

SUN OPERATION & MAINTANCE ENGG.PVT LTD

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

CITY CENTER MALL 1-1

OHINI 2NP.F. No. DL-CPM-38558

E.S.I. No. 110010444030001001

Salary / Wages Register for the month of JANUARY 2016

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S.No. Emp. Code	Employee Name E/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate			Attendance			Earnings				Deductions				Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
		Basic	Conv.	Medical	W.D.	H.D.	S.L.	Basic	Conv.	Misc-1	Misc-2	Misc-3	Misc-4	E.P.F.	Loan/P.Tax			
1 51151	BIMLA KRISHAN PAL H.K DL-CPM-38558/2493 1113955831	9178	0	0	18.0	0.0	0.0	5329	0	0	0	0	639	0	0	444	4690	Bank Transfer
2 51155	VEER PAL PATI RAM H.K DL-CPM-38558/2494 1113955836	9178	0	0	24.0	0.0	0.0	7106	0	0	0	0	853	0	0	592	7061	Bank Transfer
3 51157	RADHA LATE RAMESH H.M DL-CPM-38558/2495 1113970013	9178	0	0	21.0	0.0	0.0	6217	0	0	0	0	746	0	0	518	5876	Bank Transfer
4 51173	MANOJ TULSI RAM H.K DL-CPM-38558/2497 1114007583	9178	0	0	21.0	0.0	0.0	6217	0	0	0	0	746	0	0	518	6349	Bank Transfer
5 51180	RAM KUMAR LATE SH RAM CHARAN H.K DL-CPM-38558/2499 1114025160	9178	0	0	23.0	0.0	0.0	6809	0	0	0	0	817	0	0	567	6060	Bank Transfer
6 51224	MD. KASHIM HASHAN ALI H.K DL-CPM-38558/2525 1113771303	9178	0	0	27.0	0.0	0.0	7994	0	0	0	0	959	0	0	666	6984	Bank Transfer
7 51250	KALI CHARN DAYA RAM H.K DL-CPM-38558/2533 1114137796	9178	0	0	31.0	0.0	0.0	9178	0	0	0	0	1101	0	0	765	9722	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 D.A. Sol. 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. Sol. 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 ITax	Loan/P. Tax V.P.F. Misc							
8 51251	MANGAL MANDAL H.K DL-CPM-38558/2534 2012998134	10/03/2013	9178 0 0 0	0 0 0 0	18.0 0.0 0.0 0.0	0.0 0.0 13.0 18.0	5329 0 0 0	0 0 0 0	0 0 337 0	639 100 0 0	0 0 0 0	0 0 0 0	444 195 270	4927	Bank Transfer			
9 51271	SAVITRI MORE MUKUT H.M DL-CPM-38558/2536 1114152816	01/04/2013	9178 0 0 0	0 0 0 0	21.0 0.0 0.0 0.0	0.0 0.0 10.0 21.0	6217 0 0 0	0 0 0 0	0 524 0 0	746 118 0 0	0 0 0 0	0 0 0 0	518 228 321	5877	Bank Transfer			
10 60069	UPENDER MALLU SINGH DL-CPM-38558/2541 1114188551	01/06/2013	9178 0 0 0	0 0 0 0	24.0 0.0 0.0 0.0	0.0 0.0 7.0 24.0	7106 0 0 0	0 0 0 0	0 949 0 0	853 141 0 0	0 0 0 0	0 0 0 0	592 261 383	7061	Bank Transfer			
11 99123	KULDEEP BALWAN SINGH. H.K. SUPERVISOR DL-CPM-38558/2546 1114224775	01/08/2013	11154 0 0 0	0 0 0 0	23.0 0.0 0.0 0.0	0.0 0.0 8.0 23.0	8276 0 0 0	0 0 0 0	0 1439 0 0	993 171 0 0	0 0 0 0	0 0 0 0	689 304 462	8551	Bank Transfer			
12 99172	SUSHILA SHEEHS PAL H.K DL-CPM-38558/2554 1114264819	15/11/2013	9178 0 0 0	0 0 0 0	21.0 0.0 0.0 0.0	0.0 0.0 10.0 21.0	6217 0 0 0	0 0 0 0	0 1783 0 0	746 140 0 0	0 0 0 0	0 0 0 0	518 228 380	7114	Bank Transfer			
13 99214	VINOD MINJ ESMYL MINJ H.B DL-CPM-38558/2568 2014670373	01/04/2014	9178 0 0 0	0 0 0 0	21.0 0.0 0.0 0.0	0.0 0.0 10.0 21.0	6217 0 0 0	0 0 0 0	0 1005 0 0	746 127 0 0	0 0 0 0	0 0 0 0	518 228 344	6349	Bank Transfer			
14 99234	LALAN RAM CHARITA RAM H.B DL-CPM-38558/2569 2012998131	01/05/2014	9178 0 0 0	0 0 0 0	31.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	9178 0 0 0	0 0 0 0	0 872 0 0	1101 176 0 0	0 0 0 0	0 0 0 0	765 336 478	8773	Bank Transfer			

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Salary / Wages Register for the month of

S.No. Emp. Code	Employee Name E/H Name Destination 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 99240	SATBIR L.T. KISHORILAL HB DL-CPM-38558/2570 1114381608	01/05/2014	9178 0 0 0 0	0 0 0 0 0	21.0 0.0 0.0 0.0	0.0 0.0 10.0 21.0	6217 0 0 0 0	0 0 0 0 0	0 0 1274 0	746 132 0 0	0 0 0 0	0 0 0 0	518 228 356	6613	Bank Transfer		
16 99251	MANOJ KUMAR NANHEY SINGH HB DL-CPM-38558/2573 1114397458	01/06/2014	11154 0 0 0 0	0 0 0 0 0	31.0 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 33 0	1338 196 0 0	0 0 0 0	0 0 0 0	929 409 532	9653	Bank Transfer		
17 99264	SHEELA SH RAMCHARAN DL-CPM-38558/2591 1114413123	01/07/2014	9178 0 0 0 0	0 0 0 0 0	21.0 0.0 0.0 0.0	0.0 0.0 10.0 21.0	6217 0 0 0 0	0 0 0 0 0	0 0 2023 0	746 145 0 0	0 0 0 0	0 0 0 0	518 228 392	7349	Bank Transfer		
18 99331	PARMOD L.T. KARAN SINGH DL-CPM-38558/2685 1114504261	01/12/2014	9178 0 0 0 0	0 0 0 0 0	25.0 0.0 0.0 0.0	0.0 0.0 6.0 25.0	7402 0 0 0 0	0 0 0 0 0	0 0 664 0	888 142 0 0	0 0 0 0	0 0 0 0	617 271 384	7036	Bank Transfer		
19 99350	DAVINDER BIJENDER SINGH HB DL-CPM-38558/2739 1114555644	01/02/2015	9178 0 0 0 0	0 0 0 0 0	21.0 0.0 0.0 0.0	0.0 0.0 10.0 21.0	6217 0 0 0 0	0 0 0 0 0	0 0 765 0	746 123 0 0	0 0 0 0	0 0 0 0	518 228 332	6113	Bank Transfer		
20 99534	BIJENDER RAMESH CHAND HB DL-CPM-38558/2740 1114555646	01/02/2015	9178 0 0 0 0	0 0 0 0 0	14.0 0.0 0.0 0.0	0.0 0.0 17.0 14.0	4145 0 0 0 0	0 0 0 0 0	0 0 93 0	497 75 0 0	0 0 0 0	0 0 0 0	345 152 202	3666	Bank Transfer		
21 99575	SOMPAL HB DL-CPM-38558/2756 1114553247	01/03/2015	10140 0 0 0 0	0 0 0 0 0	26.0 0.0 0.0 0.0	0.0 0.0 5.0 26.0	8505 0 0 0 0	0 0 0 0 0	0 0 2100 0	1021 186 0 0	0 0 0 0	0 0 0 0	708 313 504	9398	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 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								
22 99583	ANKUSH H.B DL-CPM-38558/2787 1114585770	01/05/2015	9178 0 0 0 0	0 0 0 0 0	21.0 0.0 0.0 0.0 0.0	0.0 0.0 10.0 0.0 21.0	6217 0 0 0 0	0 0 0 0 0	0 0 0 0 0	746 131 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	518 228 355	6586	<i>Bank</i>			
23 99587	MANOJ 2 H.B DL-CPM-38558/2789 1114585773	01/05/2015	9178 0 0 0 0	0 0 0 0 0	21.0 0.0 0.0 0.0 0.0	0.0 0.0 10.0 0.0 21.0	6217 0 0 0 0	0 0 0 0 0	0 0 0 0 0	746 127 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	518 228 344	6349	<i>Bank</i>			
24 99596	RAJESH H.B DL-CPM-38558/2811 1114600663	01/06/2015	9178 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 31.0	9178 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1101 163 4000 0	0 0 0 0	0 0 0 0	0 0 0 0	765 336 442	4031	<i>Bank</i>			
25 99598	MANOJ 3 H.B DL-CPM-38558/2812 1114600665	01/06/2015	9178 0 0 0 0	0 0 0 0 0	24.0 0.0 0.0 0.0 0.0	0.0 0.0 7.0 0.0 24.0	7106 0 0 0 0	0 0 0 0 0	0 0 0 0 0	853 159 0 0	0 0 0 0	0 0 0 0	0 0 0 0	592 261 431	8060	<i>Bank</i>			
26 99629	ABHISHEK H.B DL-CPM-38558/2843 1114638857	01/08/2015	9178 0 0 0 0	0 0 0 0 0	21.0 0.0 0.0 0.0 0.0	0.0 0.0 10.0 0.0 21.0	6217 0 0 0 0	0 0 0 0 0	0 0 0 0 0	746 136 0 0	0 0 0 0	0 0 0 0	0 0 0 0	518 228 368	6850	<i>Bank</i>			
27 99630	NAVEEN H.B DL-CPM-38558/2844 1114638858	01/08/2015	9178 0 0 0 0	0 0 0 0 0	15.0 0.0 0.0 0.0 0.0	0.0 0.0 16.0 0.0 15.0	4441 0 0 0 0	0 0 0 0 0	0 0 0 0 0	533 85 0 0	0 0 0 0	0 0 0 0	0 0 0 0	370 163 229	4191	<i>Bank</i>			
28 99641	SHIV NARAYAN H.B DL-CPM-38558/2854 1114665482	01/09/2015	9178 0 0 0 0	0 0 0 0 0	21.0 0.0 0.0 0.0 0.0	0.0 0.0 10.0 0.0 21.0	6217 0 0 0 0	0 0 0 0 0	0 0 0 0 0	746 131 0 0	0 0 0 0	0 0 0 0	0 0 0 0	518 228 355	6586	<i>Bank</i>			

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

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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	Conv. 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. Spl. All H.R.A. D.Wage	Conv. 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. EST	Net Salary	Signature With Revenue Stamp
29 99682	RAJESH KUMAR H.B DL-CPM-38558/2894 1114686961	9178 0 0 0 0	0 0 0 0	31.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	9178 0 0 0	0 0 0 0	0 43 0	1101 162 0	0 0 0	765 336 438	7958	<i>Bank</i>
30 99683	RAJESH H.B DL-CPM-38558/2899 1114705866	9178 0 0 0	0 0 0	31.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	9178 0 0 0	0 0 0	0 148 0	1101 164 0	0 0 0	765 336 443	8061	<i>Chaque</i> 217681
31 99684	DINESH H.B DL-CPM-38558/2900 1114705867	9178 0 0 0	0 0 0	16.0 0.0 0.0 0.0	0.0 0.0 15.0 16.0	4737 0 0 0	0 0 0	0 1151 0	568 104 0	0 0 0	395 173 280	5216	<i>Chaque</i> 217682
32 99685	ARVIND H.B DL-CPM-38558/2901 1114705870	9178 0 0 0	0 0 0	13.0 0.0 0.0 0.0	0.0 0.0 18.0 13.0	3849 0 0 0	0 0 0	0 136 0	462 70 0	0 0 0	321 141 190	3453	<i>Bank</i>
33 99703	VIJAY H.B DL-CPM-38558/2924 1114724777	9178 0 0 0	0 0 0	22.0 0.0 0.0 0.0	0.0 0.0 9.0 22.0	6513 0 0 0	0 0 0	0 2005 0	782 150 0	0 0 0	543 239 405	7586	<i>Bank</i>
34 99704	SUNIL H.B DL-CPM-38558/2925 1114724779	9178 0 0 0	0 0 0	11.0 0.0 0.0 0.0	0.0 0.0 20.0 11.0	3257 0 0 0	0 0 0	0 278 0	391 62 0	0 0 0	271 120 168	3082	<i>Bank</i>
35 99705	GAURAV H.B DL-CPM-38558/2926 1114724781	9178 0 0 0	0 0 0	22.0 0.0 0.0 0.0	0.0 0.0 9.0 22.0	6513 0 0 0	0 0 0	0 2005 0	782 150 0	0 0 0	543 239 405	7586	<i>Bank</i>

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JANUARY 2016

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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. C.C.A.	O.All Medical	D.Wage	W.D.	H.D.	E.L.	C.L.	S.L.	CH.	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. Adv	E.S.I. I.Tax	Loan/P. V.P.F. Misc	Tax					
36 99707	YATENDRA H.B DL-CPM-38558/2928 1114724785	01/12/2015	9178	0	0	0	15.0	0.0	0.0	0.0	0.0	0.0	4441	0	0	0	0	0	0	0	152	0	0	0	533	81	0	0	0	0	0	370	163	219	3979	<i>Bansal</i>
37 99708	JAGMER H.B DL-CPM-38558/2931 1114751162	01/01/2016	9178	0	0	0	19.0	0.0	0.0	0.0	12.0	19.0	5625	0	0	0	0	0	0	0	321	0	0	0	675	105	0	0	0	0	0	469	206	283	5166	<i>Chandra</i>
38 99709	KHUSHI RAM H.B DL-CPM-38558/2932 1114751198	01/01/2016	9178	0	0	0	20.0	0.0	0.0	0.0	11.0	20.0	5921	0	0	0	0	0	0	0	1801	0	0	0	711	136	0	0	0	0	0	493	218	367	6875	<i>Bansal</i>
39 99710	RAHUL H.B DL-CPM-38558/2933 1114751204	01/01/2016	9178	0	0	0	7.0	0.0	0.0	0.0	24.0	7.0	2072	0	0	0	0	0	0	0	595	0	0	0	249	47	0	0	0	0	0	173	76	127	2371	<i>Bansal</i>
TOTAL :			362856	0	0	0							254124	0	0	0	0	0	0	0	34651	0	0	0	30493	5074	4000	0	0	0	21174	9319	13737	249208		
			362856	0	0	0								288775	0	0	0	0	0	0	0	0	0	0	39567	0	0	0	0	0						