,710.00
S0009	Raja Sugand	65,250.00	5,400.00	59,850.00
S0010	Jai Kumar	9,400.00	304,528.00	-295,128.00
S0011	Anil K. Kumar	20,550.00	1,700.00	18,850.00
S0012	Sachin Mangesh Joshi	19,050.00	1,500.00	17,550.00
S0013	fsdf d df	0.00	0.00	0.00
S0014	abc cc cccc	0.00	0.00	0.00
Total		**553,957.00**	**368,792.00**	**185,165.00**

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Salary Disbursement Report

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/Print.aspx?RepName=crSPEmployeeWise_General.rpt&RepKey=5143452008889797838023016&QueryClass=Print_Vinay

Select Report Format: Adobe Pdf Open

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Sensys Technologies Pvt. Ltd.

1 & @, Manohar Bldg., K.V. Chitale Road, Nr. Portugues Church, Dadar (West) Mumbai 400028 Maharashtra
India

Salary Payment Report (Employee-wise) for period between November 2010 and November 2010

Employee Code	Employee Name	Payment Mode	Disbursement Date	Disbursed Amount	Details
S0001	Rahul K. Vaidya	BANK TRANSFER	30/11/2010	130,550.00	HDFC Bank Ltd. Account No. 253414320998
S0002	Mohan K. Vaidya	BANK TRANSFER	30/11/2010	41,450.00	HDFC Bank Ltd. Account No. 253414320998
S0003	Sheetal K. Vaidya	BANK TRANSFER	30/11/2010	63,850.00	HDFC Bank Ltd. Account No. 253414320998
S0004	Mohan Kumar	BANK TRANSFER	30/11/2010	35,950.00	HDFC Bank Ltd. Account No. 253414320998
S0005	Mahesh Rathod	BANK TRANSFER	30/11/2010	46,800.00	HDFC Bank Ltd. Account No. 253414320998
S0006	Vijay Chauhan	BANK TRANSFER	30/11/2010	1,073.00	HDFC Bank Ltd. Account No. 253414320998
S0007	Rajesh Ramaikar	BANK TRANSFER	30/11/2010	23,660.00	HDFC Bank Ltd. Account No. 253414320998
S0008	Razzak Ahmed	BANK TRANSFER	30/11/2010	40,710.00	HDFC Bank Ltd. Account No. 253414320998
S0009	Raja Sugand	BANK TRANSFER	30/11/2010	59,850.00	HDFC Bank Ltd. Account No. 253414320998
				443,893.00	

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Bank Transfer Report

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/Print.aspx?RepName=crBankTransferStatements_General.rpt&RepKey=5470376905939576537023439&QueryClass=Print_Vinay

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Sensys Technologies Pvt. Ltd.

1 & @, Manohar Bldg., K.V. Chitale Road, Nr. Portugues Church, Dadar (West) Mumbai 400028 Maharashtra
India

Bank Transfer Report Report for month of November 2010

HDFC Bank Ltd.

Goregaon (East)

Employee Code	Employee Name	Account No.	Amount Paid
S0001	Rahul K. Vaidya	090087765001	130,550.00
S0002	Mohan K. Vaidya	090087765002	41,450.00
S0003	Sheetal K. Vaidya	090087765003	63,850.00
S0004	Mohan Kumar	090087765004	35,950.00
S0005	Mahesh Rathod	090087765005	46,800.00
S0006	Vijay Chauhan	090087765006	1,073.00
S0007	Rajesh Ramaikar	090087765007	23,660.00
S0008	Razzak Ahmed	090087765008	40,710.00
S0009	Raja Sugand	090087765009	59,850.00
Total			**443,893.00**
Grand Total			**443,893.00**

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Loan & Advance Reports

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/print.aspx?RepName=crLoansRegisterDetails_General.rpt&RepKey=4881722277364522007023729&QueryClass=Print_Vinay

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Sensys Technologies Pvt. Ltd.

1 & @, Manohar Bldg., K.V. Chitale Road, Nr. Portugues Church, Dadar (West) Mumbai 400028 Maharashtra India

Loan Details for loans taken between 01-01-2010 and 30-11-2012

Employee Code	Employee Name	Loan Description	Loan Date	Loan Amount	Installment	Interest Rate	Loan recovere	Loan Balance	Interest recovere
S0002	Mohan K. Vaidya	Personal Loan	10-11-2010	100000.00	10000.00	10.00	10000.00	90000.00	0.00

11.00 x 8.50 in

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PF Sheet

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/print.aspx?RepName=crPFSheet.rpt&RepKey=4946196800114564324023913&QueryClass=Print_Sunny

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Sensys Technologies Pvt. Ltd.

PF Report for the month of November 2010

Sr. No.	PF No.	Emp Code	Name	PF Wages	Employee's Contribution				Employer's Contribution			PF Admin Charges	EDLI Wages	EDLI Charges	EDLI Admin Charges
					EPF	FPF	VPF	Total	EPF	EPS	Total				
Maharashtra															
1	1	S0001	Rahul K. Vaidya	110000	13200	0	0	13200	-35542100	35555300	13200	555300.00	32323.00	044,679.00	3,360.00
2	2	S0002	Mohan K. Vaidya	40000	4800	0	0	4800	-12924400	12929200	4800	929200.00	32323.00	044,679.00	3,360.00
3	3	S0003	Sheetal K. Vaidya	45000	5400	0	0	5400	-14539950	14545350	5400	045350.00	32323.00	044,679.00	3,360.00
4	4	S0004	Mohan Kumar	27500	3300	0	0	3300	-8885525	8888825	3300	638825.00	27500.00	888,800.00	0,000.00
5	5	S0005	Mahesh Rathod	35000	4200	0	0	4200	-11308850	11313050	4200	813050.00	32323.00	044,679.00	3,360.00
7	6	S0006	Vijay Chauhan	1400	226345	0	0	226345	-226177	452522	226345	32522.00	1400.00	45,248.00	8,000.00
8	7	S0007	Rajesh Ramaikar	14500	1740	0	0	1740	-4685095	4686835	1740	336835.00	14500.00	468,640.00	0,000.00
9	8	S0008	Razzak Ahmed	24500	2940	0	0	2940	-7916195	7919135	2940	569135.00	24500.00	791,840.00	0,000.00
10	9	S0009	Raja Sugand	45000	5400	0	0	5400	-14539950	14545350	5400	045350.00	32323.00	044,679.00	3,360.00
11	10	S0010	Jai Kumar	6000	720	0	0	720	-1938660	1939380	720	139380.00	6000.00	193,920.00	0,000.00
12	11	S0011	Anil K. Kumar	12500	1500	0	0	1500	-4038875	4040375	1500	290375.00	12500.00	404,000.00	0,000.00
			Total	**361400**	**269545**	**0**	**0**	**269545**	**16545777**	**116815322**	**269545**	**8395322**	**248015**	**8015843**	**9364800**
			Grand Total	**361400**	**269545**	**0**	**0**	**269545**	**16545777**	**116815322**	**269545**	**8395322**	**248015**	**8015843**	**9364800**

11.00 x 8.50 in

Done Internet | Protected Mode: Off 100%

PF Summary

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/print.aspx?RepName=crPFSummary.rpt&RepKey=48899907604278142370241 33&QueryClass=Print_Sunny

Select Report Format: Adobe Pdf Open

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Sensys Technologies Pvt. Ltd.

PF Report for the month of November 2010

Maharashtra

Amount on which PF/EPF deducted :	361,400.00
Employees Share	269,545.00
Employers Share	-116,545,777.00
Admin. Charges	8,395,322.00
Employers FPF	116,815,322.00
Amount on which EDLI deducted	248,015.00
EDLI	8,015,843.00
EDLI Admin Charges	79,364,800.00

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PF Form 12A

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/print.aspx?RepName=crPfChallan12A.rpt&RepKey=49909541174694243900244 33

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Only for Un-exmpted Establishments

Form No. 12A (Revised)

Employee's Provident Fund and Misc. Provisions, Act, 1952

Employee's Pension Scheme

[Paragraph 20 (4)]

Statement of contributions for the period of : November 2010

Name & Address of the Factory/Estt. :

Sensys Technologies Pvt. Ltd.

Mumbai Maharshtra

Code No. :

Particulars	Wages on which Contributions are payable	Amount of contribution		Amount of contribution remitted		Amount of Administrative Charges due	Amount of Administrative Charges remitted	Date of Remittance
		Recovered from Workers	Payable by the Employer	Worker's Share	Employer's Share			
E.P.F. A/c No. 01	361,400.00	269,545.00	-116,545,777.00	269,545.00	-116,545,777.00	8,395,322.00	8,395,322.00	
P.F. A/c No. 10	361,400.00	0.00	116,815,322.00	0.00	116,815,322.00	NIL	NIL	
A/c No. 21	248,015.00	0.00	8,015,843.00	0.00	8,015,843.00	79,364,800.00	79,364,800.00	

Total No. of Employees :

(a) Contract 2

(b) Rest 11

(c) Total 13

Name & Address of the bank which the amount is remitted.

Description	E.P.F.	Pension	E.D.L.I.
No. of Subscribers as per Last month	11	11	11
No of New Subscribers(vide form 5)	0	0	0
No. of Subscribers left service (Vide form 10)	1	1	1
(Net) Total No. of Subscribers	10	10	10

For Sensys Technologies Pvt. Ltd.

Authorised Signatory

(Signature of the Employer with Office Seal)

11.00 x 8.50 in

Done Internet | Protected Mode: Off 100%

PF Challan

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

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Select Report Format: Adobe Pdf Open

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COMBINED CHALLAN OF A/C. NO.1, 2, 10, 21, & 22

(STATE BANK OF INDIA)

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ORIGINAL / DUPLICATE / TRIPLICATE / QUARDRUPLICATE

REGIONAL P.F.OFFICE :

SUB ACCOUNT OFFICE :

ESTABLISHMENT CODE NO. :

ACCOUNT GROUP NO. :

		MM	YY		DD	MM	YY
Dues for the Month of :	Employee Share	11	2010	Date of Payment	00	00	0
	Employer Share	11	2010				

Total No. of Subscriber	A/c 1	11.00	A/c 10	11.00	A/c 21	11.00
Total Wages due		361,400.00		361,400.00		248,015.00

S. NO.	PARTICULARS	A/C NO. 1	A/C NO. 2	A/C NO. 10	A/C NO. 21	A/C NO. 22	TOTAL
		Amount (In Rupees)					
PART - 01							
1.	**EMPLOYER'S SHARE OF CONT.**	-116,545,777.00		116,815,322.00	8,015,843.00		8,285,388.00
2.	**EMPLOYEES SHARE OF CONT.**	269,545.00		0.00	0.00		269,545.00
3.	**ADM. CHARGES**		8,395,322.00			79,364,800.00	87,760,122.00
4.	**INSP. CHARGES**		0.00			0.00	0.00
5.	**PENAL DAMAGES**	0.00	0.00	0.00	0.00	0.00	0.00
6.	**MISC. PAYMENTS**		0.00			0.00	0.00
TOTAL		-116,276,232.00	8,395,322.00	116,815,322.00	8,015,843.00	79,364,800.00	96,315,055.00

(Amount in Words : RUPEES NINE CRORES SIXTY-THREE LAKHS FIFTEEN THOUSAND FIFTY-FIVE ONLY)

Name & Add. of Establishment: Sensys Technologies Pvt. Ltd. Mumbai Maharshtra	TO BE FILLED IN BY EMPLOYER NAME OF THE BANK	(For Banks use only) Amount Received Rs : For Cheques only
Name of Depositor & Signature: **For Sensys Technologies Pvt. Ltd.** Authorised Signatory (Signature of the Employer with Office Seal)	CHEQUE NO. DATE :	Date of Presentation : Date of Realisation : Branch Name : Branch Code No :

11.68 x 8.26 in

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PF Form 5

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/print.aspx?RepName=crEmployeePfForm5.rpt&RepKey=46406078099543897780247 57&QueryClass=Print_Chirag

Select Report Format: Adobe Pdf Open

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The Employee's Provident Fund Scheme, 1952

Form No. 5

[Paragraph 36 (2) (a) & (b)]

Details of Employees qualifying for membership of the fund for the first time during month of

(To be sent to the Commissioner with Form 2)

Name & Address of the Factory/Estt.

Sensys Technologies Pvt. Ltd.

Mumbai Maharshtra

Code no. :

Sr. No.	Account No.	Name of the Employee (in block Letters)	Father's name or husband's name in case of married woman	Age	Sex	Date of Eligibility for New Member/ Date of Joining in case of old member	Total period of previous service (Ex-cluding period of break)as on the date of joining the funds	Remarks
1	1	Rahul K. Vaidya		31	M	07/04/2004		
2	2	Mohan K. Vaidya		42	M	07/04/2004		
3	3	Sheetal K. Vaidya		30	F	04/07/2004		

Date :

For Sensys Technologies Pvt. Ltd.

Authorised Signatory

(Signature of the Employer with Office Seal)

11.68 x 8.26 in

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PF Form 10

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/print.aspx?RepName=crEmployeePfForm10.rpt&RepKey=4720692352476473701024958&QueryClass=Print_Chirag

Select Report Format: Adobe Pdf Open

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The Employee's Provident Fund Scheme, 1952

Form No. 10

[Paragraph 36 (2) (a) & (b)]

Return of Members leaving service during the period of November, 2,010.00

Name & Address of the Factory/Estt.

Sensys Technologies Pvt. Ltd.

Mumbai Maharshtra

Code No. :

Sr. No.	Account No.	Name of the member (in block Letters)	Father's name or husband's name in case of married woman	Age	Sex	Date of leaving service	Reason of leaving service	Remarks
1	6	Vijay Chauhan		3	M	02/11/2010		

Date :

For Sensys Technologies Pvt. Ltd.

Authorised Signatory

(Signature of the Employer with Office Seal)

Please state whether the member is [a] retiring according to para 69 (1)(a) or (b) of the scheme; [b] leaving India for permanent settlement abroad; [c] retrenched [d] ordinarily dismissed / dismissed for serious and wilful misconduct; [e] discharged; [f] resigning from or leaving service; [g] taking up employment elsewhere [the name and address of the new employer should be stated]; [h] dead.

A request for deduction from the account of a member dismissed for serious and wilful misconduct should be reported by the following certificate.

"Certified that the member mentioned at serial no _____ Shri _____ was dismissed for serious and wilful misconduct"

I recommended that employer's contribution for _____should be forfeited from his account in the fund. A Copy of the order of dismissal is enclosed.

Certified that the member mentioned at Sr. No. _____ Shri _____ was paid / not paid retrenchment compensation of Rs. _____ under the Disputes Act, 1947.

11.68 x 8.26 in

Done Internet | Protected Mode: Off 100%

PF Form 6A

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/print.aspx?RepName=crPFForm6A.rpt&RepKey=5741091355076767211025159&QueryClass=Print_Chirag

Select Report Format: Adobe Pdf Open

1 / 3 70% Find

Form No. 6A
The Employee's Provident Fund Scheme, 1952
[Paragraph 38(3)]

Consolidated Annual Contribution Statement

Paragraph 38(3) of the Employees Provident Funds Scheme,1952

Statement of Contribution for the Currency period from November 2010 to November 2010

Name and address of the Factory/Establishment :
Sensys Technologies Pvt. Ltd.
Mumbai Maharshtra
Statutory rate of Contribution : 32,323.00
Number of members voluntarily contributing at higher rate : 0
Code no. of the Factory/Establishment :
Account Group No. :

Sr. No.	Account No.	Name	Wages retaining allowance (if any) and D.A. Including cash value of food concession paid during the currency period	Workers Contribution 12%	Employers Contribution EPF difference between 12% & 8.33%	Employers Contribution Pension Fund 8.33%	Refund of Advances	Rate of Higher voluntarily contribution if any
1	1	RahulK.Vaidya	110,000.00	13,200.00	35,542,100.00	35,555,300.00		0.00
2	2	MohanK.Vaidya	40,000.00	4,800.00	12,924,400.00	12,929,200.00		0.00
3	3	SheetalK.Vaidya	45,000.00	5,400.00	14,539,950.00	14,545,350.00		0.00
4	4	MohanKumar	27,500.00	3,300.00	-8,885,525.00	8,888,825.00		0.00
5	5	MaheshRathod	35,000.00	4,200.00	-11,308,850.00	11,313,050.00		0.00
6	6	VijayChauhan	1,400.00	226,345.00	-226,177.00	452,522.00		0.00
7	7	RajeshRamalkar	14,500.00	1,740.00	-4,685,095.00	4,686,835.00		0.00
8	8	RazzakAhmed	24,500.00	2,940.00	-7,916,195.00	7,919,135.00		0.00
9	9	RajaSugand	45,000.00	5,400.00	-14,539,950.00	14,545,350.00		0.00
10	10	JalKumar	6,000.00	720.00	-1,938,660.00	1,939,380.00		0.00
11	11	Anil K.Kumar	12,500.00	1,500.00	-4,038,875.00	4,040,375.00		0.00
12		SachinMangeshJoshi	0.00	0.00	0.00	0.00		0.00
13		fsdfdsf	0.00	0.00	0.00	0.00		0.00
	Page Total		**361400.00**	**269646.00**	**-116646777.00**	**116815322.00**		
	Grand Total		**361,400.00**	**269646.00**	**-116,646,777.00**	**16,815,322.00**		**0.00**

Done Internet | Protected Mode: Off 100%

PF Form 3A

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/print.aspx?RepName=crPFFORM3A.rpt&RepKey=5013466475315823030025542&QueryClass=Print_Sunny

Select Report Format: Adobe Pdf Open

1 / 13 65% Find

Form 3A (Revised)

The Employees' Provident Fund Scheme, 1952 (Para 35 & 42) and The Employees' Pension Scheme, 1995 (Para 19)

Contribution Card for Currency Period from April 2009 to March 2010

2. Name / Surname : RAHUL K. VAIDYA
(In block letters)

3. Father's / Husband's Name :
(In block letters)

5. Statutory rate of P.F. Contribution : 0.00%

6. Voluntary higher rate of employee's Contribution if any : 0.00%

Code No. :

Account Group No. :

Sensys Technologies Pvt. Ltd.

Contribution :

Month (1)	Amount of Wages (2)	Worker's Share EPF. (3)	Employer's Share		Refund of Advances (5)	No. of days / period of non contributing service (if any) (6)	Remarks (7) Date of Leaving Services (if any) (a) Reason for Leaving Services (if any) (b)
			E.P.F. difference between 12% & 8.1/3% (if any) (4(a))	Pension Fund Contribution 8.1/3 % (4(b))			
April 2009	0.00	0.00	0.00	0.00		0.00	
May 2009	110,000.00	13,200.00	12,659.00	541.00		0.00	
June 2009	110,000.00	13,200.00	12,659.00	541.00		0.00	
July 2009	110,000.00	13,200.00	12,659.00	541.00		0.00	
August 2009	110,000.00	13,200.00	12,659.00	541.00		0.00	
September 2009	110,000.00	13,200.00	12,659.00	541.00		0.00	
October 2009	0.00	0.00	0.00	0.00		0.00	
November 2009	0.00	0.00	0.00	0.00		0.00	
December 2009	0.00	0.00	0.00	0.00		0.00	
January 2010	0.00	0.00	0.00	0.00		0.00	
February 2010	0.00	0.00	0.00	0.00		0.00	
March 2010	0.00	0.00	0.00	0.00		0.00	
Total	**550,000.00**	**66,000.00**	**63,295.00**	**2,705.00**			

Certified that the total amount of contribution (both shares) indicated in this Card i.e. Rs.129,295.00 remitted in full in EPF A/c.No. 1 and Pension Fund A/c. No. 10 Rs 2,705.00

Certified that the difference between the total of the contribution shown under columns, 3, 4(a) & 4(b) of the above table and that arrived at on the total wages shown in column 2 at the prescribed rate is solely due to rounding off of contributions to the nearest rupee under the rules.

Note :

(1) In respect of the form 3A sent to the Regional Office during the course of the currency period for the purpose of final settlement of the accounts of the member, who has left service, details of date & reasons for leaving service should be furnished under columns, 7(a) & (b).

(2) In respect of those who are not members of the Pension fund, the employers share of contribution to the EPF will be 8.1/3% or 12% as the case may be & is to be shown under column 4(a).

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PF Reconciliation Report

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/print.aspx?RepName=crPFReconciliation.rpt&RepKey=486567823833270748203005 4&QueryClass=Print_Chirag

Select Report Format: Adobe Pdf Open

1 / 1 83% Find

ESTABLISHED CODE NO. :

Name & Address of the Establishment

Sensys Technologies Pvt. Ltd.
Mumbai Maharshtra

Reconciliation statement of dues and remittances as per form 12A and Challans for the period of November 2010 to November 2010

Month	PF Wage	Amount Due					Amount Paid as per Challan				
		A/c 1	A/c 2	A/c 10	A/c 21	A/c 22	A/c 1	A/c 2	A/c 10	A/c 21	A/c 22
November 2010	361,400	-116276232.00	116815322.00	8395322.00	8015843.00	79364800.00	-116276232.00	116,815,322	8,395,322	248,015	79,364,800
		-116,276,232.00	**116,815,322.00**	**8,395,322.00**	**8,015,843.00**	**79,364,800.00**	**-116,276,232.00**	**116,815,322.00**	**8,395,322.00**	**248,015.00**	**79,364,800.00**

	Amount Due	Amount Paid	Less / Excess Paid
A/c 1	-116,276,232.00	-116,276,232.00	0.00
A/c 2	116,815,322.00	116,815,322.00	0.00
A/c 10	8,395,322.00	8,395,322.00	0.00
A/c 21	8,015,843.00	248,015.00	7767828.00
A/c 22	79,364,800.00	79,364,800.00	0.00

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Done Internet | Protected Mode: Off 100%

IW Statement

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/print.aspx?RepName=crInternationalWorker.rpt&RepKey=532688144782976178603031 8&QueryClass=Print_Chirag

Select Report Format: Adobe Pdf Open

1 / 1 85% Find

Statement IW-1

Statement showing the details of Employees qualifying for membership as International Workers

Under para 83 of Employees' Provident Funds Scheme, 1952

To be submitted immediately after the commencement of the Scheme and along with Form 5 (for unexempted) / Form 4 PS (for exempted) every month, thereafter]

Name and Address of the establishment :

Establishment Code No. :

S. No.	Name	PF Account No	Monthly Pay* (in Rs)	Nationality and Passport details					Remarks
				Nationality	Passport No.	Country of Issue	Date of Issue	Valid Upto	
1	International workers under Para 2 (ff) (b)								

Verified

For

Authorised Signatory
(Signature of the Employer with Office Seal)

* Pay as explained under Para 30 of the EPF Scheme, 1952

11.68 x 8.26 in

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PF Form 2

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/print.aspx?RepName=crPfForm2.rpt&RepKey=490810084275703472003050 9&QueryClass=Print_Chirag

Select Report Format: Adobe Pdf Open

1 / 3 100% Find

Date of Appointment 07/04/2004 00:00:00

(P.F. Deduction date): 07/04/2004 00:00:00

FORM 2 (REVISED)

Group No. :

Office :

NOMINATION & DECLARATION FORM
FOR UNEXEMPTED / EXEMPTED ESTABLISHMENTS
Declaration and Nomination Form under the Employees' Provident Funds
And Employees' Pension Scheme
(Paragraph 33 & 61 (1) of the Employees' Provident Funds Scheme, 1952 and
Para 18 of the Employees' Pension Scheme, 1995)

1. Name (in block letters) :Mohan K. Vaidya

2. FATHER'S / HUSBAND'S NAME :

3. DATE OF BIRTH: 25/12/1968 00:00:00 4. SEX : M

(Male / Female)

5. MARITAL STATUS :

(married / unmarried / widow / widower)

6. P.F. ACCOUNT NO.: 2

7. ADDRESS:___

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ESIC Sheet

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/print.aspx?RepName=crESICSheet.rpt&RepKey=4778222775526230064032849&QueryClass=Print_Sunny

Select Report Format: Adobe Pdf Open

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Sensys Technologies Pvt. Ltd.

ESIC Sheet for period November 2010

Sr. No.	ESIC No.	Emp Code	Name of Insured Person	No.of Days for which wages paid	Total amount of Wages Paid / Payable	Employees Share contribution (A)	Employer Share contribution (B)	Total (A + B)	Daily Wages	OT ESIC
Maharashtra										
1		S0010	Jai Kumar	30.00	9400.00	303808.00	3038362.00	3342170.00	313.00	
	Total			30.00	9400.00	303808.00	3038362.00	3342170.00	313.00	
	Grand Total			30.00	9400.00	303808.00	3038362.00	3342170.00	313.00	

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ESIC Summary

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/print.aspx?RepName=crESICSummary.rpt&RepKey=46534812431586264360335088&QueryClass=Print_Sunny

Select Report Format: Adobe Pdf Open

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Sensys Technologies Pvt. Ltd.

1 & @, Manohar Bldg., K.V. Chitale Road, Nr. Portugues Church, Dadar (West) Mumbai 400028 Maharashtra India

ESIC Summary Report

Maharashtra

Amount on which ESIC deducted	9,400.00
No.of Employees	1
Employee Share	303,808.00
Employers Share	3,038,362.00
Total :	3,342,170.00

11.00 x 8.50 in

Done Internet | Protected Mode: Off 100%

ESIC Challan

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/print.aspx?RepName=crEsicChallan.rpt&RepKey=474380994194839375803384 4&QueryClass=Print_Chirag

Select Report Format: Adobe Pdf Open

1 / 2 75% Find

Original
For Bank

E.S.I.C.

Challan No.

EMPLOYEES' STATE INSURANCE FUND, ACCOUNT NO. -1
Pay - In - Slip for Contribution
STATE BANK OF INDIA

Station :

Dated :

Particulars of Cash/Cheque No.	Amount Rs.	P.
Bank Tranfer	3,342,170.00	0.00
TOTAL	3,342,170.00	0.00

Paid into the credit of the Employees' State Insurance Fund Account No. 1 Rs. 3,342,170.00 (Rupees THIRTY-THREE LAKHS FORTY-TWO THOUSAND ONE HUNDRED SEVENTY)in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of November 2010

Deposited by :

Employer's Code No. :

Name and Address of Factory / Establishment

Sensys Technologies Pvt. Ltd.

Mumbai Maharashtra

No. of Employees : 1.00 Total Wages Rs. : 9,400.00

Employees' Contribution Rs. : 303,808.00

Employers' Contribution Rs. : 3,038,362.00

Total Rs. : 3,342,170.00

(For use in Bank) **ACKNOWLEDGEMENT** (To be filled by depositor)

Received payment with Cash / Cheque / Draft No. dated for Rs. 3,342,170.00 (Rupees THIRTY-THREE LAKHS FORTY-TWO THOUSAND ONE HUNDRED SEVENTY) drawn on (Bank) in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Dated :

AuthorisedSignatory

TRIPLICATE
For Depositor

E.S.I.C.

Challan No.

EMPLOYEES' STATE INSURANCE FUND, ACCOUNT NO. -1
Pay - In - Slip for Contribution
STATE BANK OF INDIA

Station :

Dated :

Particulars of Cash/Cheque No.	Amount Rs.	P.
Bank Tranfer	3,342,170.00	0.00
TOTAL	3,342,170.00	0.00

Paid into the credit of the Employees' State Insurance Fund Account No. 1 Rs. 3,342,170.00 (Rupees THIRTY-THREE LAKHS FORTY-TWO THOUSAND ONE HUNDRED SEVENTY)in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of November 2010

Deposited by :

Employer's Code No. :

Name and Address of Factory / Establishment

Sensys Technologies Pvt. Ltd.

Mumbai Maharashtra

No. of Employees : 1.00 Total Wages Rs. : 9,400.00

Employees' Contribution Rs. : 303,808.00

Employers' Contribution Rs. : 3,038,362.00

Total Rs. 3,342,170.00

(For use in Bank) **ACKNOWLEDGEMENT** (To be filled by depositor)

Received payment with Cash / Cheque / Draft No. dated for Rs. 3,342,170.00 (Rupees) THIRTY-THREE LAKHS FORTY-TWO THOUSAND ONE HUNDRED SEVENTY drawn on (Bank) in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Dated :

AuthorisedSignatory of the receiving Bank

11.68 x 8.26 in

Done Internet | Protected Mode: Off 100%

ESIC Form 5

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/print.aspx?RepName=crESICForm5.rpt&RepKey=5427288911719136652034038&QueryClass=Print_Sunny

Select Report Format: Adobe Pdf Open

1 / 3 75% Find

Form 5

Employee's State Insurance Corporation

RETURN OF CONTRIBUTIONS

(Regulation 26)

Employer Code No. :
Name of Branch Office :

Name and Address of the establishment : **Sensys Technologies Pvt. Ltd.**
Mumbai Maharashtra

Particulars of the Principal Employer : **Name :**
Designation :
Residential Address : Mumbai Maharashtra

Period : April 2009-September 2009

I furnish below the details of the employer's share of contributions in respect of the undermentioned insured persons. i hereby declare that the return includes every employee, employed directly or through an immediate employer or in connection with the work of the factory / establishment or purchase of raw materials, sale or distribution of finished products, etc. to whom the contribution period to which this return relates, applies and that the contributions in respect of employer's and employee's share have been correctly paid in connection with the provisions of the act and regulations relating to the payment of contributions, vide challans detailed below:

Total contribution amounting to Rs. : 0.00 comprising of Rs. 0.00 as employer's share and Rs. 0.00 as employee's share (Total of col. 12 of the return) paid as under:

Challan Details :

Sr. No.	Month	Date of Challan	Amount	Name of the bank and branch
1	July 2009	08-01-2009	924.00	Goregaon (East)
2	August 2009	09-09-2009	612.00	Goregaon (East)
Total			1,536.00	

Important instructions :

1. If any I.P. is appointed for the first time and / or leaves service during the contribution period, indicate "A.....(date)" and / or "L.....(date)", in the remarks column (No.8). (Please indicate the name of the dispensary to which the insured person is attached in the case of new entrants and if there is change in the name of the dispensary indicate name of new dispensary in the remarks column.)
2. Please indicate insurance numbers in chronological ascending order.
3. Figures in columns 4,5 and 6 shall be in respect of wage periods ended during the contribution period.
4. Invariably strike totals of columns 4, 5 and 6 of the return.
5. No overwriting shall be made. Any corrections should be signed by the employer.
6. Every page of this return should have full signature and rubber stamp of the employer.
7. 'Daily wages' in column 7 of the return shall be calculated by dividing figures in column 5 by figures in column 4, to two decimal places.

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ESIC Form 7

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/print.aspx?RepName=crESICForm7.rpt&RepKey=5724522502007275986035854&QueryClass=Print_Sunny

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FORM 7 (REGULATION 32)
REGISTER OF EMPLOYEES
EMPLOYER'S Code No. :

Name of the Employer :

Address of the Employer :

Period :

Sr. No.	E. S. I. C. No.	Emp Code	Name of Insured Person	Occupation Dept & Shift if any	if appointment during the contribution, date of appointment	No. of Days for which wages Paid	Total amount of wages paid / payable	Other additional Remu-neration paid	Total amount of wages paid	Employees contribution deducted	Employees contribution deducted	Total Contribution
0												
Total												

Authorised Signatory
(Signature of the Employer with Office Seal)

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TDS Sheet

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/print.aspx?RepName=crIncomeTax.rpt&RepKey=511285529403718067604004 2&QueryClass=Print_Chirag

Select Report Format: Adobe Pdf Open

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Sensys Technologies Pvt. Ltd.

1 & @, Manohar Bldg., K.V. Chitale Road, Nr. Portugues Church, Dadar (West) Mumbai 400028 Maharashtra India

Income Tax Report for the month of November 2010

Emp Code	Name	Income Tax
S0012	Sachin Mangesh Joshi	1,500.00
Grand Total		**1,500.00**

8.50 x 11.00 in

Done Internet | Protected Mode: Off 100%

Reimbursement Ledger

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/print.aspx?RepName=crReimbursementLedger.rpt&RepKey=508555588431055346704104 6&QueryClass=Print_Sandip

Select Report Format: Adobe Pdf Open

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Sensys Technologies Pvt. Ltd.

1 & @, Manohar Bldg., K.V. Chitale Road, Nr. Portugues Church, Dadar (West) Mumbai 400028 Maharashtra India

ReimbursementLedger

S0001 **Rahul K. Vaidya**

Reimbursement Year **April 2010 - March 2011**

Opening Balance	0.00
Yearly Credit	0.00
Monthly Accrual	0.00

Month	Amount

Total Reimbursement Available	0.00

Reimbursement Done

Reimbursement Head	Reimbursement Year Name	Month	Date Of Reimburseme	Reimbursement	Salarypayment Name
	April 2010 - March 2011	October 2010		1,129.00	Monthly Salary
	April 2010 - March 2011	November 2010		1,250.00	Monthly Salary
Balance Reimbursement		-2,379.00			

Bills Submitted

Reimbursement Head	Reimbursement Year Name	Date of Bill	Bill Desc	Bill Amount	Documents Worth
Balance Bills		-2,379.00			

8.26 x 11.68 in

Done Internet | Protected Mode: Off 100%

Reimbursement Ledger Summary

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/print.aspx?RepName=crReimbursementLedgerSummary_General.rpt&RepKey=49578669025478838420422 59&QueryClass=Print_Sandip

Select Report Format: Adobe Pdf Open

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Sensys Technologies Pvt. Ltd.

1 & @, Manohar Bldg., K.V. Chitale Road, Nr. Portugues Church, Dadar (West) Mumbai 400028 Maharashtra India

Reimbursement Ledger Summary

Reimbursement Year Name	Opening Bal	Yearly Credit	Monthly Credit	Total Reimbursement Available	Reimbursement Enjoyed	Balance Reimbursement	Bills Submitted	Pending Bills
April 2010 - March 2011								
S0001	0.00	0.00	0.00	0.00	2,379.00	-2,379.00	0.00	-2,379.00
S0002	0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.00	-2,500.00
S0003	0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.00	-2,500.00
S0004	0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.00	-2,500.00
S0006	0.00	0.00	0.00	0.00	1,333.00	-1,333.00	0.00	-1,333.00
S0008	0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.00	-2,500.00
S0009	0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.00	-2,500.00
S0011	0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.00	-2,500.00
S0012	0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.00	-2,500.00

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Reimbursement Ledger Summary (With monthly credit)

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/print.aspx?RepName=crReimLedgerSummaryMonthlyCredits_General.rpt&RepKey=481239261197825485804244 3&QueryClass=Print_Sandip

Select Report Format: Adobe Pdf Open

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Sensys Technologies Pvt. Ltd.

1 & @, Manohar Bldg., K.V. Chitale Road, Nr. Portugues Church, Dadar (West) Mumbai 400028 Maharashtra India

Reimbursement Ledger Summary Monthly Credit

Reimbursement Year Name	Opening Bal	Yearly Credit	Monthly Credit	Total Reimbursement Available	Reimbursement Enjoyed	Balance Reimbursement	Bills Submitted	Pending Bills
April 2010 - March 2011								
Rahul K. Vaidya	0.00	0.00	0.00	0.00	2,379.00	-2,379.00	0.00	2,379.00
Mohan K. Vaidya	0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.00	2,500.00
Sheetal K. Vaidya	0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.00	2,500.00
Mohan Kumar	0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.00	2,500.00
Vijay Chauhan	0.00	0.00	0.00	0.00	1,333.00	-1,333.00	0.00	1,333.00
Razzak Ahmed	0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.00	2,500.00
Raja Sugand	0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.00	2,500.00

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Reimbursement Enjoyed

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/print.aspx?RepName=crReimburmsentEnjoyed.rpt&RepKey=4965164979371888308042635&QueryClass=Print_Sandip

Select Report Format: Adobe Pdf Open

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Sensys Technologies Pvt. Ltd.

1 & @, Manohar Bldg., K.V. Chitale Road, Nr. Portugues Church, Dadar (West) Mumbai 400028 Maharashtra
India

Reimburmsent Enjoyed

Reimbursement Head	Reimbursement Year Name	Month	Date Of Reimburseme	Reimbursement	Salarypayment Name
S0001	**Rahul K. Vaidya**				
	April 2010 - March 2011	October 2010		1,129.00	Monthly Salary
	April 2010 - March 2011	November 2010		1,250.00	Monthly Salary
S0002	**Mohan K. Vaidya**				
	April 2010 - March 2011	October 2010		1,250.00	Monthly Salary
	April 2010 - March 2011	November 2010		1,250.00	Monthly Salary
S0003	**Sheetal K. Vaidya**				
	April 2010 - March 2011	October 2010		1,250.00	Monthly Salary
	April 2010 - March 2011	November 2010		1,250.00	Monthly Salary
S0004	**Mohan Kumar**				
	April 2010 - March 2011	October 2010		1,250.00	Monthly Salary
	April 2010 - March 2011	November 2010		1,250.00	Monthly Salary

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Done Internet | Protected Mode: Off 100%

Reimbursement Bills Submitted

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/print.aspx?RepName=crReimbursementBillsSubmitted.rpt&RepKey=4997895988269126886042842&QueryClass=Print_Sandip

Select Report Format: Adobe Pdf Open

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Sensys Technologies Pvt. Ltd.

1 & @, Manohar Bldg., K.V. Chitale Road, Nr. Portugues Church, Dadar (West) Mumbai 400028 Maharashtra India

Reimbursement Bills Submitted

Reimbursement Head	Reimbursement Year Name	Date of Bill	Bill Desc	Bill Amount	Documents Worth
S0002	**Mohan K. Vaidya**				
Medical Reimbursement	April 2009 - March 2010	01/05/2009		2,400.00	2400

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Salary Register (Employee wise)

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/Print.aspx?RepName=crYearlySalaryRegisterEmployee_General.rpt&RepKey=5348236857797598685124601&QueryClass=Print_Vinay

Select Report Format: Adobe Pdf Open

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Sensys Technologies Pvt. Ltd.

1 & @, Manohar Bldg., K.V. Chitale Road, Nr. Portugues Church, Dadar (West) Mumbai 400028 Maharashtra India

Yearly Salary Register for the period between April 2010 and November 2010

Head	April 2010	May 2010	June 2010	July 2010	August 2010	Septem ber	October 2010	Novemb er 2010					Total
EMPLOYEE NAME : S0001 Rahul K. Vaidya													
Earnings													
Incentive	0	0	0	0	0	0	0	0	0	0	0	0	0
Basic Salary	110000	110000	110000	110000	110000	110000	99355	110000	0	0	0	0	869355
HRA	22000	22000	22000	22000	22000	22000	19871	22000	0	0	0	0	173871
Transport Allowance	3000	3000	3000	3000	3000	3000	2710	3000	0	0	0	0	23710
Medical Reimbursement	1250	1250	1250	1250	1250	1250	1129	1250	0	0	0	0	9879
Special Allowance	7500	7500	7500	7500	7500	7500	6774	7500	0	0	0	0	59274
Bonus	0	0	0	0	0	0	0	0	0	0	0	0	0
Exgratia	0	0	0	0	0	0	0	0	0	0	0	0	0
Overtime	0	0	0	0	0	0	0	0	0	0	0	0	0
Leave Encashment	0	0	0	0	0	0	0	0	0	0	0	0	0
Gross Salary :	143750	143750	143750	143750	143750	143750	129839	143750	0	0	0	0	1136089
Deductions													
Loan	0	0	0	0	0	0	0	0	0	0	0	0	0
Provident Fund	13200	13200	13200	13200	13200	13200	11923	13200	0	0	0	0	104323
ESIC	0	0	0	0	0	0	0	0	0	0	0	0	0
LWF	0	0	0	0	0	0	0	0	0	0	0	0	0
Profession Tax	0	0	0	0	0	0	0	0	0	0	0	0	0
TDS	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Deductions :	13200	13200	13200	13200	13200	13200	11923	13200	0	0	0	0	104323
Net Pay :	130550	130550	130550	130550	130550	130550	117916	130550	0	0	0	0	1031766
EMPLOYEE NAME : S0002 Mohan K. Vaidya													
Earnings													
Incentive	0	0	0	0	0	0	0	0	0	0	0	0	0
Basic Salary	40000	40000	40000	40000	40000	40000	40000	40000	0	0	0	0	320000
HRA	8000	8000	8000	8000	8000	8000	8000	8000	0	0	0	0	64000

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Salary Register (Branch wise)

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/Print.aspx?RepName=crYearlySalaryRegisterBranch_General.rpt&RepKey=4806530814402773731125405&QueryClass=Print_Vinay

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Sensys Technologies Pvt. Ltd.

1 & @, Manohar Bldg., K.V. Chitale Road, Nr. Portugues Church, Dadar (West) Mumbai 400028 Maharashtra India

Yearly Salary Register for the period between April 2010 and November 2010

Head	April 2010	May 2010	June 2010	July 2010	August 2010	September	October 2010	November 2010					Total
BRANCH NAME : B001 Mumbai													
Earnings													
Incentive	0	0	0	0	0	0	0	0	0	0	0	0	0
Basic Salary	375500	375500	375500	375500	375500	380500	369855	370700	0	0	0	0	2998555
HRA	75100	75100	75100	75100	75100	76100	73971	74140	0	0	0	0	599711
Transport Allowance	31300	31300	31300	31300	31300	31300	31010	30367	0	0	0	0	249177
Medical Reimbursement	11250	11250	11250	11250	11250	11250	11129	10083	0	0	0	0	88712
Special Allowance	71000	71000	71000	71000	71000	71000	70274	68667	0	0	0	0	564941
Bonus	0	0	0	0	0	0	0	0	0	0	0	0	0
Exgratia	0	0	0	0	0	0	0	0	0	0	0	0	0
Overtime	0	0	0	0	0	0	0	0	0	0	0	0	0
Leave Encashment	0	0	0	0	0	0	0	0	0	0	0	0	0
Gross Salary :	564150	564150	564150	564150	564150	570150	556239	553957	0	0	0	0	4501096
Deductions													
Loan	10000	10000	10000	10000	10000	10000	10000	20000	0	0	0	0	90000
Provident Fund	43860	43860	43860	43860	43860	44460	43183	43284	0	0	0	0	350227
ESIC	165	165	165	165	165	165	165	303808	0	0	0	0	304963
LWF	0	0	12	0	0	0	0	0	0	0	0	0	12
Profession Tax	200	200	200	200	200	200	200	200	0	0	0	0	1600
TDS	1500	1500	1500	1500	1500	1500	1500	1500	0	0	0	0	12000
Total Deductions :	55725	55725	55737	55725	55725	56325	55048	368792	0	0	0	0	758802
Net Pay :	508425	508425	508413	508425	508425	513825	501191	185165	0	0	0	0	3742294
BRANCH NAME : B002 Delhi													
Earnings													
Incentive	0	0	0	0	0	0	0	0	0	0	0	0	0
Basic Salary	0	0	0	0	0	0	0	0	0	0	0	0	0
HRA	0	0	0	0	0	0	0	0	0	0	0	0	0

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Salary Register (Department wise)

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/Print.aspx?RepName=crYearlySalaryRegisterDepartment_General.rpt&RepKey=50742450360055384021256 39&QueryClass=Print_Vinay

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Sensys Technologies Pvt. Ltd.

1 &@, Manohar Bldg., K.V. Chitale Road, Nr. Portugues Church, Dadar (West) Mumbai 400028 Maharashtra India

Yearly Salary Register for the period between April 2010 and November 2010

Head	April 2010	May 2010	June 2010	July 2010	August 2010	Septem ber	October 2010	Novemb er 2010					Total
DEPARTMENT NAME : D001 EDP													
Earnings													
Incentive	0	0	0	0	0	0	0	0	0	0	0	0	0
Basic Salary	0	0	0	0	0	0	0	0	0	0	0	0	0
HRA	0	0	0	0	0	0	0	0	0	0	0	0	0
Transport Allowance	0	0	0	0	0	0	0	0	0	0	0	0	0
Medical Reimbursement	0	0	0	0	0	0	0	0	0	0	0	0	0
Special Allowance	0	0	0	0	0	0	0	0	0	0	0	0	0
Bonus	0	0	0	0	0	0	0	0	0	0	0	0	0
Exgratia	0	0	0	0	0	0	0	0	0	0	0	0	0
Overtime	0	0	0	0	0	0	0	0	0	0	0	0	0
Leave Encashment	0	0	0	0	0	0	0	0	0	0	0	0	0
Gross Salary :	0	0	0	0	0	0	0	0	0	0	0	0	0
Deductions													
Loan	0	0	0	0	0	0	0	0	0	0	0	0	0
Provident Fund	0	0	0	0	0	0	0	0	0	0	0	0	0
ESIC	0	0	0	0	0	0	0	0	0	0	0	0	0
LWF	0	0	0	0	0	0	0	0	0	0	0	0	0
Profession Tax	0	0	0	0	0	0	0	0	0	0	0	0	0
TDS	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Deductions :	0	0	0	0	0	0	0	0	0	0	0	0	0
Net Pay :	0	0	0	0	0	0	0	0	0	0	0	0	0
DEPARTMENT NAME : D002 Accounts													
Earnings													
Incentive	0	0	0	0	0	0	0	0	0	0	0	0	0
Basic Salary	85500	85500	85500	85500	85500	200500	189855	150700	0	0	0	0	968555
HRA	17100	17100	17100	17100	17100	40100	37971	30140	0	0	0	0	193711

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Salary Register Grand

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/Print.aspx?RepName=crYearlySalaryRegisterGrand_General.rpt&RepKey=48530399633438136990100 31&QueryClass=Print_Vinay

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Sensys Technologies Pvt. Ltd.

1 & @, Manohar Bldg., K.V. Chitale Road, Nr. Portugues Church, Dadar (West) Mumbai 400028 Maharashtra India

Yearly Salary Register for the period between April 2010 and November 2010

Head	April 2010	May 2010	June 2010	July 2010	August 2010	Septem ber	October 2010	Novemb er 2010					Total
Earnings													
Incentive	0	0	0	0	0	0	0	0	0	0	0	0	0
Basic Salary	375500	375500	375500	375500	375500	380500	369855	370700	0	0	0	0	2998555
HRA	75100	75100	75100	75100	75100	76100	73971	74140	0	0	0	0	599711
Transport Allowance	31300	31300	31300	31300	31300	31300	31010	30367	0	0	0	0	249177
Medical Reimbursement	11250	11250	11250	11250	11250	11250	11129	10083	0	0	0	0	88712
Special Allowance	71000	71000	71000	71000	71000	71000	70274	68667	0	0	0	0	564941
Bonus	0	0	0	0	0	0	0	0	0	0	0	0	0
Exgratia	0	0	0	0	0	0	0	0	0	0	0	0	0
Overtime	0	0	0	0	0	0	0	0	0	0	0	0	0
Leave Encashment	0	0	0	0	0	0	0	0	0	0	0	0	0
Gross Salary :	564150	564150	564150	564150	564150	570150	556239	553957	0	0	0	0	4501096
Deductions													
Loan	10000	10000	10000	10000	10000	10000	10000	20000	0	0	0	0	90000
Provident Fund	43860	43860	43860	43860	43860	44460	43183	43284	0	0	0	0	350227
ESIC	165	165	165	165	165	165	165	303808	0	0	0	0	304963
LWF	0	0	12	0	0	0	0	0	0	0	0	0	12
Profession Tax	200	200	200	200	200	200	200	200	0	0	0	0	1600
TDS	1500	1500	1500	1500	1500	1500	1500	1500	0	0	0	0	12000
Total Deductions :	55725	55725	55737	55725	55725	56325	55048	368792	0	0	0	0	758802
Net Pay :	508425	508425	508413	508425	508425	513825	501191	185165	0	0	0	0	3742294

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Salary Comparison Report

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Salary Comparison (Horizontal)

Description	April 2010	May 2010	June 2010	July 2010	August 2010	September 2010	October 2010	November 2010
S0001 - Rahul K. Vaidya								
Basic Salary	110000	110000	110000	110000	110000	110000	99355	110000
HRA	22000	22000	22000	22000	22000	22000	19871	22000
Transport Allowance	3000	3000	3000	3000	3000	3000	2710	3000
Medical Reimbursement	1250	1250	1250	1250	1250	1250	1129	1250
Leave Encashment	0	0	0	0	0	0	0	0
Special Allowance	7500	7500	7500	7500	7500	7500	6774	7500
Overtime	0	0	0	0	0	0	0	0
Bonus	0	0	0	0	0	0	0	0
Exgratia	0	0	0	0	0	0	0	0
Incentive	0	0	0	0	0	0	0	0
Loan	0	0	0	0	0	0	0	0
ESIC	0	0	0	0	0	0	0	0
Profession Tax	0	0	0	0	0	0	0	0
LWF	0	0	0	0	0	0	0	0
TDS	0	0	0	0	0	0	0	0
Provident Fund	13200	13200	13200	13200	13200	13200	11923	13200
EPS Employer	541	541	541	541	541	541	541	35555300

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Salary Reconciliation Report

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/print.aspx?RepName=crSalaryReconcilation.rpt&RepKey=50087267917518747810122 31&QueryClass=Print_Sunny

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Sensys Technologies Pvt. Ltd.

1 & @, Manohar Bldg., K.V. Chitale Road, Nr. Portugues Church, Dadar (West) Mumbai 400028 Maharashtra India

Salary Reconciliation Report

Comments	Value
Base Month	
April 2009	361,400.00
Additions :	
A) difference in amount.	
1) 'S0010-Jai Kumar' difference in amount.	2,000.00
B) had joined late in the base month.	
1) 'S0006-Vijay Chauhan' had joined late in the base month.	2,100.00
Target Month	
April 2010	375,500.00

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Increment Report

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/print.aspx?RepName=crIncrementDetails.rpt&RepKey=5751090311121680906043914&QueryClass=Print_Sunny

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Sensys Technologies Pvt. Ltd.

1 & @, Manohar Bldg., K.V. Chitale Road, Nr. Portugues Church, Dadar (West) Mumbai 400028 Maharashtra India

Increment Report

Date of Increment	Date of Effect	Head name	From Amount	To Amount	Difference	Percent Difference
S0004	**Mohan**	**Kumar**				
01/09/2010	01/11/2010	M_Basic Salary	22,500.00	27,500.00	5000	22.2222222222222

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Employee Headcount Report

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/print.aspx?RepName=crHeadCount.rpt&RepKey=5660162580935266965045833&QueryClass=Print_Chirag

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Sensys Technologies Pvt. Ltd.

1 & @, Manohar Bldg., K.V. Chitale Road, Nr. Portugues Church, Dadar (West) Mumbai 400028 Maharashtra India

Employee Headcount Report for the month of November 2010

Department	Headcount at the end of last Month	Hire		Transfers			Headcount at the end of this Month	Total Addition / Deletion
		New Hire	Re-Hire	Resignation	Project Completion	Termination		
Mumbai								
EDP	0	0	0	0	0	0	0	0
Accounts	5	0	0	0	0	0	4	-1
Marketing	2	0	0	0	0	0	2	0
Human Resource	1	0	0	0	0	0	1	0
Admin	1	0	0	0	0	0	1	0
Support	0	0	0	0	0	0	1	1
Development	3	0	0	0	0	0	3	0
Banking	0	0	0	0	0	0	0	0
Admin	0	0	0	0	0	0	0	0
Group Total	**12**	**0**	**0**	**0**	**0**	**0**	**12**	**0**
Delhi								
EDP	1	0	0	0	0	0	1	0
Accounts	0	0	0	0	0	0	0	0
Marketing	1	0	0	0	0	0	1	0
Human Resource	0	0	0	0	0	0	0	0
Admin	0	0	0	0	0	0	0	0
Support	0	0	0	0	0	0	0	0
Development	0	0	0	0	0	0	0	0
Banking	0	0	0	0	0	0	0	0
Admin	0	0	0	0	0	0	0	0
Group Total	**2**	**0**	**0**	**0**	**0**	**0**	**2**	**0**
Chennai								
EDP	0	0	0	0	0	0	0	0
Accounts	0	0	0	0	0	0	0	0
Marketing	0	0	0	0	0	0	0	0
Human Resource	0	0	0	0	0	0	0	0
Admin	0	0	0	0	0	0	0	0
Support	0	0	0	0	0	0	0	0
Development	0	0	0	0	0	0	0	0
Banking	0	0	0	0	0	0	0	0

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Employee Listing Report (Payroll Month)

Sensys EasyPAY.Web Report Viewer - Windows Internet Explorer

http://202.87.52.159/easypay/view/print.aspx?RepName=crEmployeeList.rpt&RepKey=552437287944509113705004 5&QueryClass=Print_Chirag

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Sensys Technologies Pvt. Ltd.

1 & @, Manohar Bldg., K.V. Chitale Road, Nr. Portugues Church, Dadar (West) Mumbai 400028 Maharashtra India

Employee Listing Report

Employee Code	Employee Name	Date of Joining	Date of Exit	Branch	Grade	Department	Designation
S0001	Rahul K. Vaidya	07/04/2004		Mumbai	(A)	Accounts	Director
S0002	Mohan K. Vaidya	07/04/2004		Mumbai	(A)	Support	GM-Finance
S0003	Sheetal K. Vaidya	04/07/2004		Mumbai	(A)	Human Resource	HR Manager
S0004	Mohan Kumar	04/04/2005		Mumbai	(A)	Accounts	Accounts Manager
S0005	Mahesh Rathod	07/09/2008		Mumbai	(A)	Marketing	Sr. Sales Manager
S0006	Vijay Chauhan	07/04/2009	02/11/2010	Mumbai	(A)	Accounts	Accounts Manager
S0007	Rajesh Ramaikar	04/04/2008		Delhi	(A)	Marketing	Sr. Sales Executive
S0008	Razzak Ahmed	02/05/2007		Mumbai	(A)	Marketing	Sr. Sales Executive
S0009	Raja Sugand	04/04/2007		Mumbai	(B)	Development	Project Manager
S0010	Jai Kumar	04/04/2006		Mumbai	(C)	Admin	Office Boy
S0011	Anil K. Kumar	01/04/2009		Mumbai	(B)	Accounts	Accounts Officer
S0012	Sachin Mangesh Joshi	10/10/2009		Mumbai	(B)	Development	Programmer
S0014	abc cc cccc	01/10/2010		Delhi	(B)	EDP	EDP Manager

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TDS Projection Report

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http://202.87.52.159/easypay/TDS/TDS20102011/View/print.aspx?PageType=Projection&RepName=%5ccrTDSProjection_Projection1.rpt&RepKey=5084886055340802587&filter=selecte

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Sensys Technologies Pvt. Ltd.

TDS Projection Statement

Financial Year : 2009-2010
Assessment Year : 2010-2011
Projection Date : 14/12/2010

Emp Code : S0002
Emp Name : Mohan K. Vaidya
Designation : GM-Finance
PAN : AJJPM18834L

Particulars	Actual (For 5 months)	Projected (For 7 months)	Total
Salary, Allowances & Perks			
Basic Salary	200,000.00	280,000.00	480,000.00
HRA	40,000.00	56,000.00	96,000.00
Transport Allowance	22,500.00	31,500.00	54,000.00
Special Allowance	62,500.00	87,500.00	150,000.00
Medical Reimbursement	6,250.00	8,750.00	15,000.00
Total Earnings			795,000.00
(-)Exemption			
Transport Allowance			9,600.00
Medical Reimbursement			15,000.00
Total Exemption			24,600.00
Gross Salary			770,400.00
(-)Deductions			
Profession Tax	1,000.00	1,500.00	2,500.00
Total Income Salary			767,900.00
Other Incomes			
Gross Total Income			767,900.00
Investments (80CCC-80U)			
Provident Fund	24,000.00	33,600.00	57,600.00
Deduction u/s 80C	57,600.00		57,600.00
Total Investments (80CCC-80U)			57,600.00
Taxable Income			710,300.00
Income Tax			117,090.00
(+)Surcharge			0.00
(+)Education Cess			3,513.00
Total Tax			120,603.00

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Form 16

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http://202.87.52.159/easypay/TDS/TDS20102011/View/print.aspx?PageType=Certificate&RepName=crProcess16_General.rpt&RepKey=5125947545318303195&ProcessName=Process16

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Form No. 16

[See rule 31(1)(a)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source from income chargeable under the head " Salaries"

Name and address of the Employer		Name and designation of the Employee
Sensys Technologies Pvt. Ltd. 1 & 2,Manohar Bldg.,K.V. Chitale Marg,Dadar (West),Mumbai,Maharashtra		**Rahul K. Vaidya** Director
PAN / GIR No. AAACP3287L	TAN MUMJ08601F	PAN / GIR No. AJJPM1234L

Acknowledgement Nos. of all Quarterly Statements of TDS under sub-section (3) of section 200 as provided by TIN Facilitation Centre or NSDL web-site		Period		Assessment year
		From	To	
Quarter	Acknowledgement No.	01/04/2009	31/03/2010	2010-2011
Quarter 1				
Quarter 2				
Quarter 3				
Quarter 4				

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	712500		
b) Value of perquisites u/s. 17(2) (as per Form No.12BA, wherever applicable)	88750		
c) Profits in lieu of salary u/s 17(3)(as per Form No.12BA, wherever applicable)	0		
d) Total		801250	
2. Less: Allowance to the extent exempt u/s. 10 :			
a) Transport Allowance	4000		
Total		4000	

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Form 12BA

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http://202.87.52.159/easypay/TDS/TDS20102011/View/print.aspx?PageType=Certificate&RepName=crProcess12BA_General.rpt&RepKey=5755384841319155429&ProcessName=Process

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FORM NO.12BA

[See Rule 26A(2)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1) Name of employer:	Sensys Technologies Pvt. Ltd.
Address of employer	1 & 2,Manohar Bldg.,K.V. Chitale Marg,Dadar (West),Mumbai,Maharashtra
2) TAN	MUMJ08601F
3) TDS Assessment Range of the employer :	-
4) Name of employee :	Rahul K. Vaidya
Designation of employee :	Director
PAN	AJJPM1234L
5) Is the employee a director or a person with substantial interest in the company(where the employer is a company)	No
6) Income under the head "Salaries" of the employee : (other than from perquisites)	796,450.00
7) Financial Year :	2009-2010
8) Valuation of Perquisites	

Nature of perquisite(see rule 3)	Value of perquisite as per rules(Rs.)	Amount, if anypaid by emplovee(Rs.)	Amount of taxable perquisite(Rs.)
Accomodation	82,500.00	0.00	82,500.00
Cars	0.00	0.00	0.00
Sweeper, gardener,watchman or personalattendant	0.00	0.00	0.00
Gas, electricity, water	0.00	0.00	0.00
Interest free or concessional loans	0.00	0.00	0.00
Holiday expenses	0.00	0.00	0.00
Free or concessional travel	0.00	0.00	0.00
Free meals	0.00	0.00	0.00
Free Education	0.00	0.00	0.00
Gifts, vouchers etc.	0.00	0.00	0.00
Credit card expenses	0.00	0.00	0.00
Club expenses	0.00	0.00	0.00
Use of movable assets by Employees	0.00	0.00	0.00
Transfer of assets to employees	0.00	0.00	0.00
Value of any other benefit/amenity/service/privilege	0.00	0.00	0.00
Stock options (non-qualified options)	0.00	0.00	0.00

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