

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 DHF 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							
1 51137	VICKY KUMAR ACCOUNTANT DL-CPM-38558/EXCL EXEMPTED	01/02/2012	15500 0 600 0 0	900 0 0 0 0	25.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 30.0	15500 0 600 0 0	900 0 0 0 0	17000 0 0 0 0	0 0 3200 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	13800		
2 51175	NEERAJ F.E DL-CPM-38558/EXCL EXEMPTED	01/07/2012	15100 0 1246 3200 0	920 0 0 0 0	25.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 30.0	15100 0 1246 3200 0	920 0 0 0 0	20466 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	20466		
3 51177	PARVASH PAWAN KUMAR ELFC DL-CPM-38558/2503 1114025151	16/08/2012	11154 0 0 0 0	0 0 0 0 0	17.0 5.0 0.0 0.0 0.0	0.0 0.0 8.0 22.0	8180 0 0 0 0	0 0 0 0 0	8180 0 0 0 0	982 144 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	7054		
4 51205	RAM PRAKASH LATE KANHAIYA LAL GUPTA ELFC DL-CPM-38558/2505 1114060786	01/10/2012	11154 0 0 0 0	972 0 0 0 0	19.0 5.0 0.0 0.0 0.0	0.0 0.0 6.0 24.0	8923 0 0 0 0	778 0 0 0 0	9701 0 0 0 0	1071 170 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	8460		
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 0	25.0 5.0 0.0 0.0 0.0	0.0 0.0 0.0 30.0	11154 0 0 0 0	972 0 0 0 0	12126 0 0 0 0	1338 213 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	10575		
6 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 0	20.0 5.0 0.0 0.0 0.0	0.0 0.0 5.0 25.0	9295 0 0 0 0	0 0 0 0 0	9295 0 0 0 0	1115 163 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	8017		
7 51237	SHITAL PRASAD JORJA SUKHI RAM PLUMBER DL-CPM-38558/2527 1114122005	02/02/2013	11154 0 0 0 0	0 0 0 0 0	22.0 5.0 0.0 0.0 0.0	0.0 0.0 3.0 27.0	10039 0 0 0 0	0 0 0 0 0	10039 0 0 0 0	1205 176 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	8658		

SUN OPERATION & MAINTANCE ENGG.PVT LTD

CITY CENTER MALL 1-B-3 ROHINI S.P.F. No. DL-CPM-38558

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

E.S.I. No. 11001044030001001

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Salary / Wages Register for the month of

S.No.	Emp. Code	Employee Name	Salary/Wage Rate	Attendance	Earnings	Deductions	Employer Pension	Net Salary	Signature With Revenue Stamp
		F/H Name Designation P.F. Number Insurance Number Total	Basic D.A. Spl. All H.R.A. D.Wage	W.D. H.D. E.L. C.L. P.D.	Basic D.A. Spl. All H.R.A. D.Wage	E.P.F. E.S.I. Adv 1 Tax	Loan/P.Tax V.P.F. Misc	Employer Pension Diff ESI	
8	51264	DEV PAL A.F.M DL-CPM-38558/EXCL EXEMPTED 01/04/2013	15500 0 0 0 0	25.0 5.0 0.0 0.0 30.0	15500 0 0 0 0	0 0 0 0 0	0 0 0 0 0	18900	<i>Bank Transfer</i>
9	99104	BRAJESH KUMAR PRAVEEN KUMAR L.T OPT. DL-CPM-38558/2544 1114197124 20/07/2013	12142 0 0 0 0	25.0 5.0 0.0 0.0 30.0	12142 0 0 0 0	1457 213 0 0	0 0 0 0	1011 446 577	<i>Bank Transfer</i>
10	99122	JITENDER SH. SUBHASH CHAND ASST DL-CPM-38558/2500 1114025175 01/08/2012	11154 0 0 0 0	25.0 5.0 0.0 0.0 30.0	11154 0 0 0 0	1338 196 0 0	0 0 0 0	929 409 530	<i>Bank Transfer</i>
11	99149	NOBIN KISHOR SWAIN SH. MIHIR SWAIN OPT. DL-CPM-38558/2550 1114270956 15/11/2013	11154 0 0 0 0	25.0 5.0 0.0 0.0 30.0	11154 0 0 0 0	1338 196 0 0	0 0 0 0	929 409 530	<i>Bank Transfer</i>
12	99186	NARAYAN DUTT BENI SHANKER TECH. SUP DL-CPM-38558/2556 1114295596 01/12/2013	12142 0 0 0 0	25.0 5.0 0.0 0.0 30.0	12142 0 0 0 0	1457 213 0 0	0 0 0 0	1011 446 577	<i>Bank Transfer</i>
13	99201	SAROJ KUMAR SH. RAMBACHAN SINGH HK DL-CPM-38558/2565 1114341688 01/03/2014	11154 0 0 0 0	16.0 3.0 0.0 0.0 19.0	7064 0 0 0 0	848 124 0 0	0 0 0 0	588 260 336	<i>Bank Transfer</i>
14	99237	RAVINDER SINGH ASST DL-CPM-38558/2353 1114381599 01/05/2014	9178 0 0 0 0	20.0 5.0 0.0 0.0 25.0	7648 0 0 0 0	918 134 0 0	0 0 0 0	637 281 364	<i>Bank Transfer</i>

Salary / Wages Register for the month of

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 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							
15 99242	YOGESH ASST DL-CPM-38558/2355 1114381615	01/05/2014	9178 0 0 0	0 0 0	0 0 0	15.0 3.0 0.0 0.0	0.0 0.0 12.0 18.0	5507 0 0 0	0 0 0 0	0 0 0 0	661 97 0 0	0 0 0 0	0 0 0 0	459 202 262	4749	<i>Bank</i>		
16 99263	MUNESH SH. SATISH KUMAR FIRE TECH. DL-CPM-38558/2590 1114413115	01/07/2014	11154 0 0 0	0 0 0	0 0 0	18.0 5.0 0.0 0.0	0.0 0.0 7.0 23.0	8551 0 0 0	0 0 0 0	0 0 0 0	1026 150 0 0	0 0 0 0	0 0 0 0	712 314 407	7375	<i>Bank</i>		
17 99329	AIJY KUMAR LT. RANBIR SINGH FIRE TECH. DL-CPM-38558/2683 1114504259	01/12/2014	11154 0 0 0	0 0 0	0 0 0	17.0 3.0 0.0 0.0	0.0 0.0 10.0 20.0	7436 0 0 0	0 0 0 0	0 0 0 0	892 131 0 0	0 0 0 0	0 0 0 0	619 273 354	6413	<i>Bank</i>		
18 99330	RAJNESH CCTV OPT. DL-CPM-38558/2684 1114504260	01/12/2014	11154 0 0 0	0 0 0	0 0 0	19.0 5.0 0.0 0.0	0.0 0.0 6.0 24.0	8923 0 0 0	0 0 0 0	0 0 0 0	1071 157 0 0	0 0 0 0	0 0 0 0	743 328 424	7695	<i>Bank</i>		
19 99543	HARI PAL LHFT OPT. DL-CPM-38558/2758 1114264889	01/03/2015	10140 0 0 0	0 0 0	0 0 0	17.0 4.0 0.0 0.0	0.0 0.0 9.0 21.0	7098 0 0 0	0 0 0 0	0 0 0 0	852 125 0 0	0 0 0 0	0 0 0 0	591 261 338	6121	<i>Bank</i>		
20 99552	LAVKUSH CHOITTELAL LT OPT. DL-CPM-38558/2765 1114567261	01/04/2015	11154 0 0 0	0 0 0	0 0 0	18.0 4.0 0.0 0.0	0.0 0.0 8.0 22.0	8180 0 0 0	0 0 0 0	0 0 0 0	982 144 600 0	0 0 0 0	0 0 0 0	681 301 389	6454	<i>Bank</i>		
21 99567	GOVIND MEHRA ASST. DL-CPM-38558/2780 1114585757	01/05/2015	9178 0 0 0	0 0 0	0 0 0	19.0 5.0 0.0 0.0	0.0 0.0 6.0 24.0	7342 0 0 0	0 0 0 0	0 0 0 0	881 129 0 0	0 0 0 0	0 0 0 0	612 269 349	6332	<i>Bank</i>		

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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 Basic D.A. Sp. All H.R.A. D.Wage	Cony. C.C.A. O.All Medical	Attendance W.D. H.D. E.L. C.L.	S.L. C.H. W.P. P.D.	Earnings Basic D.A. Sp. 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
22 99568	VIKRAM ASST. DL-CPM-38558/2781 1114585758	01/05/2015	9178 0 0 0 0	0 0 0 0	20.0 5.0 0.0 0.0	0.0 0.0 5.0 25.0	7648 0 0 0 0	0 0 0 0	0 0 0 0	918 134 0 0	0 0 0 0	637 281 364	6596	<i>Bank</i>
23 99571	SHYAM SUNDER PLUMBER DL-CPM-38558/2782 1114585760	01/05/2015	11154 0 0 0 0	0 0 0 0	24.0 5.0 0.0 0.0	0.0 0.0 1.0 29.0	10782 0 0 0 0	0 0 0 0	0 0 0 0	1294 189 0 0	0 0 0 0	898 396 513	9299	<i>Bank</i>
24 99595	AMAR DEV F.M DL-CPM-38558/EXCL EXEMPTED	01/06/2015	25200 0 0 0 0	4200 0 0 0 0	25.0 5.0 0.0 0.0	0.0 0.0 0.0 30.0	25200 0 0 0 0	4200 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	42000	<i>Bank</i>
25 99639	SUBHASH DL-CPM-38558/2853 1113505367	01/09/2015	11154 0 0 0 0	0 0 0 0 0	17.0 5.0 0.0 0.0	0.0 0.0 8.0 22.0	8180 0 0 0 0	0 0 0 0 0	0 0 0 0 0	982 144 100 0	0 0 0 0	681 301 389	6954	<i>Chetna</i>
26 99640	SACHIN TYAGI DL-CPM-38558/EXCL EXEMPTED	01/09/2015	15500 0 0 0 0	0 0 0 0 0	25.0 5.0 0.0 0.0	0.0 0.0 30.0 0.0	15500 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	19600	<i>Bank</i>
27 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	19.0 5.0 0.0 0.0	0.0 0.0 6.0 24.0	8923 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1071 157 0 0	0 0 0 0	743 328 424	7695	<i>Bank</i>
TOTAL :			325246 0 5946 15800 0	11364 0 0 0 0	284265 0 5946 15800 0	11170 0 0 0 0	317181 0 0 0 0	23697 3499 3900 0	0 0 0 0	16444 7253 9472	31096	286085		

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Salary / Wages Register for the month of

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S.No. / Emp. Co	Employee Name / F/H Name / Designation / P.F. Number / Insurance Number / Total	Salary/Wage Ra	Conv. / C.C.A. / O.All / H.R.A. / D.Wage	eAttendance	W.D. / S.L. / H.D. / C.H. / E.L. / W.P. / C.L...P.D.	Earnings	Basic / D.A. / Spl. / H.R.A. / D.Wage	Conv. / C.C.A. / Oth. / All / Med. / All	Misc-1 / Misc-2 / OT/Misc / Misc-4	Deductions	E.P.F. / Loan/P.T. / E.S.I. / V.P.F. / Adv. / Misc / I.Tax	Emplve Pension	Diff. / Est	Net Sala	Signature With Revenue Stamp
1	BIMLA KRISHAN PAL DL-CPM-38558/2493 1113955831 01/05/2012	9178	0	16.0	0.0	6119	0	0	0	734	108	0	510	52	Bank Transfers
2	VEER PAL DL-CPM-38558/2494 1113955836 01/05/2012	9178	0	14.0	0.0	5201	0	0	0	624	92	0	433	44	Bank Transfers
3	RADHA LATE RAMESH DL-CPM-38558/2495 1113970013 01/05/2012	9178	0	19.0	0.0	7342	0	0	0	881	129	0	612	63	Bank Transfers
4	PARMAL LATE MANGE RAM DL-CPM-38558/2496 1114007567 01/07/2012	9178	0	5.0	0.0	1836	0	0	0	220	33	0	153	15	Bank Transfers
5	MANOJ TULSI RAM DL-CPM-38558/2497 1114007583 01/07/2012	9178	0	16.0	0.0	6119	0	0	0	734	108	0	510	52	Bank Transfers
6	RAM KUMAR LATE SH RAM CHARAN DL-CPM-38558/2499 1114025160 01/08/2012	9178	0	16.0	0.0	6119	0	0	0	734	108	0	510	52	Cheague 185799
7	MD. KASHIM HASHAN ALI DL-CPM-38558/2525 1113771303 10/01/2013	9178	0	19.0	0.0	7342	0	0	0	881	129	0	612	43	Bank Transfers

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S.No. Emp. Co	Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Ra Basic D.A. Sp1. All H.R.A. D.Wage	Conv. C.C.A. O.All Medica	eAttendance W.D. H.D. E.L. C.L. P.D.	Earnings Basic D.A. Sp1. All H.R.A. D.Wage	Conv. C.C.A. Otn. Med. All	Misc-1 Misc-2 OT/Mis Misc-4	Deductions E.P.F. E.S.I. Adv I.Tax	Loans/P.T P.F. Misc	Employee Pension Diff. EST	Net Sala	Signature With Revenue Stamp
8	KALI CHARN DAYA RAM H.K DL-CPM-38558/2533 1114137796 05/03/2013	9178 0 0 0 0	0 0 0 0	20.0 5.0 0.0 0.0 25.0	7648 0 0 0 0	0 0 0 0	0 0 0 0	918 134 0 0	0 0 0 0	637 281 364	65	Bank Transfers
9	MANGAL MANDAL H.K DL-CPM-38558/2534 2012998134 10/03/2013	9178 0 0 0	0 0 0 0	20.0 5.0 0.0 0.0 25.0	7648 0 0 0 0	0 0 0 0	0 0 0 0	918 134 0 0	0 0 0 0	637 281 364	65	Bank Transfers
10	SAVITRI MORE MUKUT H.M DL-CPM-38558/2536 1114152816 01/04/2013	9178 0 0 0	0 0 0 0	15.0 4.0 0.0 0.0 19.0	5813 0 0 0 0	0 0 0 0	0 0 0 0	698 102 0 0	0 0 0 0	484 214 277	50	Bank Transfers
11	UPENDER MALLU SINGH DL-CPM-38558/2541 1114188551 01/06/2013	9178 0 0 0	0 0 0 0	18.0 4.0 0.0 0.0 22.0	6731 0 0 0 0	0 0 0 0	0 0 0 0	808 118 0 0	0 0 0 0	561 247 320	58	Bank Transfers
12	KULDEEP BALWAN SINGH H.K. SUPERVISOR DL-CPM-38558/2546 1114224775 01/08/2013	11154 0 0 0	0 0 0 0	17.0 3.0 0.0 0.0 20.0	7436 0 0 0 0	0 0 0 0	0 0 0 0	892 131 0 0	0 0 0 0	619 273 354	64	Bank Transfers
13	SUSHITA SHEHS PAL H.K DL-CPM-38558/2554 1114264819 15/11/2013	9178 0 0 0	0 0 0 0	17.0 4.0 0.0 0.0 21.0	6425 0 0 0 0	0 0 0 0	0 0 0 0	771 113 0 0	0 0 0 0	535 236 306	55	Bank Transfers
14	VINOD MINJ ESMYL MINJ H.B DL-CPM-38558/2568 2014670373 01/04/2014	9178 0 0 0	0 0 0 0	20.0 5.0 0.0 0.0 25.0	7648 0 0 0 0	0 0 0 0	0 0 0 0	918 134 1100 0	0 0 0 0	637 281 364	54	Bank Transfers

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S.No. Emp. Co	Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Ra Basic D.A. Sp1. All H.R.A. D.Wage	Conva. C.C.A. O.All Medica	eAttendance W.D. S.L. H.D. C.H. E.L. W.P. C.L..P.D.	Earnings Basic D.A. Sp1. All H.R.A. D.Wage	Conva. C.C.A. Otn. All Med. All	Misc-1 Misc-2 OT/Mis Misc-4	Deductions E.P.F.Loan/P.T E.S.I.V.P.F. Adv Misc I.Tax	Empl Pension Diff. ESTI	Net Sala	Signature With Revenue Stamp	
15	LALAN RAM CHARITA RAM H.B DL-CPM-38558/2569 2012998131 01/05/2014	9178 0 0 0 0	0 0 0 0	20.0 0.0 5.0 0.0 0.0 5.0 0.0 25.0	7648 0 0 0	0 0 0 0	0 0 0 7648	918 134 1100 0	0 0 0	2152	637 281 364	Bank Transfer
16	SATBIR LT. KISHORI LAL H.B DL-CPM-38558/2570 1114381608 01/05/2014	9178 0 0 0	0 0 0	17.0 0.0 5.0 0.0 0.0 8.0 0.0 22.0	6731 0 0 0	0 0 0 0	0 0 0 6731	808 118 0 0	0 0 0	926	561 247 320	Bank Transfer
17	MANOJ KUMAR NANHEY SINGH H.B DL-CPM-38558/2573 1114397458 01/06/2014	11154 0 0 0	0 0 0	25.0 0.0 5.0 0.0 0.0 0.0 0.0 30.0	11154 0 0 0	0 0 0 0	0 0 0 11154	1338 196 2000 0	0 0 0	3534	929 409 530	Bank Transfer
18	SHEELA SH RAMCHARAN DL-CPM-38558/2591 1114413123 01/07/2014	9178 0 0 0	0 0 0	10.0 0.0 2.0 0.0 0.0 18.0 0.0 12.0	3671 0 0 0	0 0 0 0	0 0 0 3671	441 65 0 0	0 0 0	506	306 135 175	Bank Transfer
19	RAHUL 2 LT. SUKHBHEER SINGH H.B DL-CPM-38558/2630 1114453246 01/09/2014	9265 0 0 0	0 0 0	25.0 0.0 5.0 0.0 0.0 0.0 0.0 30.0	9265 0 0 0	0 0 0 0	0 0 0 9265	1112 163 0 0	0 0 0	1275	772 340 441	Bank Transfer
20	PARMOD LT. KARAN SINGH DL-CPM-38558/2685 1114504261 01/12/2014	9178 0 0 0	0 0 0	15.0 0.0 4.0 0.0 0.0 11.0 0.0 19.0	5813 0 0 0	0 0 0 0	0 0 0 5813	698 102 1100 0	0 0 0	1900	484 214 277	Bank Transfer
21	RAVI H.B DL-CPM-38558/2688 1114504265 01/12/2014	9178 0 0 0	0 0 0	25.0 0.0 5.0 0.0 0.0 0.0 0.0 30.0	9178 0 0 0	0 0 0 0	0 0 0 9178	1101 161 0 0	0 0 0	1262	765 336 436	Bank Transfer

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S.No. Emp. Co	Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Ra Basic D.A. Sp.L. All O.All H.R.A. D.Wage	Conv. C.C.A. O.All Medica	eAttendenc W.D. S.I. H.D. C.H. E.L. W.P. C.L..P.D.	Earnings Basic D.A. Sp.L. All. Oth. All H.R.A. D.Wage	Conv. C.C.A. All OT/Mis Med. All	Misc-1 Misc-2 OT/Mis Misc-4	Deductions E.P.F.Loan/P.T E.S.I.V.P.F. Adv Misc I.Tax	Employe Pension Diff. ESI	Net Sala	Signature With Revenue Stamp		
22	DAVINDER BIJENDER SINGH H.B DL-CPM-38558/2739 1114535644 01/02/2015	9178 0 0 0 0	0 0 0 0	15.0 0.0 3.0 0.0 0.0 12.0 0.0 18.0	5507 0 0 0	0 0 0 0	0 0 0 0	661 97 0 0	0 0 0 0	459 202 262	47	9	Bank Transfer
23	BIJENDER RAMESH CHAND H.B DL-CPM-38558/2740 1114535646 01/02/2015	9178 0 0 0 0	0 0 0 0	17.0 0.0 4.0 0.0 0.0 9.0 0.0 21.0	6425 0 0 0	0 0 0 0	0 0 0 0	771 113 1100 0	0 0 0 0	535 236 306	44	1	Bank Transfer
24	SOMPAL H.B DL-CPM-38558/2756 1114553247 01/03/2015	10140 0 0 0 0	0 0 0 0	23.0 0.0 5.0 0.0 0.0 2.0 0.0 28.0	9464 0 0 0	0 0 0 0	0 0 0 0	1136 166 0 0	0 0 0 0	788 348 450	81	2	Bank Transfer
25	ANKUSH H.B DL-CPM-38558/2787 1114585770 01/05/2015	9178 0 0 0 0	0 0 0 0	17.0 0.0 5.0 0.0 0.0 8.0 0.0 22.0	6731 0 0 0	0 0 0 0	0 0 0 0	808 118 0 0	0 0 0 0	561 247 320	58	5	Bank Transfer
26	MANOJ 2 H.B DL-CPM-38558/2789 1114585773 01/05/2015	9178 0 0 0 0	0 0 0 0	19.0 0.0 5.0 0.0 0.0 6.0 0.0 24.0	7342 0 0 0	0 0 0 0	0 0 0 0	881 129 0 0	0 0 0 0	612 269 349	63	2	Bank Transfer
27	RAJESH H.B DL-CPM-38558/2811 1114600663 01/06/2015	9178 0 0 0 0	0 0 0 0	14.0 0.0 3.0 0.0 0.0 13.0 0.0 17.0	5201 0 0 0	0 0 0 0	0 0 0 0	624 92 0 0	0 0 0 0	433 191 248	44	5	Cheque 185800
28	MANOJ 3 H.B DL-CPM-38558/2812 1114600665 01/06/2015	9178 0 0 0 0	0 0 0 0	17.0 0.0 5.0 0.0 0.0 8.0 0.0 22.0	6731 0 0 0	0 0 0 0	0 0 0 0	808 118 0 0	0 0 0 0	561 247 320	58	5	Bank Transfer

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S.No. Emp. Co	Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Ra Basic D.A. Spi. All H.R.A. D.Wage	Conva. C.C.A. O.All Medica	Attendance W.D. H.D. E.L. C.L. S.I. C.H. W.P. P.D.	Earnings Basic D.A. Spi. All. H.R.A. D.Wage	Conva. C.C.A. Oth. All Med. All	Misc-1 Misc-2 OT/Misc Misc-4	Deductions E.P.F. S.I. V.P.F. Adv I.Tax	Loan/P.T	Employee Pension Diff. ESI	Net Sala	Signature With Revenue Stamp
29	ABHISHEK H.B DL-CPM-38558/2843 1114638857 01/08/2015	9178 0 0 0 0	0 0 0 0	18.0 5.0 0.0 0.0 0.0 0.0 23.0	7036 0 0 0 0	0 0 0 0	0 0 0 0	844 124 0	0 0 0	586 258 335	60	Bank Transfer
30	NAVEEN H.B DL-CPM-38558/2844 1114638858 01/08/2015	9178 0 0 0 0	0 0 0 0	10.0 2.0 0.0 0.0 0.0 0.0 12.0	3671 0 0 0 0	0 0 0 0	0 0 0	441 65 0	0 0 0	306 135 175	31	Bank Transfer
31	SHIV NARAYAN H.B DL-CPM-38558/2854 1114665482 01/09/2015	9178 0 0 0 0	0 0 0 0	18.0 5.0 0.0 0.0 0.0 0.0 23.0	7036 0 0 0 0	0 0 0 0	0 0 0	844 124 1100 0	0 0 0	586 258 335	49	Bank Transfer
32	AJAY H.B DL-CPM-38558/2855 1114665484 01/09/2015	9178 0 0 0 0	0 0 0 0	9.0 3.0 0.0 0.0 0.0 0.0 12.0	3671 0 0 0 0	0 0 0 0	0 0 0	441 65 0	0 0 0	306 135 175	31	Bank Transfer
33	RAJESH KUMAR H.B DL-CPM-38558/2894 1114686961 01/10/2015	9178 0 0 0 0	0 0 0 0	20.0 5.0 0.0 0.0 0.0 0.0 25.0	7648 0 0 0 0	0 0 0 0	0 0 0	918 134 0	0 0 0	637 281 364	65	League 185809
34	RAJESH H.B DL-CPM-38558/2899 1114705866 02/11/2015	9178 0 0 0 0	0 0 0 0	25.0 5.0 0.0 0.0 0.0 0.0 30.0	9178 0 0 0 0	0 0 0 0	0 0 0	1101 161 1000 0	0 0 0	765 336 436	69	Bank Transfer
35	DINESH H.B DL-CPM-38558/2900 1114705867 02/11/2015	9178 0 0 0 0	0 0 0 0	17.0 5.0 0.0 0.0 0.0 0.0 22.0	6731 0 0 0 0	0 0 0 0	0 0 0	808 118 0	0 0 0	561 247 320	58	League 185801

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

E.S.I. No. 110010440300001001

Salary / Wages Register for the month of

NOVEMBER 2015

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S.No. Emp. Co	Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Ra				Earnings				Deductions			Employee Pension Diff. ESI	Net Sala	Signature With Revenue Stamp	
		Basic	Conv.	C.C.A.	Medica	Basic	Conv.	C.C.A.	Med.	E.P.F.	Loan/P.T	I.Tax				
36	ARVIND	9178	0	0	0	6119	0	0	0	734	0	0	510			Chaque 185802
99685	H.B DL-CPM-38558/2901 1114705870 02/11/2015	0	0	0	0	0	0	0	0	108	0	0	224			
	TOTAL :	335409	0	0	0	241378	0	0	0	28967	0	0	20110			1976
		0	0	0	0	0	0	0	0	0	0	0	8857			7
		0	0	0	0	0	0	0	0	0	0	0	11485			
		0	0	0	0	0	0	0	0	0	0	0				
		33540	0	0	0	241378	0	0	0	43711	0	0				