

**SUN OPERATION & MAINTNANCE ENGG.PVT LTD**

CITY CENTER MALL

-3 ROHINI 2ND F. No. DL-CPM-38558

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

MAY 2016

E.S.I. No. 11001044030001001

Page No. : 1

*[Handwritten Signature]*

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 I.Tax	Loan/P.Tax V.P.F. Misc	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
1 S00029	ABHISHEK H.B DL-CPM-38558/2843 1114638857	01/08/2015	9568 0 0 0 0	0 0 0 0	24.0 0.0 0.0 0.0	0.0 0.0 7.0 24.0	7407 0 0 0	0 0 0	0 1952 0	889 164 0 0	0 0 0	617 272 445	8306	<i>Bank Transfer</i>
2 S00040	AJEET H.B DL-CPM-38558/2952 1114772855	01/02/2016	9568 0 0 0	0 0 0	15.0 0.0 0.0 0.0	0.0 0.0 16.0 15.0	4630 0 0 0	0 0 0	0 549 0	556 91 0 0	0 0 0	386 170 247	4532	<i>Bank Transfer</i>
3 S00041	AJEET KUMAR H.B DL-CPM-38558/2988 1114806786	01/04/2016	9568 0 0 0	0 0 0	23.0 0.0 0.0 0.0	0.0 0.0 8.0 23.0	7099 0 0 0	0 0 0	0 1708 0	52 55 0 0	0 0 0	591 61 419	7800	<i>Chogus</i> <i>237883</i>
4 S00073	ANKIT KUMAR H.B DL-CPM-38558/2974 1114788964	01/03/2016	9568 0 0 0	0 0 0	26.0 0.0 0.0 0.0	0.0 0.0 5.0 26.0	8025 0 0 0	0 0 0	0 2175 0	963 179 0 0	0 0 0	638 295 483	9058	<i>Bank Transfer</i>
5 S00085	ARVIND H.B DL-CPM-38558/2901 1114705870	02/11/2015	9568 0 0 0	0 0 0	15.0 0.0 0.0 0.0	0.0 0.0 16.0 15.0	4630 0 0 0	0 0 0	0 1058 0	556 100 0 0	0 0 0	386 170 271	5032	
6 S00118	BIJENDER KAMESH CHAND H.B DL-CPM-38558/2740 1114535646	01/02/2015	9568 0 0 0	0 0 0	31.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	9568 0 0 0	0 0 0	0 52 0	1148 169 1000 0	0 0 0	797 351 457	7303	<i>Bank Transfer</i>
7 S00139	DAVINDRA H.B DL-CPM-38558/2996 1114806816	01/04/2016	9568 0 0 0	0 0 0	16.0 0.0 0.0 0.0	0.0 0.0 15.0 16.0	4938 0 0 0	0 0 0	0 1822 0	593 119 0 0	0 0 0	411 182 322	6048	<i>Bank Transfer</i>

**FIN OPERATION & MAINTANCE ENGG.P. LTD**

CITY CENTER MALL

-3 ROHINI 2NP.F. No. DL-CPM-38558

34 1ST FLOOR SHANKER RD. MKT. NEW RAJENDER NAGAR DELHI

MAY 2016

E.S.I. No. 11001044030001001

Page No. : 2

1

1

S.No.	Emp. Code	Employee Name	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.	E.L.	Spl. All	D.A.	Conv.	C.C.A.	Oth. All	Misc-1				Misc-2	Misc-3	Misc-4	E.P.F.	E.S.I.	Adv	Loan/P.Tax	V.P.F.	Misc				
8	S00168	DINESH	9568	0	0	19.0	0.0	0.0	5864	0	0	0	0	0	0	0	704	130	0	0	0	0	0	0	488	216	351	6542	Bank Trasfer	
		H.B	0	0	0	0.0	0.0	12.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		DL-CPM-38558/2900	0	0	0	0.0	0.0	19.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		1114705867	0	0	0	0.0	0.0	19.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		Total	9568	0	0	19.0	0.0	0.0	5864	0	0	0	0	0	0	0	0	704	130	0	0	0	0	0	0	488	216	351	6542	Bank Trasfer
9	S00176	GAURAV	9568	0	0	24.0	0.0	0.0	7407	0	0	0	0	0	0	0	889	164	0	0	0	0	0	0	617	272	445	8303	Bank Trasfer	
		H.B	0	0	0	0.0	0.0	7.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		DL-CPM-38558/2926	0	0	0	0.0	0.0	7.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		1114724781	0	0	0	0.0	0.0	24.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		Total	9568	0	0	24.0	0.0	0.0	7407	0	0	0	0	0	0	0	0	889	164	0	0	0	0	0	0	617	272	445	8303	Bank Trasfer
10	S00194	JAGMER	9568	0	0	26.0	0.0	0.0	8025	0	0	0	0	0	0	0	963	148	0	0	0	0	0	0	668	295	400	7306	Bank Trasfer	
		H.B	0	0	0	0.0	0.0	5.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		DL-CPM-38558/2931	0	0	0	0.0	0.0	26.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		1114751162	0	0	0	0.0	0.0	26.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		Total	9568	0	0	26.0	0.0	0.0	8025	0	0	0	0	0	0	0	0	963	148	0	0	0	0	0	0	668	295	400	7306	Bank Trasfer
11	S00213	KALI CHARN	9568	0	0	24.0	0.0	0.0	7407	0	0	0	0	0	0	0	889	169	0	0	0	0	0	0	617	272	457	8555	Bank Trasfer	
		DAYA RAM	0	0	0	0.0	0.0	7.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		H.K	0	0	0	0.0	0.0	7.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		DL-CPM-38558/2533	0	0	0	0.0	0.0	24.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		1114137796	0	0	0	0.0	0.0	24.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		Total	9568	0	0	24.0	0.0	0.0	7407	0	0	0	0	0	0	0	0	889	169	0	0	0	0	0	0	617	272	457	8555	Bank Trasfer
12	S00224	KHUSHI RAM	9568	0	0	24.0	0.0	0.0	7407	0	0	0	0	0	0	0	889	169	0	0	0	0	0	0	617	272	457	8555	Bank Trasfer	
		H.B	0	0	0	0.0	0.0	7.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		DL-CPM-38558/2932	0	0	0	0.0	0.0	7.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		1114751198	0	0	0	0.0	0.0	24.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		Total	9568	0	0	24.0	0.0	0.0	7407	0	0	0	0	0	0	0	0	889	169	0	0	0	0	0	0	617	272	457	8555	Bank Trasfer
13	S00236	LALAN RAM	9568	0	0	26.0	0.0	0.0	8025	0	0	0	0	0	0	0	963	148	0	0	0	0	0	0	668	295	400	7306	Bank Trasfer	
		H.B	0	0	0	0.0	0.0	5.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		DL-CPM-38558/2991	0	0	0	0.0	0.0	26.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		1114806781	0	0	0	0.0	0.0	26.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		Total	9568	0	0	26.0	0.0	0.0	8025	0	0	0	0	0	0	0	0	963	148	0	0	0	0	0	0	668	295	400	7306	Bank Trasfer
14	S00277	RAJESH KUMAR	9568	0	0	28.0	0.0	0.0	8642	0	0	0	0	0	0	0	1037	172	0	0	0	0	0	0	720	317	465	8565	Bank Trasfer	
		H.B	0	0	0	0.0	0.0	3.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		DL-CPM-38558/2894	0	0	0	0.0	0.0	3.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		1114686961	0	0	0	0.0	0.0	28.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		Total	9568	0	0	28.0	0.0	0.0	8642	0	0	0	0	0	0	0	1037	172	0	0	0	0	0	0	720	317	465	8565	Bank Trasfer	

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	Attendance W.D. H.D. E.L. C.L.	Earnings Basic D.A. Spl. All H.R.A. D.Wage	Con. 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. ESI	Net Salary	Signature With Revenue Stamp
15 S00281	RAJESH H.B DL-CPM-38558/2999 1114705866 02/11/2015	9568 0 0 0 0 0	31.0 0.0 0.0 0.0 0.0	9568 0 0 0 0 0	0 0 0 0	0 308 0 0	1148 173 0 0	0 0 0 0	197 351 470	8555	<i>Chandra</i> 237882
16 S00287	VIJAY H.B DL-CPM-38558/2924 1114724777 01/12/2015	9568 0 0 0 0 0	23.0 0.0 0.0 0.0 0.0	7099 0 0 0 0 0	0 0 0 0	0 1199 0 0	852 146 0 0	0 0 0 0	591 261 395	7300	<i>Bank</i> Treasurer
17 S00289	SUNIL H.B DL-CPM-38558/2925 1114724779 01/12/2015	9568 0 0 0 0 0	31.0 0.0 0.0 0.0 0.0	9568 0 0 0 0 0	0 0 0 0	0 0 0 0	1148 168 0 0	0 0 0 0	797 351 455	8252	<i>Bank</i> Treasurer
18 S00401	VEER PAL PATI RAM H.K DL-CPM-38558/2494 1113955836 01/05/2012	9568 0 0 0 0 0	20.0 0.0 0.0 0.0 0.0	6173 0 0 0 0 0	0 0 0 0	0 482 0 0	741 117 0 0	0 0 0 0	514 227 317	5797	<i>Bank</i> Treasurer
19 S00402	RADHA LATE RAMESH H.M DL-CPM-38558/2495 1113970013 01/05/2012	9568 0 0 0 0 0	24.0 0.0 0.0 0.0 0.0	7407 0 0 0 0 0	0 0 0 0	0 1188 0 0	889 151 0 0	0 0 0 0	617 272 409	7555	<i>Bank</i> Treasurer
20 S00417	SAVITRI MORE MUKUT H.M DL-CPM-38558/2536 1114152816 01/04/2013	9568 0 0 0 0 0	24.0 0.0 0.0 0.0 0.0	7407 0 0 0 0 0	0 0 0 0	0 1188 0 0	889 151 0 0	0 0 0 0	617 272 409	7555	<i>Bank</i> Treasurer
21 S00426	UPENDER MALLU SINGH DL-CPM-38558/2541 1114188551 01/06/2013	9568 0 0 0 0 0	20.0 0.0 0.0 0.0 0.0	6173 0 0 0 0 0	0 0 0 0	0 479 0 0	741 117 0 0	0 0 0 0	514 227 316	5794	<i>Bank</i> Treasurer

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.	Medical	W.D.	H.D.	C.L.	S.L.	C.H.	P.D.	Basic	D.A.	Spl. All.	H.R.A.				Conv.	C.C.A.	Oth. All.	Med. All.	Misc-1	Misc-2	OT/Misc3	Misc-4	E.P.F.	S.I.	Adv	I.Tax	Loan/P. Tax	V.P.F.	Misc			
22 S00450	VINOD MINI ESMYL MINI H.B DL-CPM-38558/2568 2014670373	01/04/2014	9568	0	0	24.0	0.0	0.0	0.0	0.0	0.0	7407	0	0	0	0	0	0	0	1949	0	0	0	889	164	0	0	0	0	0	0	617	272	445	8303	Bank Tally
23 S00460	SHEELA SH RAMCHARAN H.B DL-CPM-38558/2591 1114413123	01/07/2014	9568	0	0	24.0	0.0	0.0	0.0	0.0	24.0	7407	0	0	0	0	0	0	0	1949	0	0	0	889	164	0	0	0	0	0	0	617	272	445	8303	Bank Tally
24 S00501	MANOJ 2 H.B DL-CPM-38558/2789 1114585773	01/05/2015	9568	0	0	24.0	0.0	0.0	0.0	7.0	24.0	7407	0	0	0	0	0	0	0	1949	0	0	0	889	164	0	0	0	0	0	0	617	272	445	8303	Bank Tally
25 S00506	SOMPAL H.B DL-CPM-38558/2756 1114553247	01/03/2015	10582	0	0	29.0	0.0	0.0	0.0	2.0	29.0	9899	0	0	0	0	0	0	0	2277	0	0	0	1188	214	0	0	0	0	0	0	825	363	579	10774	Bank Tally
26 S00516	RAJESH H.B DL-CPM-38558/2811 1114600663	01/06/2015	9568	0	0	31.0	0.0	0.0	0.0	0.0	31.0	9568	0	0	0	0	0	0	0	276	0	0	0	1148	173	5500	0	0	0	0	0	797	351	468	3023	Bank Tally
27 S00519	MANOJ 3 H.B DL-CPM-38558/2812 1114600665	01/06/2015	9568	0	0	26.0	0.0	0.0	0.0	5.0	26.0	8025	0	0	0	0	0	0	0	2175	0	0	0	963	179	0	0	0	0	0	0	668	295	485	9058	Bank Tally
28 S00550	MANGAN JHA DL-CPM-38558/2959 1114772870	01/02/2016	9568	0	0	26.0	0.0	0.0	0.0	5.0	26.0	8025	0	0	0	0	0	0	0	392	0	0	0	963	148	0	0	0	0	0	0	668	295	400	7306	Bank Tally

**TUN OPERATION & MAINTNANCE ENGG.PVT LTD**  
**34 1ST FLOOR SHANKER RD. MKT. NEW RAJENDER NAGAR DELHI**  
**Salary / Wages Register for the month of MAY 2016**

CITY CENTER MALL -3 ROHINI 2ND F. No. DL-CPM-38558

E.S.I. No. 11001044030001001  
 Page No. : 5

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	H.R.A.	W.D. H.D. E.L. C.L.	S.L. 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. Adv. I.Tax	Loan/P.Tax V.P.F. Misc														
29 S00551	MANOJ DL-CPM-38558/2961 1114772874	01/02/2016	11622	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				
30 S00560	NOOR MOHMAD H.B DL-CPM-38558/2975 1114788969	01/03/2016	9568	0	0	19.0	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			
31 S00569	RAJU H.B DL-CPM-38558/2992 1114806775	01/04/2016	9568	0	0	23.0	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		
32 S00570	PARMAL SINGH H.B DL-CPM-38558/2993 1114806764	01/04/2016	9568	0	0	21.0	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		
33 S00571	SANDEEP H.B DL-CPM-38558/2994 1114806809	01/04/2016	9568	0	0	22.0	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	
34 S00572	MD. KALAM H.B DL-CPM-38558/2995 1114806813	01/04/2016	9568	0	0	26.0	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	
35 S00573	PRAMOD H.B DL-CPM-38558/2997 1114806808	01/04/2016	9568	0	0	17.0	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	

Bank  
Cheques  
237881

Bank  
Cash

Bank  
Cheques  
217758

Bank  
Cash

**SUN OPERATION & MAINTNANCE ENGG.P. LTLD**

CITY CENTER MALL . J-3 ROHINI 2NP.F. No. DL-CPM-38558

**34 1ST FLOOR SHANKER RD. MKT. NEW RAJENDER NAGAR DELHI**

**Salary / Wages Register for the month of MAY 2016**

E.S.I. No. 110010440300001001  
Page No. : 6

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/Misc3 Misc-4	E.P.F. E.S.I. Adv I.Tax	Loan/P.Tax V.P.F. Misc							
36 S00574	USHA H.B DL-CPM-38558/2998 1114806821	01/04/2016	9568 0 0 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 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	
37 S00575	SUSHMA H.B DL-CPM-38558/2999 1114806828	01/04/2016	9568 0 0 0	0 0 0	0 0 0	23.0 0.0 0.0 0.0	0.0 0.0 8.0 23.0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	852 141 0 0	0 0 0 0	0 0 0 0	0 0 0 0	591 261 383	7052		<i>Bank Transfer</i>
38 S00593	KULDEEP BALWAN SINGH DL-CPM-38558/2960 1114772872	01/02/2016	11622 0 0 0	0 0 0	0 0 0	24.0 0.0 0.0 0.0	0.0 0.0 7.0 24.0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1080 186 0 0	0 0 0 0	0 0 0 0	0 0 0 0	750 330 503	9322		<i>Bank Transfer</i>
<b>TOTAL :</b>			368706 0 0 0	0 0 0	0 0 0			265811 0 0 0	0 0 0 0	0 0 0 0	45821 0 0 0	31902 5473 6500 0	0 0 0 0	43875	22138 9764 14823	267757			