

SUN OPERATION & MAINTANCE ENGG.PVT LTD

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

Department Total of Salary / Wages for the month of

CITY CENTER MALL 1-B-3 ROHINI IST

PF CODE NO. :DL-CPM-38558

ESI CODE NO :11001044030001001

OCTOBER 2015

Total Earnings

Basic	281259	(+)	0
D.A.	0		
H.R.A.	15394		
Conveyance	11229		
C.C.A.	0		
Special Allowance	1326		
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			309208

Total Deductions

E.P.F.	24387		
E.S.I.	3605		
Advance	5410		
Income Tax (T.D.S.)	0		
Professional Tax	0		
V.P.F.	0		
Miscellaneous	0		
Total			33402
Net Payment			275806
Total Employees	33		

PF Calculations

Total Salary / Wages for P.F.	203272		
Total Salary / Wages for Pension	203272		
Total Contribution of Employee (12%) (A/C 1)		24387	(A)
Total Contribution of Employer			
(a) Pension Share (8.33%) (A/C 10)	16931		
(b) Difference Share (3.67%) (A/C 1)	7456		
(c) ADMN. Charges (0.85%) (A/C 2)	1728		
(d) DLI Charges (0.5%) (A/C 21)	1017		
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	21		
Total Employer Share (a+b+c+d+e)		27153	(B)
Total PF Challan (A+B)		51540	
Total PF Employees	27		

ESI Calculations

Total Salary / Wages for E.S.I.	205216		
Total Contribution of E.S.I. (Employee)	3605		
Total Contribution of E.S.I. (Employer)	9748		
Total ESI Challan	13353		
Total ESI Employees	24		

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 51137	VICKY KUMAR ACCOUNTANT DL-CPM-38558/EXCL EXEMPTED 01/02/2012	15500 0 600 0 0	900 0 0 0 17000	26.0 5.0 0.0 0.0	0.0 0.0 0.0 31.0	15500 0 600 0 0	900 0 0 0 0	0 0 0 0 17000	0 0 4700 0 0	0 0 0 0 4700	0 0 0 0 0	12300	Bank Transfer
2 51175	NEERAJ F.E DL-CPM-38558/EXCL EXEMPTED 01/07/2012	15100 0 0 3200 0	920 0 0 0 19220	26.0 5.0 0.0 0.0	0.0 0.0 0.0 31.0	15100 0 0 3200 0	920 0 0 0 0	0 0 0 0 19220	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	19220	Bank Transfer
3 51177	PARVASH PAWAN KUMAR ELEC. DL-CPM-38558/2503 1114025151 16/08/2012	11154 0 0 0 0	0 0 0 0 11154	11.0 3.0 0.0 0.0	0.0 0.0 17.0 14.0	5037 0 0 0 0	0 0 0 0 0	0 0 0 0 5037	604 89 0 0 0	0 0 0 0 693	420 184 240 0 0	4344	Bank Transfer
4 51205	RAM PRAKASH LATE KANHAIYA LAL GUPTA ELEC DL-CPM-38558/2505 1114060786 01/10/2012	11154 0 0 0 0	972 0 0 0 12126	26.0 5.0 0.0 0.0	0.0 0.0 0.0 31.0	11154 0 0 0 0	972 0 0 0 0	0 0 0 0 12126	1338 213 0 0 0	0 0 0 0 1551	929 409 576 0 0	10575	Cheque 174083
5 51208	SUDISH KUMAR SH. MOTER JAISWAL PLUMBER DL-CPM-38558/2506 1113307562 01/10/2012	11154 0 0 0 0	972 0 0 0 12126	26.0 5.0 0.0 0.0	0.0 0.0 0.0 31.0	11154 0 0 0 0	972 0 0 0 0	0 0 0 0 12126	1338 213 0 0 0	0 0 0 0 1551	929 409 576 0 0	10575	Bank Transfer
6 51228	BANNAMEHRDA LATE MEWA RAM TECH. SUP. DL-CPM-38558/2528 1114121994 10/02/2013	12142 0 0 0 0	0 0 0 0 12142	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	
7 51231	DALEL SINGH LATE SH PRITHVI SINGH L.T OPT. DL-CPM-38558/2530 1114121997 10/02/2013	11154 0 0 0 0	0 0 0 0 11154	24.0 5.0 0.0 0.0	0.0 0.0 2.0 29.0	10434 0 0 0 0	0 0 0 0 0	0 0 0 0 10434	1252 183 0 0 0	0 0 0 0 1435	869 383 496 0 0	8999	Bank Transfer

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CITY CENTER MALL 1-B-3 ROHI SP.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

OCTOBER 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							
8 51237	SHITAL PRASAD JORIA SUKHI RAM PLUMBER DL-CPM-38558/2527 1114122005 02/02/2013	11154 0 0 0 0	0 0 0 0 11154	25.0 5.0 0.0 0.0 0.0	0.0 0.0 1.0 30.0	10794 0 0 0 0	0 0 0 0	0 0 0 0	1295 189 0 0	0 0 0 0	899 396 513	9310	<i>Bank Transfer</i>
9 51264	DEV PAL A.F.M DL-CPM-38558/EXCL EXEMPTED 01/04/2013	15500 0 0 0 0	3400 0 0 0 18900	26.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	15500 0 0 0 0	3400 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0	18900	<i>Bank Transfer</i>
10 51269	RAMESH CHANDRA PARIDA PARSHRAM PARIDA PLUMBER DL-CPM-38558/2538 1114152813 24/04/2013	11154 0 0 0 0	0 0 0 0 11154	26.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	11154 0 0 0 0	0 0 0 0	0 0 0 0	1338 196 0 0	0 0 0 0	929 409 530	9620	
11 99104	BRAJESH KUMAR PRAVEEN KUMAR LT OPT. DL-CPM-38558/2544 1114197124 20/07/2013	12142 0 0 0 0	0 0 0 0 12142	26.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	12142 0 0 0 0	0 0 0 0	0 0 0 0	1457 213 0 0	0 0 0 0	1011 446 577	10472	<i>Bank Transfer</i>
12 99122	JITENDER SH. SUBHASH CHAND ASST. DL-CPM-38558/2500 1114025175 01/08/2012	11154 0 0 0 0	0 0 0 0 11154	20.0 5.0 0.0 0.0 0.0	0.0 0.0 6.0 25.0	8995 0 0 0 0	0 0 0 0	0 0 0 0	1079 158 0 0	0 0 0 0	749 330 428	7758	<i>Bank Transfer</i>
13 99149	NOBIN KISHOR SWAIN SH. MIHIR SWAIN OPT. DL-CPM-38558/2550 1114270956 15/11/2013	11154 0 0 0 0	0 0 0 0 11154	26.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	11154 0 0 0 0	0 0 0 0	0 0 0 0	1338 196 0 0	0 0 0 0	929 409 530	9620	<i>Bank Transfer</i>
14 99186	NARAYAN DUTT BENI SHANKER TECH. SUP. DL-CPM-38558/2556 1114295596 01/12/2013	12142 0 0 0 0	0 0 0 0 12142	26.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	12142 0 0 0 0	0 0 0 0	0 0 0 0	1457 213 0 0	0 0 0 0	1011 446 577	10472	<i>Bank Transfer</i>

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CITY CENTER MALL 1-B-3 ROHI SP.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

OCTOBER 2015

Page No. : 3

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							
15 99201	SAROJ KUMAR SH. RAMBACHAN SINGH H.K DL-CPM-38558/2565 1114341688 01/03/2014	11154 0 0 0 0	0 0 0 0 11154	22.0 5.0 0.0 0.0 0.0	0.0 0.0 4.0 27.0	9715 0 0 0 0	0 0 0 0 0	0 0 0 0	1166 171 0 0	0 0 0	809 357 462	8378	Bank Transfer
16 99237	RAVINDER SINGH ASST DL-CPM-38558/2353 1114381599 01/05/2014	9178 0 0 0 0	0 0 0 0 9178	22.0 5.0 0.0 0.0 0.0	0.0 0.0 4.0 27.0	7994 0 0 0 0	0 0 0 0 0	0 0 0	959 140 0 0	0 0 0	666 293 380	6895	Bank Transfer
17 99242	YOGESH ASST DL-CPM-38558/2355 1114381615 01/05/2014	9178 0 0 0 0	0 0 0 0 9178	15.0 3.0 0.0 0.0 0.0	0.0 0.0 13.0 18.0	5329 0 0 0 0	0 0 0 0 0	0 0 0	639 94 0 0	0 0 0	444 195 254	4596	Bank Transfer
18 99263	MUNESH SH. SATISH KUMAR FIRE TECH. DL-CPM-38558/2590 1114413115 01/07/2014	11154 0 0 0 0	0 0 0 0 11154	17.0 4.0 0.0 0.0 0.0	0.0 0.0 10.0 21.0	7556 0 0 0 0	0 0 0 0 0	0 0 0	907 133 0 0	0 0 0	629 278 359	6516	Bank Transfer
19 99316	SANJEEV KUMAR SH. SUKHBIR SINGH D.G OPT. DL-CPM-38558/2658 1114470257 01/10/2014	11154 0 0 0 0	0 0 0 0 11154	15.0 3.0 0.0 0.0 0.0	0.0 0.0 13.0 18.0	6477 0 0 0 0	0 0 0 0 0	0 0 0	777 114 0 0	0 0 0	540 237 308	5586	Bank Transfer
20 99329	AJAY KUMAR LT. RANBIR SINGH FIRE TECH. DL-CPM-38558/2683 1114504259 01/12/2014	11154 0 0 0 0	0 0 0 0 11154	15.0 3.0 0.0 0.0 0.0	0.0 0.0 13.0 18.0	6477 0 0 0 0	0 0 0 0 0	0 0 0	777 114 0 0	0 0 0	540 237 308	5586	Bank Transfer
21 99330	RAJNESH CCTV OPT. DL-CPM-38558/2684 1114504260 01/12/2014	11154 0 0 0 0	0 0 0 0 11154	20.0 5.0 0.0 0.0 0.0	0.0 0.0 6.0 25.0	8995 0 0 0 0	0 0 0 0 0	0 0 0	1079 158 0 0	0 0 0	749 330 428	7758	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							
22 99543	HARI PAL LIFT OPT. DL-CPM-38558/2758 1114264889 01/03/2015	10140 0 0 0 0	0 0 0 0 10140	19.0 5.0 0.0 0.0	0.0 0.0 7.0 24.0	7850 0 0 0 0	0 0 0 0 0	0 0 0 0 7850	942 138 0 0	0 0 0 0	654 288 373	6770	Bank Transfer
23 99552	LAVKUSH CHOTTE LAL LT OPT. DL-CPM-38558/2765 1114567261 01/04/2015	11154 0 0 0 0	0 0 0 0 11154	20.0 5.0 0.0 0.0	0.0 0.0 6.0 25.0	8995 0 0 0 0	0 0 0 0 0	0 0 0 0 8995	1079 158 600 0	0 0 0 0	749 330 428	7158	Bank Transfer
24 99567	GOVIND MEHRA ASST. DL-CPM-38558/2780 1114585757 01/05/2015	9178 0 0 0 0	0 0 0 0 9178	22.0 5.0 0.0 0.0	0.0 0.0 4.0 27.0	7994 0 0 0 0	0 0 0 0 0	0 0 0 0 7994	959 140 0 0	0 0 0 0	666 293 380	6895	Cheque 001154
25 99568	VIKRAM ASST. DL-CPM-38558/2781 1114585758 01/05/2015	9178 0 0 0 0	0 0 0 0 9178	21.0 5.0 0.0 0.0	0.0 0.0 5.0 26.0	7698 0 0 0 0	0 0 0 0 0	0 0 0 0 7698	924 135 0 0	0 0 0 0	641 283 366	6639	Bank Transfer
26 99571	SHYAM SUNDER PLUMBER DL-CPM-38558/2782 1114585760 01/05/2015	11154 0 0 0 0	0 0 0 0 11154	9.0 2.0 0.0 0.0	0.0 0.0 20.0 11.0	3958 0 0 0 0	0 0 0 0 0	0 0 0 0 3958	475 70 0 0	0 0 0 0	330 145 189	3413	Bank Transfer
27 99574	SANJAY KUMAR PANDIT F.E DL-CPM-38558/EXCL EXEMPTED 01/05/2015	15500 0 0 0 0	2500 0 0 0 18000	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	
28 99595	AMAR DEV F.M DL-CPM-38558/EXCL EXEMPTED 01/06/2015	25200 0 0 12600 0	4200 0 0 0 42000	25.0 5.0 0.0 0.0	0.0 0.0 1.0 30.0	24387 0 0 12194 0	4065 0 0 0 0	0 0 0 0 40646	0 0 0 0	0 0 0 0	0 0 0	40646	Bank Transfer

SUN OPERATION & MAINTANCE ENGG.PVT L.L.D

CITY CENTER MALL 1-B-3 ROH

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

OCTOBER 2015

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. 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							
29 99617	AKSHAY LIFT OPT. DL-CPM-38558/2834 1114619256 01/07/2015	10040 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	
30 99619	OM PRAKASH YADAV ASST. DL-CPM-38558/2835 1114619260 01/07/2015	9178 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	
31 99639	SUBHASH DL-CPM-38558/2853 1113505367 01/09/2015	11154 0 0 0 0	0 0 0 0 0	20.0 5.0 0.0 0.0	0.0 0.0 6.0 25.0	8995 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1079 158 110 0	0 0 0 0	749 330 428	7648	<i>cheque 185-779</i>
32 99640	SACHIN TYAGI DL-CPM-38558/EXCL EXEMPTED 01/09/2015	15500 0 1500 0 0	0 0 0 0 0	13.0 2.0 0.0 0.0	0.0 0.0 16.0 15.0	7500 0 726 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	8226	<i>Bank Transfer</i>
33 R0005	RANJEET SH. SHIV SHANKAR PANDAY OPT. DL-CPM-38558/2698 1114413182 01/12/2014	11154 0 0 0 0	0 0 0 0 0	3.0 0.0 0.0 0.0	0.0 0.0 28.0 3.0	1079 0 0 0 0	0 0 0 0 0	0 0 0 0 0	129 19 0 0	0 0 0 0	90 39 52	931	<i>Bank Transfer</i>
TOTAL :		394414 0 2100 15800 0	13864 0 0 0 426178			281259 0 1326 15394 0	11229 0 0 0 309208	0 0 0 0	24387 3605 5410 0	0 0 0	16931 7456 9758	275806	

SUN OPERATION & MAINTANCE ENGG.PVT LTD

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

CITY CENTER MALL 1-B-3 ROHINI 2ND

PF CODE NO. :DL-CPM-38558

Department Total of Salary / Wages for the month of

OCTOBER 2015

ESI CODE NO :11001044030001001

Total Earnings

Basic	247316	(+)	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			247316

Total Deductions

E.P.F.	29678
E.S.I.	4345
Advance	13486
Income Tax (T.D.S.)	0
Professional Tax	0
V.P.F.	0
Miscellaneous	0
Total	47509

Net Payment

Total Employees	36	199807
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PF Calculations

Total Salary / Wages for P.F.	247316
Total Salary / Wages for Pension	247316
Total Contribution of Employee (12%) (A/C 1)	29678 (A)
Total Contribution of Employer	
(a) Pension Share (8.33%) (A/C 10)	20606
(b) Difference Share (3.67%) (A/C 1)	9072
(c) ADMN. Charges (0.85%) (A/C 2)	2103
(d) DLI Charges (0.5%) (A/C 21)	1237
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	25
Total Employer Share (a+b+c+d+e)	33043 (B)
Total PF Challan (A+B)	62721
Total PF Employees	36

ESI Calculations

Total Salary / Wages for E.S.I.	247316
Total Contribution of E.S.I. (Employee)	4345
Total Contribution of E.S.I. (Employer)	11748
Total ESI Challan	16093
Total ESI Employees	36

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	Misc-2	Misc-3	Misc-4				E.P.F.
		D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.								
		Spl. All	O.All	E.L.	W.P.	Spl. All	Oth. All								
		H.R.A.	Medical	C.L.	P.D.	H.R.A.	Med. All								
		D.Wage				D.Wage									
1 51151	BIMLA KRISHAN PAL H.K DL-CPM-38558/2493 1113955831 01/05/2012	9178 0 0 0 0	0 0 0 0 9178	14.0 2.0 0.0 0.0	0.0 0.0 15.0 16.0	4737 0 0 0 0	0 0 0 0 0	0 0 0 0 4737	0 0 0 0 0	568 83 0 0	0 0 0 0	395 173 226	4086	Bank Transfer	
2 51155	VEER PAL PATI RAM H.K DL-CPM-38558/2494 1113955836 01/05/2012	9178 0 0 0 0	0 0 0 0 9178	18.0 5.0 0.0 0.0	0.0 0.0 8.0 23.0	6809 0 0 0 0	0 0 0 0 0	0 0 0 0 6809	0 0 0 0 0	817 120 0 0	0 0 0 0	567 250 324	5872	Bank Transfer	
3 51157	RADHA LATE RAMESH H.M DL-CPM-38558/2495 1113970013 01/05/2012	9178 0 0 0 0	0 0 0 0 9178	16.0 4.0 0.0 0.0	0.0 0.0 11.0 20.0	5921 0 0 0 0	0 0 0 0 0	0 0 0 0 5921	0 0 0 0 0	711 104 0 0	0 0 0 0	493 218 282	5106	Bank Transfer	
4 51167	PARMAL LATE MANGE RAM H.K DL-CPM-38558/2496 1114007567 01/07/2012	9178 0 0 0 0	0 0 0 0 9178	16.0 3.0 0.0 0.0	0.0 0.0 12.0 19.0	5625 0 0 0 0	0 0 0 0 0	0 0 0 0 5625	0 0 0 0 0	675 99 0 0	0 0 0 0	469 206 268	4851	Nett	
5 51173	MANOJ TULSI RAM H.K DL-CPM-38558/2497 1114007583 01/07/2012	9178 0 0 0 0	0 0 0 0 9178	20.0 4.0 0.0 0.0	0.0 0.0 7.0 24.0	7106 0 0 0 0	0 0 0 0 0	0 0 0 0 7106	0 0 0 0 0	853 125 0 0	0 0 0 0	592 261 338	6128	Bank Transfer	
6 51180	RAM KUMAR LATE SH RAM CHARAN H.K DL-CPM-38558/2499 1114025160 01/08/2012	9178 0 0 0 0	0 0 0 0 9178	17.0 5.0 0.0 0.0	0.0 0.0 9.0 22.0	6513 0 0 0 0	0 0 0 0 0	0 0 0 0 6513	0 0 0 0 0	782 114 0 0	0 0 0 0	543 239 310	5617	Cheque 174082	
7 51224	MD. KASHIM HASHAN ALI H.K DL-CPM-38558/2525 1113771303 10/01/2013	9178 0 0 0 0	0 0 0 0 9178	17.0 5.0 0.0 0.0	0.0 0.0 9.0 22.0	6513 0 0 0 0	0 0 0 0 0	0 0 0 0 6513	0 0 0 0 0	782 114 0 0	0 0 0 0	543 239 310	5617	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/Mis3	Adv	Misc			
		H.R.A.	Medical	C.L.	P.D.	H.R.A.	Med. All	Misc-4	I.Tax				
		D.Wage				D.Wage							
8 51250	KALI CHARN DAYA RAM H.K DL-CPM-38558/2533 1114137796 05/03/2013	9178 0 0 0 0	0 0 0 0 9178	20.0 5.0 0.0 0.0	0.0 0.0 6.0 25.0	7402 0 0 0 0	0 0 0 0 0	0 0 0 0 7402	888 130 0 0	0 0 0 0	617 271 352	6384	Bank Transfer
9 51251	MANGAL MANDAL H.K DL-CPM-38558/2534 2012998134 10/03/2013	9178 0 0 0 0	0 0 0 0 9178	19.0 5.0 0.0 0.0	0.0 0.0 7.0 24.0	7106 0 0 0 0	0 0 0 0 0	0 0 0 0 7106	853 125 0 0	0 0 0 0	592 261 338	6128	Bank Transfer
10 51271	SAVITRI MORE MUKUT H.M DL-CPM-38558/2536 1114152816 01/04/2013	9178 0 0 0 0	0 0 0 0 9178	14.0 3.0 0.0 0.0	0.0 0.0 14.0 17.0	5033 0 0 0 0	0 0 0 0 0	0 0 0 0 5033	604 89 0 0	0 0 0 0	419 185 240	4340	Bank Transfer
11 60069	UPENDER MALLU SINGH DL-CPM-38558/2541 1114188551 01/06/2013	9178 0 0 0 0	0 0 0 0 9178	12.0 2.0 0.0 0.0	0.0 0.0 17.0 14.0	4145 0 0 0 0	0 0 0 0 0	0 0 0 0 4145	497 73 0 0	0 0 0 0	345 152 197	3575	Bank Transfer
12 99123	KULDEEP BALWAN SINGH H.K. SUPERVISOR DL-CPM-38558/2546 1114224775 01/08/2013	11154 0 0 0 0	0 0 0 0 11154	23.0 5.0 0.0 0.0	0.0 0.0 3.0 28.0	10075 0 0 0 0	0 0 0 0 0	0 0 0 0 10075	1209 177 0 0	0 0 0 0	839 370 479	8689	Bank Transfer
13 99172	SUSHILA SHEEHS PAL H.K DL-CPM-38558/2554 1114264819 15/11/2013	9178 0 0 0 0	0 0 0 0 9178	18.0 4.0 0.0 0.0	0.0 0.0 9.0 22.0	6513 0 0 0 0	0 0 0 0 0	0 0 0 0 6513	782 114 0 0	0 0 0 0	543 239 310	5617	Bank Transfer
14 99214	VINOD MINJ ESMYL MINJ H.B DL-CPM-38558/2568 2014670373 01/04/2014	9178 0 0 0 0	0 0 0 0 9178	19.0 5.0 0.0 0.0	0.0 0.0 7.0 24.0	7106 0 0 0 0	0 0 0 0 0	0 0 0 0 7106	853 125 0 0	0 0 0 0	592 261 338	6128	Bank Transfer

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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/Misc3	Adv	Misc			
		H.R.A.	Medical	C.L.	P.D.	H.R.A.	Med. All	Misc-4	1.Tax				
		D.Wage				D.Wage							
15 99234	LALAN RAM CHARITA RAM H.B DL-CPM-38558/2569 2012998131 01/05/2014	9178 0 0 0 0	0 0 0 0 9178	22.0 5.0 0.0 0.0	0.0 0.0 4.0 27.0	7994 0 0 0 0	0 0 0 0	0 0 0 0	959 140 0 0	0 0 0 0	666 293 380	6895	Bank Transfer
16 99240	SATBIR LT. KISHORI LAL H.B DL-CPM-38558/2570 1114381608 01/05/2014	9178 0 0 0 0	0 0 0 0 9178	17.0 4.0 0.0 0.0	0.0 0.0 10.0 21.0	6217 0 0 0 0	0 0 0 0	0 0 0 0	746 109 0 0	0 0 0 0	518 228 296	5362	Bank Transfer
17 99251	MANOJ KUMAR NANHEY SINGH H.B DL-CPM-38558/2573 1114397458 01/06/2014	11231 0 0 0 0	0 0 0 0 11231	25.0 6.0 0.0 0.0	0.0 0.0 0.0 31.0	11231 0 0 0 0	0 0 0 0	0 0 0 0	1348 197 5600 0	0 0 0 0	936 412 534	4086	Bank Transfer
18 99264	SHEELA SH RAMCHARAN H.B DL-CPM-38558/2591 1114413123 01/07/2014	9178 0 0 0 0	0 0 0 0 9178	17.0 4.0 0.0 0.0	0.0 0.0 10.0 21.0	6217 0 0 0 0	0 0 0 0	0 0 0 0	746 109 0 0	0 0 0 0	518 228 296	5362	Bank Transfer
19 99293	RAHUL 2 LT. SUKHBEER SINGH H.B DL-CPM-38558/2630 1114453246 01/09/2014	9265 0 0 0 0	0 0 0 0 9265	26.0 5.0 0.0 0.0	0.0 0.0 0.0 31.0	9265 0 0 0 0	0 0 0 0	0 0 0 0	1112 163 3650 0	0 0 0 0	772 340 441	4340	Bank Transfer
20 99303	SUNIL 2 SH. RAN NAYAN H.B DL-CPM-38558/2631 1114453248 01/09/2014	9178 0 0 0 0	0 0 0 0 9178	19.0 4.0 0.0 0.0	0.0 0.0 8.0 23.0	6809 0 0 0 0	0 0 0 0	0 0 0 0	817 120 0 0	0 0 0 0	567 250 324	5872	Bank Transfer
21 99331	PARMOD LT. KARAN SINGH H.B DL-CPM-38558/2685 1114504261 01/12/2014	9178 0 0 0 0	0 0 0 0 9178	17.0 4.0 0.0 0.0	0.0 0.0 10.0 21.0	6217 0 0 0 0	0 0 0 0	0 0 0 0	746 109 0 0	0 0 0 0	518 228 296	5362	Bank Transfer

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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			
		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.Wage			D.Wage							
22 99334	RAVI H.B DL-CPM-38558/2688 1114504265 01/12/2014	9178 0 0 0 0	0 0 0 0 9178	26.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0 0.0	9178 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1101 161 3320 0	0 0 0 0	765 336 436	4596	Bank Transfer
23 99350	DAVINDER BIJENDER SINGH H.B DL-CPM-38558/2739 1114535644 01/02/2015	9178 0 0 0 0	0 0 0 0 9178	16.0 4.0 0.0 0.0 0.0	0.0 0.0 11.0 20.0 0.0	5921 0 0 0 0	0 0 0 0 0	0 0 0 0 0	711 104 0 0	0 0 0 0	493 218 282	5106	Bank Transfer
24 99534	BIJENDER RAMESH CHAND H.B DL-CPM-38558/2740 1114535646 01/02/2015	9178 0 0 0 0	0 0 0 0 9178	12.0 2.0 0.0 0.0 0.0	0.0 0.0 17.0 14.0 0.0	4145 0 0 0 0	0 0 0 0 0	0 0 0 0 0	497 73 0 0	0 0 0 0	345 152 197	3575	Bank Transfer
25 99565	RAHUL H.B DL-CPM-38558/2775 1114567338 01/04/2015	9178 0 0 0 0	0 0 0 0 9178	26.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0 0.0	9178 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1101 161 916 0	0 0 0 0	765 336 436	7000	Bank Transfer
26 99575	SOMPAL H.B DL-CPM-38558/2756 1114553247 01/03/2015	10140 0 0 0 0	0 0 0 0 10140	17.0 3.0 0.0 0.0 0.0	0.0 0.0 11.0 20.0 0.0	6542 0 0 0 0	0 0 0 0 0	0 0 0 0 0	785 115 0 0	0 0 0 0	545 240 311	5642	Bank Transfer
27 99583	ANKUSH H.B DL-CPM-38558/2787 1114585770 01/05/2015	9178 0 0 0 0	0 0 0 0 9178	18.0 5.0 0.0 0.0 0.0	0.0 0.0 8.0 23.0 0.0	6809 0 0 0 0	0 0 0 0 0	0 0 0 0 0	817 120 0 0	0 0 0 0	567 250 324	5872	Bank Transfer
28 99587	MANOJ 2 H.B DL-CPM-38558/2789 1114585773 01/05/2015	9178 0 0 0 0	0 0 0 0 9178	26.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0 0.0	9178 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1101 161 0 0	0 0 0 0	765 336 436	7916	Bank Transfer

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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							
29 99596	RAJESH H.B DL-CPM-38558/2811 1114600663 01/06/2015	9178 0 0 0 0	0 0 0 0 9178	15.0 4.0 0.0 0.0	0.0 0.0 12.0 19.0	5625 0 0 0 0	0 0 0 0 0	0 0 0 0 5625	675 99 0 0	0 0 0 0 774	469 206 268	4851	<i>Bank Transfer</i>
30 99598	MANOJ 3 H.B DL-CPM-38558/2812 1114600665 01/06/2015	9178 0 0 0 0	0 0 0 0 9178	18.0 5.0 0.0 0.0	0.0 0.0 8.0 23.0	6809 0 0 0 0	0 0 0 0 0	0 0 0 0 6809	817 120 0 0	0 0 0 0 937	567 250 324	5872	<i>Bank Transfer</i>
31 99622	KAPIL H.B DL-CPM-38558/2837 1114619268 01/07/2015	9178 0 0 0 0	0 0 0 0 9178	19.0 5.0 0.0 0.0	0.0 0.0 7.0 24.0	7106 0 0 0 0	0 0 0 0 0	0 0 0 0 7106	853 125 0 0	0 0 0 0 978	592 261 338	6128	<i>Bank Transfer</i>
32 99629	ABHISHEK H.B DL-CPM-38558/2843 1114638857 01/08/2015	9178 0 0 0 0	0 0 0 0 9178	17.0 4.0 0.0 0.0	0.0 0.0 10.0 21.0	6217 0 0 0 0	0 0 0 0 0	0 0 0 0 6217	746 109 0 0	0 0 0 0 855	518 228 296	5362	<i>Bank Transfer</i>
33 99630	NAVEEN H.B DL-CPM-38558/2844 1114638858 01/08/2015	9178 0 0 0 0	0 0 0 0 9178	15.0 3.0 0.0 0.0	0.0 0.0 13.0 18.0	5329 0 0 0 0	0 0 0 0 0	0 0 0 0 5329	639 94 0 0	0 0 0 0 733	444 195 254	4596	<i>Bank Transfer</i>
34 99641	SHIV NARAYAN H.B DL-CPM-38558/2854 1114665482 01/09/2015	9178 0 0 0 0	0 0 0 0 9178	20.0 5.0 0.0 0.0	0.0 0.0 6.0 25.0	7402 0 0 0 0	0 0 0 0 0	0 0 0 0 7402	888 130 0 0	0 0 0 0 1018	617 271 352	6384	<i>Bank Transfer</i>
35 99642	AJAY H.B DL-CPM-38558/2855 1114665484 01/09/2015	9178 0 0 0 0	0 0 0 0 9178	17.0 4.0 0.0 0.0	0.0 0.0 10.0 21.0	6217 0 0 0 0	0 0 0 0 0	0 0 0 0 6217	746 109 0 0	0 0 0 0 855	518 228 296	5362	<i>Bank Transfer</i>

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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	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							
36 99682	RAJESH KUMAR H.B DL-CPM-38558/2894 1114686961 01/10/2015	9178 0 0 0 0	0 0 0 0 9178	20.0 4.0 0.0 0.0	0.0 0.0 7.0 24.0	7106 0 0 0 0	0 0 0 0	0 0 0	853 125 0 0	0 0 0	592 261 338	6128	<i>Chopra</i> <i>1155</i>
TOTAL :		335486 0 0 0 0	0 0 0 0 335486			247316 0 0 0 0	0 0 0 0	0 0 0	29678 4345 13486 0	0 0 0	20606 9072 11767	199807	
								247316		47509			