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SUN OPERATION & MAINTANCE ENGG.PVT LTD

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

CITY CENTER MALL 1-B-3 ROHINI IST

PF CODE NO. :DL-CPM-38558

Department Total of Salary / Wages for the month of

MARCH 2015

ESI CODE NO :11001044030001001

Total Earnings

Basic	271637	(+)	0
D.A.	0		
H.R.A.	16700		
Conveyance	14001		
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		

TOTAL EARNING 302938**Total Deductions**

E.P.F.	22058
E.S.I.	3264
Advance	13737
Income Tax (T.D.S.)	0
Professional Tax	0
V.P.F.	0
Miscellaneous	0

Total 39059**Net Payment**

Total Employees 28 263879

PF Calculations

Total Salary / Wages for P.F.	183837
Total Salary / Wages for Pension	183837
Total Contribution of Employee (12%) (A/C 1)	22058 (A)
Total Contribution of Employer	
(a) Pension Share (8.33%) (A/C 10)	15316
(b) Difference Share (3.67%) (A/C 1)	6742
(c) ADMN. Charges (0.85%) (A/C 2)	1563
(d) DLI Charges (0.5%) (A/C 21)	920
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	19
Total Employer Share (a+b+c+d+e)	24560 (B)
Total PF Challan (A+B)	46618
Total PF Employees	23

ESI Calculations

Total Salary / Wages for E.S.I.	185718
Total Contribution of E.S.I. (Employee)	3264
Total Contribution of E.S.I. (Employer)	8822
Total ESI Challan	12086
Total ESI Employees	23

Remarks (if any) :

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.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan/P.Tax			
		D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.			
		Spl. All	O.All	E.L.	W.P.	Spl. All.	Oth. All	OT/Mis3	Adv	Misc			
		H.R.A.	Medical	C.L.	P.D.	H.R.A.	Med. All	Misc-4	I.Tax				
		D.Wage				D.Wage							
1 51128	RAVINDER F.M DL-CPM-38558/EXCL EXEMPTED 01/02/2012	27000 0 13500 0	4500 0 0 45000	25.0 6.0 0.0 0.0	0.0 0.0 0.0 31.0	27000 0 13500 0	4500 0 0 0	0 0 0 45000	0 0 0 0	0 0 0 0	0 0 0 0	45000	Bank Transfer
2 51137	VICKY KUMAR ACCOUNTANT DL-CPM-38558/EXCL EXEMPTED 01/02/2012	15500 0 600 0	900 0 0 17000	25.0 6.0 0.0 0.0	0.0 0.0 0.0 31.0	15500 0 600 0	900 0 0 0	0 0 0 17000	0 0 4700 0	0 0 0 0	0 0 0 0	12300	Nett
3 51175	NEERAJ F.E DL-CPM-38558/EXCL EXEMPTED 01/07/2012	15100 0 3200 0	920 0 0 19220	25.0 6.0 0.0 0.0	0.0 0.0 0.0 31.0	15100 0 3200 0	920 0 0 0	0 0 0 19220	0 0 0 0	0 0 0 0	0 0 0 0	19220	Bank Transfer
4 51177	PARVASH ELEC. DL-CPM-38558/2503 1114025151 16/08/2012	10478 0 0 0	0 0 0 10478	11.0 2.0 0.0 0.0	0.0 0.0 18.0 13.0	4394 0 0 0	0 0 0 0	0 0 0 4394	527 77 0 0	0 0 0 0	366 161 209 0	3790	Bank Transfer
5 51205	RAM PRAKASH ELEC DL-CPM-38558/2505 1114060786 01/10/2012	10478 0 0 0	972 0 0 11450	25.0 6.0 0.0 0.0	0.0 0.0 31.0 0.0	10478 0 0 0	972 0 0 0	0 0 0 11450	1257 201 0 0	0 0 0 0	873 384 544 0	9992	Bank Transfer
6 51208	SUDISH KUMAR SH. MOTER JAISWAL PLUMBER DL-CPM-38558/2506 1113307562 01/10/2012	10478 0 0 0	972 0 0 11450	23.0 6.0 0.0 0.0	0.0 0.0 2.0 29.0	9802 0 0 0	909 0 0 0	0 0 0 10711	1176 188 0 0	0 0 0 0	817 359 509 0	9347	Bank Transfer
7 51228	BANNAMEHRDA TECH. SUP. DL-CPM-38558/2528 1114121994 10/02/2013	11414 0 0 0	0 0 0 11414	18.0 6.0 0.0 0.0	0.0 0.0 7.0 24.0	8837 0 0 0	0 0 0 0	0 0 0 8837	1060 155 0 0	0 0 0 0	736 324 420 0	7622	Bank Transfer

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.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan/P.Tax			
		D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.			
		Spl. All	O.All	E.L.	W.P.	Spl. All.	Oth. All	OT/Misc3	Adv	Misc			
		H.R.A.	Medical	C.L.	P.D.	H.R.A.	Med. All	Misc-4	I.Tax				
		D.Wage				D.Wage							
8 51231	DALEL SINGH L.T OPT. DL-CPM-38558/2530 1114121997 10/02/2013	10478 0 0 0 0 0	0 0 0 0 0 10478	25.0 6.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0 0.0	10478 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 10478	1257 184 0 0 0	0 0 0 0 0 1441	873 384 498	9037	Bank Transfer
9 51237	SHITAL PRASAD JORIA PLUMBER DL-CPM-38558/2527 1114122005 02/02/2013	10478 0 0 0 0	0 0 0 0 10478	20.0 6.0 0.0 0.0 0.0	0.0 0.0 5.0 26.0 0.0	8788 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 8788	1055 154 0 0 0	0 0 0 0 0 1209	732 323 418	7579	Bank Transfer
10 51243	SUBHASH CHAND SH. GURU SARAN DL-CPM-38558/2532 1113505367 01/03/2013	10478 0 0 0 0	0 0 0 0 10478	6.0 1.0 0.0 0.0 0.0	0.0 0.0 24.0 7.0 0.0	2366 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 2366	284 42 0 0 0	0 0 0 0 0 326	197 87 113	2040	Subhash chand 02/08/15
11 51246	RAJESH H.K DL-CPM-38558/2645 1114137781 01/03/2013	8632 0 0 0 0	0 0 0 0 8632	16.0 4.0 0.0 0.0 0.0	0.0 0.0 11.0 20.0 0.0	5569 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 5569	668 98 0 0 0	0 0 0 0 0 766	464 204 265	4803	Chellu 02/08/15
12 51264	DEV PAL A.F.M DL-CPM-38558/EXCL EXEMPTED 01/04/2013	15100 0 0 0 0	2900 0 0 0 18000	25.0 6.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0 0.0	15100 0 0 0 0 0	2900 0 0 0 0 0	0 0 0 0 0 18000	0 0 0 0 0	0 0 0 0 0 0	0 0 0	18000	Bank Transfer
13 51269	RAMESH CHANDRA PARIDA PLUMBER DL-CPM-38558/2538 1114152813 24/04/2013	10478 0 0 0 0	0 0 0 0 10478	25.0 6.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0 0.0	10478 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 10478	1257 184 9037 0	0 0 0 0 0 10478	873 384 498	0	
14 99104	BRAJESH KUMAR L.T OPT. DL-CPM-38558/2544 1114197124 20/07/2013	11414 0 0 0 0	0 0 0 0 11414	19.0 6.0 0.0 0.0 0.0	0.0 0.0 6.0 25.0 0.0	9205 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 9205	1105 162 0 0	0 0 0 0 0 1267	767 338 438	7938	Bank Transfer

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary/Wage Rate		Attendance		Earnings			Deductions		Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
		Basic	Conv.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan/P.Tax			
		D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.			
		Spl. All	O.All	E.L.	W.P.	Spl. All.	Oth. All	OT/Mis3	Adv	Misc			
		H.R.A.	Medical	C.L.	P.D.	H.R.A.	Med. All	Misc-4	I.Tax				
		Total	D.O.J.	D.Wage		D.Wage							
15 99122	JITENDER SH. SUBHASH CHAND ASST. DL-CPM-38558/2500 1114025175 01/08/2012	10478	0	16.0	0.0	6760	0	0	811	0	563		Bank Transfer
		0	0	4.0	0.0	0	0	0	119	0	248		
		0	0	0.0	11.0	0	0	0	0	0	322		
		0	0	0.0	20.0	0	0	0	0	0			
		0	10478			0		6760		930		5830	
16 99149	NOBIN KISHOR SWAIN OPT. DL-CPM-38558/2550 1114270956 15/11/2013	10478	0	25.0	0.0	10478	0	0	1257	0	873		Bank Transfer
		0	0	6.0	0.0	0	0	0	184	0	384		
		0	0	0.0	0.0	0	0	0	0	0	498		
		0	0	0.0	31.0	0	0	0	0	0			
		0	10478			0		10478		1441		9037	
17 99186	NARAYAN DUTT TECH. SUP. DL-CPM-38558/2556 1114295596 01/12/2013	11414	0	22.0	0.0	10309	0	0	1237	0	859		Bank Transfer
		0	0	6.0	0.0	0	0	0	181	0	378		
		0	0	0.0	3.0	0	0	0	0	0	490		
		0	0	0.0	28.0	0	0	0	0	0			
		0	11414			0		10309		1418		8891	
18 99201	SAROJ KUMAR H.K DL-CPM-38558/2565 1114341688 01/03/2014	10478	0	18.0	0.0	7774	0	0	933	0	648		Bank Transfer
		0	0	5.0	0.0	0	0	0	137	0	285		
		0	0	0.0	8.0	0	0	0	0	0	370		
		0	0	0.0	23.0	0	0	0	0	0			
		0	10478			0		7774		1070		6704	
19 99237	RAVINDER SINGH ASST DL-CPM-38558/2353 1114381599 01/05/2014	8632	0	25.0	0.0	8632	0	0	1036	0	719		Bank Transfer
		0	0	6.0	0.0	0	0	0	152	0	317		
		0	0	0.0	0.0	0	0	0	0	0	411		
		0	0	0.0	31.0	0	0	0	0	0			
		0	8632			0		8632		1188		7444	
20 99241	VARUN MISHRA ASST DL-CPM-38558/2354 1114381613 01/05/2014	8632	0	15.0	0.0	5569	0	0	668	0	464		Bank Transfer
		0	0	5.0	0.0	0	0	0	98	0	204		
		0	0	0.0	11.0	0	0	0	0	0	265		
		0	0	0.0	20.0	0	0	0	0	0			
		0	8632			0		5569		766		4803	
21 99242	YOGESH ASST DL-CPM-38558/2355 1114381615 01/05/2014	8632	0	21.0	0.0	7518	0	0	902	0	626		Cheque 000903
		0	0	6.0	0.0	0	0	0	132	0	276		
		0	0	0.0	4.0	0	0	0	0	0	358		
		0	0	0.0	27.0	0	0	0	0	0			
		0	8632			0		7518		1034		6484	

SUN OPERATION & MAINTANCE ENGG.PVT LTD

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

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

E.S.I. No. 11001044030001001

Salary / Wages Register for the month of

MARCH 2015

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S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary/Wage Rate		Attendance		Earnings				Deductions		Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
		Basic	Conv.	W.D.	S.L.	Basic	Conv.	Misc-1	Misc-2	E.P.F.	Loan/P.Tax			
		D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-1	Misc-2	E.S.I.	V.P.F.			
		Spl. All	O.All	E.L.	W.P.	Spl. All	Oth. All	OT/Mis3	Misc-4	Adv	Misc			
		H.R.A.	Medical	C.L.	P.D.	H.R.A.	Med. All			I.Tax				
		Total	D.Wage			D.Wage								
22 99263	MUNESH FIRE TECH. DL-CPM-38558/2590 1114413115 01/07/2014	10478 0 0 0 0	0 0 0 0 10478	17.0 6.0 0.0 0.0	0.0 0.0 8.0 23.0	7774 0 0 0 0	0 0 0 0 0	0 0 0 0 7774	0 0 0 0 0	933 137 0 0	0 0 0 0 1070	648 285 370 0	6704	Bank Transfer
23 99277	UMESH BADONI F.E DL-CPM-38558/EXCL EXEMPTED 01/08/2014	15100 0 0 0 0	2900 0 0 0 18000	25.0 6.0 0.0 0.0	0.0 0.0 0.0 31.0	15100 0 0 0 0	2900 0 0 0 0	0 0 0 0 18000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 18000	18000	Bank Transfer
24 99316	SANJEEV KUMAR D.G OPT. DL-CPM-38558/2658 1114470257 01/10/2014	10478 0 0 0 0	0 0 0 0 10478	24.0 6.0 0.0 0.0	0.0 0.0 1.0 30.0	10140 0 0 0 0	0 0 0 0 0	0 0 0 0 10140	0 0 0 0 0	1217 178 0 0	0 0 0 0 1395	845 372 482 0	8745	Bank Transfer
25 99326	BAIDYANATH L.T OPT. DL-CPM-38558/2673 1114490519 01/11/2014	10478 0 0 0 0	0 0 0 0 10478	25.0 6.0 0.0 0.0	0.0 0.0 0.0 31.0	10478 0 0 0 0	0 0 0 0 0	0 0 0 0 10478	0 0 0 0 0	1257 184 0 0	0 0 0 0 1441	873 384 498 0	9037	Bank Transfer
26 99329	AJAY KUMAR FIRE TECH. DL-CPM-38558/2683 1114504259 01/12/2014	10478 0 0 0 0	0 0 0 0 10478	16.0 4.0 0.0 0.0	0.0 0.0 11.0 20.0	6760 0 0 0 0	0 0 0 0 0	0 0 0 0 6760	0 0 0 0 0	811 119 0 0	0 0 0 0 930	563 248 322 0	5830	Bank Transfer
27 99830	RAJNESH CCTV OPT. DL-CPM-38558/2684 1114504260 01/12/2014	10478 0 0 0 0	0 0 0 0 10478	20.0 6.0 0.0 0.0	0.0 0.0 5.0 26.0	8788 0 0 0 0	0 0 0 0 0	0 0 0 0 8788	0 0 0 0 0	1055 154 0 0	0 0 0 0 1209	732 323 418 0	7579	Bank Transfer
28 99543	HARI PRAKASH LIFT OPT. DL-CPM-38558/2758 1114553253 01/03/2015	9542 0 0 0 0	0 0 0 0 9542	7.0 1.0 0.0 0.0	0.0 0.0 23.0 8.0	2462 0 0 0 0	0 0 0 0 0	0 0 0 0 2462	0 0 0 0 0	295 44 0 0	0 0 0 0 339	205 90 117 0	2123	Bank Transfer

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

CITY CENTER MALL 1-B-3 ROHINI 2ND

PF CODE NO. :DL-CPM-38558

ESI CODE NO :11001044030001001

MARCH 2015

Total Earnings

Basic	217925	(+)	0
D.A.	0		
H.R.A.	0		
Conveyance	0		
C.C.A.	0		
Special Allowance	0		
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	217925		

Total Deductions

E.P.F.	26148		
E.S.I.	3834		
Advance	0		
Income Tax (T.D.S.)	0		
Professional Tax	0		
V.P.F.	0		
Miscellaneous	0		
Total	29982		

Net Payment

Total Employees	38	187943
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PF Calculations

Total Salary / Wages for P.F.	217925		
Total Salary / Wages for Pension	217925		
Total Contribution of Employee (12%) (A/C 1)		26148	(A)
Total Contribution of Employer			
(a) Pension Share (8.33%) (A/C 10)	18149		
(b) Difference Share (3.67%) (A/C 1)	7999		
(c) ADMN. Charges (0.85%) (A/C 2)	1853		
(d) DLI Charges (0.5%) (A/C 21)	1090		
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	22		
Total Employer Share (a+b+c+d+e)		29113	(B)
Total PF Challan (A+B)		55261	
Total PF Employees	38		

ESI Calculations

Total Salary / Wages for E.S.I.	217925
Total Contribution of E.S.I. (Employee)	3834
Total Contribution of E.S.I. (Employer)	10352
Total ESI Challan	14186
Total ESI Employees	37

Remarks (if any) :

SUN OPERATION & MAINTANCE ENGG.PVT. LTD

CITY CENTER MALL 1- ROHINI 2ND.F. No. DL-CPM-38558

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

E.S.I. No. 11001044030001001

Salary / Wages Register for the month of

MARCH 2015

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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.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan/P.Tax			
		D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.			
		Spl. All	O.All	E.L.	W.P.	Spl. All	Oth. All	OT/Mis3	Adv	Misc			
		H.R.A.	Medical	C.L.	P.D.	H.R.A.	Med. All	Misc-4	I.Tax				
		D.Wage				D.Wage							
1 51151	BIMLA H.K DL-CPM-38558/2493 1113955831 01/05/2012	8632	0	14.0	0.0	4734	0	0	568	0	394		<i>Bank Transfer</i>
		0	0	3.0	0.0	0	0	0	83	0	174		
		0	0	0.0	14.0	0	0	0	0	0	225		
		0	0	0.0	17.0	0	0	0	0	0			
		0	8632			0		4734		651		4083	
2 51155	VEER PAL H.K DL-CPM-38558/2494 1113955836 01/05/2012	8632	0	16.0	0.0	5847	0	0	702	0	487		<i>Bank Transfer</i>
		0	0	5.0	0.0	0	0	0	103	0	215		
		0	0	0.0	10.0	0	0	0	0	0	278		
		0	0	0.0	21.0	0	0	0	0	0			
		0	8632			0		5847		805		5042	
3 51157	RADHA H.M DL-CPM-38558/2495 1113970013 01/05/2012	8632	0	17.0	0.0	5847	0	0	702	0	487		<i>Bank Transfer</i>
		0	0	4.0	0.0	0	0	0	103	0	215		
		0	0	0.0	10.0	0	0	0	0	0	278		
		0	0	0.0	21.0	0	0	0	0	0			
		0	8632			0		5847		805		5042	
4 51167	PARMAL H.K DL-CPM-38558/2496 1114007567 01/07/2012	8632	0	15.0	0.0	5012	0	0	601	0	417		<i>Cheque 000896</i>
		0	0	3.0	0.0	0	0	0	88	0	184		
		0	0	0.0	13.0	0	0	0	0	0	239		
		0	0	0.0	18.0	0	0	0	0	0			
		0	8632			0		5012		689		4323	
5 51173	MANOJ H.K DL-CPM-38558/2497 1114007583 01/07/2012	8632	0	17.0	0.0	6126	0	0	735	0	510		<i>Bank Transfer</i>
		0	0	5.0	0.0	0	0	0	108	0	225		
		0	0	0.0	9.0	0	0	0	0	0	291		
		0	0	0.0	22.0	0	0	0	0	0			
		0	8632			0		6126		843		5283	
6 51180	RAM KUMAR H.K DL-CPM-38558/2499 1114025160 01/08/2012	8632	0	17.0	0.0	6404	0	0	768	0	533		<i>Bank Transfer</i>
		0	0	6.0	0.0	0	0	0	113	0	235		
		0	0	0.0	8.0	0	0	0	0	0	305		
		0	0	0.0	23.0	0	0	0	0	0			
		0	8632			0		6404		881		5523	
7 51197	VIJAY H.K DL-CPM-38558/2504 1114030492 22/09/2012	8632	0	21.0	0.0	7518	0	0	902	0	626		<i>Bank Transfer</i>
		0	0	6.0	0.0	0	0	0	132	0	276		
		0	0	0.0	4.0	0	0	0	0	0	358		
		0	0	0.0	27.0	0	0	0	0	0			
		0	8632			0		7518		1034		6484	

SUN OPERATION & MAINTANCE ENGG.PV. LTD

CITY CENTER MALL 1-L J ROHINI 2NP.F. No. DL-CPM-38558


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

E.S.I. No. 11001044030001001

Salary / Wages Register for the month of

MARCH 2015

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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.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan/P.Tax			
		D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.			
		Spl. All	O.All	E.L.	W.P.	Spl. All	Oth. All	OT/Mis3	Adv	Misc			
		H.R.A.	Medical	C.L.	P.D.	H.R.A.	Med. All	Misc-4	I.Tax				
		D.Wage		D.Wage		D.Wage							
8 51224	MD. KASHIM H.K DL-CPM-38558/2525 1113771303 10/01/2013	8632	0	9.0	0.0	3063	0	0	368	0	255		<i>Bank Transfer</i>
		0	0	2.0	0.0	0	0	0	54	0	113		
		0	0	0.0	20.0	0	0	0	0	0	146		
		0	0	0.0	11.0	0	0	0	0	0			
		0	8632			0		3063		422		2641	
9 51250	KALI CHARN H.K DL-CPM-38558/2533 1114137796 05/03/2013	8632	0	17.0	0.0	6404	0	0	768	0	533		<i>Bank Transfer</i>
		0	0	6.0	0.0	0	0	0	113	0	235		
		0	0	0.0	8.0	0	0	0	0	0	305		
		0	0	0.0	23.0	0	0	0	0	0			
		0	8632			0		6404		881		5523	
10 51251	MANGAL MANDAL H.K DL-CPM-38558/2534 1114137797 10/03/2013	8632	0	23.0	0.0	8075	0	0	969	0	673		<i>Bank Transfer</i>
		0	0	6.0	0.0	0	0	0	142	0	296		
		0	0	0.0	2.0	0	0	0	0	0	384		
		0	0	0.0	29.0	0	0	0	0	0			
		0	8632			0		8075		1111		6964	
11 51271	SAVITRI H.M DL-CPM-38558/2536 1114152816 01/04/2013	8632	0	17.0	0.0	5569	0	0	668	0	464		<i>Bank Transfer</i>
		0	0	3.0	0.0	0	0	0	98	0	204		
		0	0	0.0	11.0	0	0	0	0	0	265		
		0	0	0.0	20.0	0	0	0	0	0			
		0	8632			0		5569		766		4803	
12 51280	ARVIND DL-CPM-38558/2547 1114246432 01/09/2013	10478	0	25.0	0.0	10478	0	0	1257	0	873		
		0	0	6.0	0.0	0	0	0	184	0	384		
		0	0	0.0	0.0	0	0	0	0	0	498		
		0	0	0.0	31.0	0	0	0	0	0			
		0	10478			0		10478		1441		9037	
13 60069	UPENDER DL-CPM-38558/2541 1114188551 01/06/2013	8632	0	15.0	0.0	5012	0	0	601	0	417		<i>Bank Transfer</i>
		0	0	3.0	0.0	0	0	0	88	0	184		
		0	0	0.0	13.0	0	0	0	0	0	239		
		0	0	0.0	18.0	0	0	0	0	0			
		0	8632			0		5012		689		4323	
14 99123	KULDEEP H.K. SUPERVISOR DL-CPM-38558/2546 1114224775 01/08/2013	10478	0	20.0	0.0	8788	0	0	1055	0	732		<i>Bank Transfer</i>
		0	0	6.0	0.0	0	0	0	154	0	323		
		0	0	0.0	5.0	0	0	0	0	0	418		
		0	0	0.0	26.0	0	0	0	0	0			
		0	10478			0		8788		1209		7579	

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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. ESI	Net Salary	Signature With Revenue Stamp
		Basic	Conv.	W.D.	S.L.	Basic	Conv.	Misc-1	Misc-2	E.P.F.	Loan/P.Tax			
		D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-1	Misc-2	E.S.I.	V.P.F.			
		Spl. All	O.All	E.L.	W.P.	Spl. All	Oth. All	OT/Mis3	Misc-4	Adv	Misc			
		H.R.A.	Medical	C.L.	P.D.	H.R.A.	Med. All			I.Tax				
		D.Wage				D.Wage								
15 99171	SHIV NARAYAN H.K DL-CPM-38558/2553 1114264810 15/11/2013	8632 0 0 0 0	0 0 0 0 8632	10.0 2.0 0.0 0.0	0.0 0.0 19.0 12.0	3341 0 0 0 0	0 0 0 0 0	0 0 0 0 3341	0 0 0 0 0	401 59 0 0	0 0 0 460	278 123 159	2881	<i>Bank Transfer</i>
16 99172	SUSHILA H.K DL-CPM-38558/2554 1114264819 15/11/2013	8632 0 0 0 0	0 0 0 0 8632	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 0	0 0 0 0 5569	0 0 0 0 0	668 98 0 0	0 0 0 766	464 204 265	4803	<i>Bank Transfer</i>
17 99214	VINOD MINJ H.B DL-CPM-38558/2568 2014670373 01/04/2014	8632 0 0 0 0	0 0 0 0 8632	24.0 6.0 0.0 0.0	0.0 0.0 1.0 30.0	8354 0 0 0 0	0 0 0 0 0	0 0 0 0 8354	0 0 0 0 0	1002 147 0 0	0 0 0 1149	696 306 397	7205	<i>Bank Transfer</i>
18 99234	LALAN RAM H.B DL-CPM-38558/2569 2012998131 01/05/2014	8632 0 0 0 0	0 0 0 0 8632	23.0 6.0 0.0 0.0	0.0 0.0 2.0 29.0	8075 0 0 0 0	0 0 0 0 0	0 0 0 0 8075	0 0 0 0 0	969 142 0 0	0 0 0 1111	673 296 384	6964	<i>Bank Transfer</i>
19 99236	RAJESH H.B DL-CPM-38558/2352 1114381594 01/05/2014	8632 0 0 0 0	0 0 0 0 8632	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	
20 99240	SATBIR H.B DL-CPM-38558/2570 1114381608 01/05/2014	8632 0 0 0 0	0 0 0 0 8632	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 0	0 0 0 0 5569	0 0 0 0 0	668 98 0 0	0 0 0 766	464 204 265	4803	<i>Bank Transfer</i>
21 99251	MANOJ KUMAR H.B DL-CPM-38558/2573 1114397458 01/06/2014	10478 0 0 0 0	0 0 0 0 10478	18.0 6.0 0.0 0.0	0.0 0.0 7.0 24.0	8112 0 0 0 0	0 0 0 0 0	0 0 0 0 8112	0 0 0 0 0	973 142 0 0	0 0 0 1115	676 297 386	6997	<i>Bank Transfer</i>

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Salary / Wages Register for the month of

MARCH 2015

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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.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan/P.Tax			
		D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.			
		Spl. All	O.All	E.L.	W.P.	Spl. All.	Oth. All	OT/Mis3	Adv	Misc			
		H.R.A.	Medical	C.L.	P.D.	H.R.A.	Med. All	Misc-4	I.Tax				
		D.Wage				D.Wage							
22 99264	SHEELA DL-CPM-38558/2591 1114413123 01/07/2014	8632 0 0 0 0	0 0 0 0 8632	16.0 4.0 0.0 0.0	0.0 0.0 11.0 20.0	5569 0 0 0 0	0 0 0 0 0	0 0 0 0 5569	668 98 0 0	0 0 0 766	464 204 265	4803	Bank Transfer
23 99293	RAHUL 2 H.B DL-CPM-38558/2630 1114453246 01/09/2014	8632 0 0 0 0	0 0 0 0 8632	14.0 3.0 0.0 0.0	0.0 0.0 14.0 17.0	4734 0 0 0 0	0 0 0 0 0	0 0 0 0 4734	568 83 0 0	0 0 0 651	394 174 225	4083	Cheque 000915
24 99299	RAHUL 1 DL-CPM-38558/2619 1114453102 01/09/2014	8632 0 0 0 0	0 0 0 0 8632	17.0 5.0 0.0 0.0	0.0 0.0 9.0 22.0	6126 0 0 0 0	0 0 0 0 0	0 0 0 0 6126	735 108 0 0	0 0 0 843	510 225 291	5283	Cheque 000897
25 99303	SUNIL 2 H.B DL-CPM-38558/2631 1114453248 01/09/2014	8632 0 0 0 0	0 0 0 0 8632	17.0 5.0 0.0 0.0	0.0 0.0 9.0 22.0	6126 0 0 0 0	0 0 0 0 0	0 0 0 0 6126	735 108 0 0	0 0 0 843	510 225 291	5283	Cheque 000898
26 99331	PARMOD DL-CPM-38558/2685 1114504261 01/12/2014	8632 0 0 0 0	0 0 0 0 8632	14.0 3.0 0.0 0.0	0.0 14.0 17.0	4734 0 0 0 0	0 0 0 0 0	0 0 0 0 4734	568 83 0 0	0 0 0 651	394 174 225	4083	Cheque 000900
27 99333	SANDEEP H.B DL-CPM-38558/2687 1114504264 01/12/2014	8632 0 0 0 0	0 0 0 0 8632	12.0 2.0 0.0 0.0	0.0 17.0 14.0	3898 0 0 0 0	0 0 0 0 0	0 0 0 0 3898	468 69 0 0	0 0 0 537	325 143 186	3361	Sandeep
28 99334	RAVI H.B DL-CPM-38558/2688 1114504265 01/12/2014	8632 0 0 0 0	0 0 0 0 8632	17.0 6.0 0.0 0.0	0.0 0.0 8.0 23.0	6404 0 0 0 0	0 0 0 0 0	0 0 0 0 6404	768 113 0 0	0 0 0 881	533 235 305	5523	Cheque 000914

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E.S.I. No. 11001044030001001

Salary / Wages Register for the month of

MARCH 2015

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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.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan/P.Tax					
		D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.					
		Spl. All	O.All	E.L.	W.P.	Spl. All	Oth. All	OT/Mis3	Adv	Misc					
		H.R.A.	Medical	C.L.	P.D.	H.R.A.	Med. All	Misc-4	I.Tax						
		D.Wage		D.Wage		D.Wage									
29 99335	JAI BHAGWAN H.B DL-CPM-38558/2689 1114504267 01/12/2014	8632	0	16.0	0.0	5291	0	0	635	0	441			<i>Cheque</i> <i>000899</i>	
		0	0	3.0	0.0	0	0	0	93	0	194				
		0	0	0.0	12.0	0	0	0	0	0	252				
		0	0	0.0	19.0	0	0	0	0	0					
		0	8632			0		5291		728		4563			
30 99345	BABLU H.B DL-CPM-38558/2719 1114522051 01/01/2015	8632	0	12.0	0.0	3898	0	0	468	0	325			<i>Cheque</i> <i>000916</i>	
		0	0	2.0	0.0	0	0	0	69	0	143				
		0	0	0.0	17.0	0	0	0	0	0	186				
		0	0	0.0	14.0	0	0	0	0	0					
		0	8632			0		3898		537		3361			
31 99347	SUNNY KUMAR H.B DL-CPM-38558/2721 1114522055 01/01/2015	8632	0	19.0	0.0	6961	0	0	835	0	580			<i>Cheque</i> <i>000901</i>	
		0	0	6.0	0.0	0	0	0	122	0	255				
		0	0	0.0	6.0	0	0	0	0	0	331				
		0	0	0.0	25.0	0	0	0	0	0					
		0	8632			0		6961		957		6004			
32 99350	DAVINDER H.B DL-CPM-38558/2739 1114535644 01/02/2015	8632	0	14.0	0.0	4734	0	0	568	0	394			<i>Cheque</i> <i>000893</i>	
		0	0	3.0	0.0	0	0	0	83	0	174				
		0	0	0.0	14.0	0	0	0	0	0	225				
		0	0	0.0	17.0	0	0	0	0	0					
		0	8632			0		4734		651		4083			
33 99351	SHRAVAN KUMAR H.B DL-CPM-38558/2741 1114535650 01/02/2015	8632	0	6.0	0.0	1949	0	0	234	0	162			<i>Cheque</i> <i>000897</i>	
		0	0	1.0	0.0	0	0	0	35	0	72				
		0	0	0.0	24.0	0	0	0	0	0	93				
		0	0	0.0	7.0	0	0	0	0	0					
		0	8632			0		1949		269		1680			
34 99352	AJAY KUMAR H.B DL-CPM-38558/2742 1114535651 01/02/2015	8632	0	17.0	0.0	5847	0	0	702	0	487				
		0	0	4.0	0.0	0	0	0	103	0	215				
		0	0	0.0	10.0	0	0	0	0	0	278				
		0	0	0.0	21.0	0	0	0	0	0					
		0	8632			0		5847		805		5042			
35 99353	KARAN SINGH H.B DL-CPM-38558/2743 1114535655 01/02/2015	8632	0	17.0	0.0	6404	0	0	768	0	533			<i>Cheque</i> <i>000902</i>	
		0	0	6.0	0.0	0	0	0	113	0	235				
		0	0	0.0	8.0	0	0	0	0	0	305				
		0	0	0.0	23.0	0	0	0	0	0					
		0	8632			0		6404		881		5523			

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CITY CENTER MALL 1- ROHINI 2NP.F. No. DL-CPM-38558



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Salary / Wages Register for the month of

MARCH 2015

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S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary/Wage Rate		Attendance		Earnings			Deductions			Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
		Basic	Conv.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan/P.Tax	E.S.I.			
		D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.				
		Spl. All	O.All	E.L.	W.P.	Spl. All	Oth. All	OT/Mis3	Adv	Misc				
		H.R.A.	Medical	C.L.	P.D.	H.R.A.	Med. All	Misc-4	I.Tax					
		Total	D.O.J.	D.Wage		D.Wage								
36 99534	BIJENDER H.B DL-CPM-38558/2740 1114535646 01/02/2015	8632	0	15.0	0.0	4734	0	0	568	0	394			<i>Chetan</i> 000895
		0	0	2.0	0.0	0	0	0	83	0	174			
		0	0	0.0	14.0	0	0	0	0	0	225			
		0	8632	0.0	17.0	0	0	0	0	0		4083		
37 99541	SOMPAL H.B DL-CPM-38558/2756 1114553247 01/03/2015	9542	0	17.0	0.0	6772	0	0	813	0	564			
		0	0	5.0	0.0	0	0	0	119	0	249			
		0	0	0.0	9.0	0	0	0	0	0	322			
		0	9542	0.0	22.0	0	0	0	0	0		5840		
38 99542	RAMESH H.B DL-CPM-38558/2757 1114553252 01/03/2015	8632	0	17.0	0.0	5847	0	0	702	0	487			 25
		0	0	4.0	0.0	0	0	0	103	0	215			
		0	0	0.0	10.0	0	0	0	0	0	278			
		0	8632	0.0	21.0	0	0	0	0	0		5042		
TOTAL :		334464	0			217925	0	0	26148	0	18149			
		0	0			0	0	0	3834	0	7999			
		0	0			0	0	0	0	0	10368			
		0	334464			0	0	0	0	29982		187943		