

**UN OPERATION & MAINTANCE ENGG. PVT. LTD**

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

**CITY CENTER MALL-1-1 OHINI IS.P.F. No. DL-CPM-38558**  
**E.S.I. No. 11001044030001001**

**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	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.A.I. 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	28.0 0.0 0.0 0.0 0.0	0.0 0.0 3.0 0.0 28.0	14000 0 542 0 0	813 0 0 0 0	15355 0 0 0 0	0 0 2000 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	13355	Bank Transfer	
2 51175	NEERAJ F/E DL-CPM-38558/EXCL EXEMPTED	01/07/2012	15100 0 1246 3200 0	920 0 0 0 0	31.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 31.0	15100 0 1246 3200 0	920 0 0 0 0	20466 0 0 0 0	0 0 300 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	20166	Bank Transfer	
3 51177	PARYASH PAWAN KUMAR ELEC. DL-CPM-38558/2503 DL-CPM-38558/2503	16/08/2012	11154 0 0 0 0	972 0 0 0 0	25.0 0.0 0.0 0.0 0.0	0.0 0.0 6.0 0.0 25.0	8995 0 0 0 0	0 0 0 0 0	11772 0 2777 0 0	1079 207 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	10486	Bank Transfer	
4 51205	RAM PRAKASH LATE KANHAIYA LAL GUPTA ELEC DL-CPM-38558/2505 DL-CPM-38558/2505	01/10/2012	11154 0 0 0 0	972 0 0 0 0	27.0 0.0 0.0 0.0 0.0	0.0 0.0 4.0 0.0 27.0	9715 0 0 0 0	847 0 0 0 0	12749 0 2187 0 0	1166 224 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	11359	Bank Transfer	
5 51208	SUDISH KUMAR SH. MOTER JAISWAL PLUMBER DL-CPM-38558/2506 DL-CPM-38558/2506	01/10/2012	11154 0 0 0 0	972 0 0 0 0	31.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 31.0	11154 0 0 0 0	972 0 0 0 0	13368 0 1242 0 0	1338 234 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	11796	Bank Transfer	
6 51231	DALEI SINGH LATE SH PRITHVI SINGH L.T OPT. DL-CPM-38558/2530 DL-CPM-38558/2530	10/02/2013	11154 0 0 0 0	972 0 0 0 0	24.0 0.0 0.0 0.0 0.0	0.0 0.0 7.0 0.0 24.0	8635 0 0 0 0	0 0 0 0 0	10741 0 2106 0 0	1036 188 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	9517	Bank Transfer	
7 51237	SHITAL PRASAD JORJA SUKHIRAM PLUMBER DL-CPM-38558/2527 DL-CPM-38558/2527	02/02/2013	11154 0 0 0 0	972 0 0 0 0	25.0 0.0 0.0 0.0 0.0	0.0 0.0 6.0 0.0 25.0	8995 0 0 0 0	0 0 0 0 0	11074 0 2079 0 0	1079 194 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	9801	Bank Transfer	

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JANUARY 2016

E.S.I. No. 11001044030001001  
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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	Con. 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	Con. C.C.A. Oth. All Med. All	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv L.Tax	Loan/P.Tax V.P.F. Misc	Employer Pension D.H. ESI	Net Salary	Signature With Revenue Stamp
8 99104	<b>BRAJESH KUMAR</b> PRAVEEN KUMAR L.T OPT. DL-CPM-38558/2544 1114197124 20/07/2013	12142 0 0 0 0	0 0 0 0	31.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	12142 0 0 0 0	0 0 0 0	0 6283 0 0	1457 323 0 0	0 0 0 0	1011 446 876	16645	Bank Transfer
9 99122	<b>JITENDER</b> SH. SUBHASH CHAND ASST. DL-CPM-38558/2500 1114025175 01/08/2012	11154 0 0 0 0	0 0 0 0	20.0 0.0 0.0 0.0	0.0 0.0 11.0 20.0	7196 0 0 0 0	0 0 0 0	0 982 0 0	864 144 0 0	0 0 0 0	599 265 389	7170	Bank Transfer
10 99149	<b>NOBIN KISHOR SWAIN</b> SH. MIHIR SWAIN Opt. DL-CPM-38558/2550 1114270956 15/11/2013	11154 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 3889 0 0	1338 264 0 0	0 0 0 0	929 409 715	13441	Bank Transfer
11 99186	<b>NARAYAN DUTT</b> BENI SHANKER TECH. SUP. DL-CPM-38558/2556 1114295596 01/12/2013	12142 0 0 0 0	0 0 0 0	31.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	12142 0 0 0 0	0 0 0 0	0 7504 0 0	1457 344 0 0	0 0 0 0	1011 446 934	17845	Bank Transfer
12 99201	<b>SAROJ KUMAR</b> SH. RAMBACHAN SINGH HK DL-CPM-38558/2565 1114341688 01/03/2014	11154 0 0 0 0	0 0 0 0	12.0 0.0 0.0 0.0	0.0 0.0 19.0 12.0	4318 0 0 0 0	0 0 0 0	0 15 0 0	518 76 0 0	0 0 0 0	360 158 206	3739	Bank Transfer
13 99237	<b>RAVINDER SINGH</b> ASST DL-CPM-38558/2353 1114381599 01/05/2014	9178 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	0 518 0 0	746 118 1500 0	0 0 0 0	518 228 320	4371	Bank Transfer
14 99242	<b>YOGESH</b> ASST DL-CPM-38558/2355 1114381615 01/05/2014	9178 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	0 170 0 0	497 76 0 0	0 0 0 0	345 152 205	3742	Bank Transfer

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CITY CENTER MALL 1-1 JOHINI ISP.F. No. DL-CPM-38558

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

E.S.I. No. 11001044030001001

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 ITax	Loan/P.Tax V.P.F. Misc	Employer Pension Diff. EST	Net Salary	Signature With Revenue Stamp
15 99263	MUNESH SH. SATISH KUMAR FIRE TECH. DL-CPM-38558/2590 1114413115	11154 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 5722 0 16876	1338 296 0 0	0 0 0 1634	929 409 802	15242	Bank Transfer
16 99329	AJAY KUMAR LT. RANBIR SINGH FIRE TECH. DL-CPM-38558/2683 1114504259	11154 0 0 0 0	0 0 0 0	22.0 0.0 0.0 0.0	0.0 0.0 9.0 22.0	7916 0 0 0	0 0 0 0	0 1866 0 9782	950 172 0 0	0 0 0 1122	659 291 465	8660	Bank Transfer
17 99330	RAJNESH CCTV OPT. DL-CPM-38558/2684 1114504260	11154 0 0 0 0	0 0 0 0	26.0 0.0 0.0 0.0	0.0 0.0 5.0 26.0	9355 0 0 0	0 0 0 0	0 477 0 9832	1123 173 0 0	0 0 0 1296	779 344 468	8536	Bank Transfer
18 99535	KULDEEP ASST. DL-CPM-38558/2749 1114544004	11154 0 0 0 0	0 0 0 0	22.0 0.0 0.0 0.0	0.0 0.0 9.0 22.0	7916 0 0 0	0 0 0 0	0 1982 0 9898	950 174 0 0	0 0 0 1124	659 291 471	8774	Bank Transfer
19 99543	HARI PAL LIFT OPT. DL-CPM-38558/2758 1114264889	10140 0 0 0 0	0 0 0 0	20.0 0.0 0.0 0.0	0.0 0.0 11.0 20.0	6542 0 0 0	0 0 0 0	0 102 0 6644	785 117 0 0	0 0 0 902	545 240 316	5742	Bank Transfer
20 99552	LAVKUSH CHOTTELAL LT OPT. DL-CPM-38558/2765 1114567261	11154 0 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 90 0 8366	993 147 0 0	0 0 0 1140	689 304 398	7226	Bank Transfer
21 99567	GOVIND MEHRA ASST. DL-CPM-38558/2780 1114585757	9178 0 0 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	0 1113 0 7626	782 134 0 0	0 0 0 916	543 239 363	6710	Chaque 217680

**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 D.H. 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 99568	<b>VIKRAM</b> ASST. DL-CPM-38558/2781 1114585758	01/05/2015	9178	0	22.0	0.0	0.0	6513	0	0	0	782	0	898	543	5710	<i>Bank Transfer</i>	
23 99571	<b>SHYAM SUNDER</b> PLUMBER DL-CPM-38558/2782 1114585760	01/05/2015	11154	0	31.0	0.0	0.0	11154	0	0	0	1338	0	1538	929	9845	<i>Bank Transfer</i>	
24 99595	<b>AMAR DEV</b> F.M DL-CPM-38558/EXCL EXEMPTED	01/06/2015	25200	4200	31.0	0.0	0.0	25200	4200	0	0	0	0	0	0	42000	<i>Bank Transfer</i>	
25 99611	<b>ANIL SHARMA</b> LIFT OPT DL-CPM-38558/2823 1113511488	01/07/2015	10140	0	22.0	0.0	0.0	7196	0	0	0	864	0	1025	599	8132	<i>Bank Transfer</i>	
26 99639	<b>SUBHASH</b> DL-CPM-38558/2853 1113505367	01/09/2015	11154	0	21.0	0.0	0.0	7556	0	0	0	907	0	1065	629	7935	<i>Bank Transfer</i>	
27 99640	<b>SACHIN TYAGI</b> DL-CPM-38558/EXCL EXEMPTED	01/09/2015	15500	0	31.0	0.0	0.0	15500	0	0	0	0	0	2300	0	17300	<i>Bank Transfer</i>	
28 99700	<b>SANTOSH</b> DL-CPM-38558/2923 1114724776	01/12/2015	9178	0	21.0	0.0	0.0	6217	0	0	0	746	0	876	518	6547	<i>Bank Transfer</i>	

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	Con. 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	Con. 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										
29 99701	VINOD KUMAR DL-CPM-38558/EXCL EXEMPTED 01/12/2015		15500 0 0 4000 0	500 0 0 0 20000	30.0 0.0 0.0 0.0 0.0	0.0 0.0 1.0 30.0 0.0	15000 0 0 3871 0	484 0 0 0 19355	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	864 132 0 0 996	0 0 0 0 0	599 265 357	19355	Bank Transfer					
30 R0005	RANJEET SH. SHIV SHANKAR PANDAY OPT. DL-CPM-38558/2698 1114413182 01/12/2014		11154 0 0 0 0	0 0 0 0 11154	20.0 0.0 0.0 0.0 0.0	0.0 0.0 11.0 20.0 0.0	7196 0 0 0 0	8236 0 0 0 7496	0 0 0 0 0	0 0 0 0 0	864 132 0 0 996	0 0 0 0 0	599 265 357	6500	Bank Transfer						
TOTAL :			355718 0 5946 19800 0	8464 0 0 0 389928			293112 0 5888 19671 0	8236 0 0 0 373246	0 0 0 0 0	0 0 0 0 0	24997 4502 6100 0	0 0 0 0 35599	17348 7649 12195	337647							