

SUN OPERATION & MAINTANCE ENGG.PV LTD

CITY CENTER MALL 1

ROHINI 2N.F. No. DL-CPM-38558

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

FEBRUARY 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	Cony. C.C.A. O.All Medical	Attendance W.D. H.D. Spl. E.L. C.L.	S.I. C.H. W.F. P.D.	Earnings Basic D.A. Spl. 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
1 51151	BIMLA KRISHAN PAL H.K DL-CPM-38558/2493 1113955831	9178 0 0 0 0 0	0 0 0 0	18.0 0.0 0.0 0.0	0.0 0.0 11.0 18.0	5697 0 0 0 0	0 0 0 0	0 1191 0	684 121 0 0	0 0 0	475 209 328	6083	Bank Frank
2 51155	VEER PAL PATI RAM H.K DL-CPM-38558/2494 1113955836	9178 0 0 0 0 0	0 0 0 0	23.0 0.0 0.0 0.0	0.0 0.0 6.0 23.0	7279 0 0 0 0	0 0 0 0	0 2123 0	873 165 0 0	0 0 0	606 267 447	8364	Bank Frank
3 51157	RADHA LATE RAMESH H.M DL-CPM-38558/2495 1113970013	9178 0 0 0 0 0	0 0 0 0	19.0 0.0 0.0 0.0	0.0 0.0 10.0 19.0	6013 0 0 0 0	0 0 0 0	0 669 0	722 117 0 0	0 0 0	501 221 318	5843	Bank Frank
4 51173	MANOJ TULSIRAM H.K DL-CPM-38558/2497 1114007583	9178 0 0 0 0 0	0 0 0 0	20.0 0.0 0.0 0.0	0.0 0.0 9.0 20.0	6330 0 0 0 0	0 0 0 0	0 100 0	760 113 0 0	0 0 0	527 233 306	5557	Bank Frank
5 51180	RAM KUMAR LATE SH RAM CHARAN H.K DL-CPM-38558/2499 1114025160	9178 0 0 0 0 0	0 0 0 0	15.0 0.0 0.0 0.0	0.0 0.0 14.0 15.0	4747 0 0 0 0	0 0 0 0	0 733 0	570 96 0 0	0 0 0	395 175 261	4814	Bank Frank
6 51224	MD. KASHIM HASHAN ALI H.K DL-CPM-38558/2525 1113771303	9178 0 0 0 0 0	0 0 0 0	22.0 0.0 0.0 0.0	0.0 0.0 7.0 22.0	6963 0 0 0 0	0 0 0 0	0 616 0	836 133 0 0	0 0 0	580 256 361	6610	Bank Frank
7 51250	KALI CHARAN DAYA RAM H.K DL-CPM-38558/2533 1114137796	9178 0 0 0 0 0	0 0 0 0	22.0 0.0 0.0 0.0	0.0 0.0 7.0 22.0	6963 0 0 0 0	0 0 0 0	0 1884 0	836 155 0 0	0 0 0	580 256 421	7856	Bank Frank

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	Conve. 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	Conve. 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 DHF ESI	Net Salary	Signature With Revenue Stamp
8 51271	SAVITRI MORE MUKUT H.M. DL-CPM-38558/2536 1114152816	9178 0 0 0 0	0 0 0 0	18.0 0.0 0.0 0.0	0.0 0.0 11.0 18.0	5697 0 0 0	0 0 0 0	0 1449 0	684 126 0	0 0 0	475 209 340	6336	Bank Transfer
9 60069	UPENDER MALLU SINGH DL-CPM-38558/2541 1114188551	9178 0 0 0	0 0 0	20.0 0.0 0.0 0.0	0.0 0.0 9.0 20.0	6330 0 0 0	0 0 0 0	0 907 0	760 127 0	0 0 0	527 233 344	6350	Bank Transfer
10 99172	SUSHILA SHEEHS PAL H.K. DL-CPM-38558/2554 1114264819	9178 0 0 0	0 0 0	17.0 0.0 0.0 0.0	0.0 0.0 12.0 17.0	5380 0 0 0	0 0 0 0	0 1211 0	646 116 0	0 0 0	448 198 314	5829	Bank Transfer
11 99214	VINOD MINJ ESMYL MINJ H.B. DL-CPM-38558/2568 2014670373	9178 0 0 0	0 0 0	25.0 0.0 0.0 0.0	0.0 0.0 4.0 25.0	7912 0 0 0	0 0 0 0	0 1065 0	949 158 0	0 0 0	659 290 427	7870	Bank Transfer
12 99240	SATBIR LT. KISHORILAL H.B. DL-CPM-38558/2570 1114381608	9178 0 0 0	0 0 0	20.0 0.0 0.0 0.0	0.0 0.0 9.0 20.0	6330 0 0 0	0 0 0 0	0 650 0	760 123 0	0 0 0	527 233 332	6097	Chaque 217707
13 99264	SHEELA SH RAMCHARAN DL-CPM-38558/2591 1114413123	9178 0 0 0	0 0 0	20.0 0.0 0.0 0.0	0.0 0.0 9.0 20.0	6330 0 0 0	0 0 0 0	0 1667 0	760 140 0	0 0 0	527 233 380	7097	Bank Transfer
14 99331	PARMOD LT. KARAN SINGH DL-CPM-38558/2685 1114504261	9178 0 0 0	0 0 0	20.0 0.0 0.0 0.0	0.0 0.0 9.0 20.0	6330 0 0 0	0 0 0 0	0 907 0	760 127 0	0 0 0	527 233 344	6350	Bank Transfer

SUN OPERATION & MAINTANCE ENGG. PVT. LTD
134 1ST FLOOR SHANKER RD. MKT. NEW RAJENDER KAGAR DELHI
Salary / Wages Register for the month of

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

FEBRUARY 2016

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E.S.I. No. 11001044030001001

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	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 ITax	Loan/P.Tax V.P.F. Misc	Pension Diff. ESI						
15	99350	DAVINDER BIJENDER SINGH H.B DL-CPM-38558/2739 1114535644 01/02/2015	9178 0 0 0 0	0 0 0 0	6.0 0.0 0.0 0.0	0.0 0.0 23.0 6.0	1899 0 0 0 0	0 0 0 0	0 175 0 0	228 37 0 0	0 0 0 0	158 70 99	1809	Bank Treasury				
16	99534	BIJENDER RAMESH CHAND H.B DL-CPM-38558/2740 1114535646 01/02/2015	9178 0 0 0 0	0 0 0 0	16.0 0.0 0.0 0.0	0.0 0.0 13.0 16.0	5064 0 0 0 0	0 0 0 0	0 1230 0 0	608 111 0 0	0 0 0 0	422 186 299	5575	Bank Treasury				
17	99575	SOMPAL H.B DL-CPM-38558/2756 1114553247 01/03/2015	10140 0 0 0 0	0 0 0 0	24.0 0.0 0.0 0.0	0.0 0.0 5.0 24.0	8392 0 0 0 0	0 0 0 0	0 2031 0 0	1007 183 0 0	0 0 0 0	699 308 496	9233	Bank Treasury				
18	99583	ANKUSH H.B DL-CPM-38558/2787 1114585770 01/05/2015	9178 0 0 0 0	0 0 0 0	20.0 0.0 0.0 0.0	0.0 0.0 9.0 20.0	6330 0 0 0 0	0 0 0 0	0 907 0 0	760 127 0 0	0 0 0 0	527 233 344	6350	Bank Treasury				
19	99587	MANOJ 2 H.B DL-CPM-38558/2789 1114585773 01/05/2015	9178 0 0 0 0	0 0 0 0	29.0 0.0 0.0 0.0	0.0 0.0 0.0 29.0	9178 0 0 0 0	0 0 0 0	0 2778 0 0	1101 210 0 0	0 0 0 0	765 336 568	10645	Bank Treasury				
20	99596	RAJESH H.B DL-CPM-38558/2811 1114600663 01/06/2015	9178 0 0 0 0	0 0 0 0	29.0 0.0 0.0 0.0	0.0 0.0 0.0 29.0	9178 0 0 0 0	0 0 0 0	0 372 0 0	1101 168 6000 0	0 0 0 0	765 336 454	2281	Bank Treasury				
21	99598	MANOJ 3 H.B DL-CPM-38558/2812 1114600665 01/06/2015	9178 0 0 0 0	0 0 0 0	21.0 0.0 0.0 0.0	0.0 0.0 8.0 21.0	6646 0 0 0 0	0 0 0 0	0 1905 0 0	798 150 0 0	0 0 0 0	554 244 407	7603	Bank Treasury				

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

134 1ST FLOOR SHANKER RD. MKT. NEW RAJENDER NAGAR DELHI
 Salary / Wages Register for the month of FEBRUARY 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	Conve. 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	Conve. C.C.A. Oht. 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 D.H. ESI	Net Salary	Signature With Revenue Stamp
22 99629	ABHISHEK H.B DL-CPM-38558/2843 1114638857 01/08/2015	9178 0 0 0 0 0	0 0 0 0	19.0 0.0 0.0 0.0	0.0 0.0 10.0 19.0	6013 0 0 0 0	0 0 0 0	0 161 0 0	722 109 0 0	0 0 0 0	501 221 294	5343	Bank Transfer
23 99630	NAVEEN H.B DL-CPM-38558/2844 1114638858 01/08/2015	9178 0 0 0 0 0	0 0 0 0	8.0 0.0 0.0 0.0	0.0 0.0 21.0 8.0	2532 0 0 0 0	0 0 0 0	0 141 0 0	304 47 0 0	0 0 0 0	211 93 127	2322	Bank Transfer
24 99682	RAJESH KUMAR H.B DL-CPM-38558/2894 1114686961 01/10/2015	9178 0 0 0 0 0	0 0 0 0	28.0 0.0 0.0 0.0	0.0 0.0 1.0 28.0	8862 0 0 0 0	0 0 0 0	0 1011 0 0	1063 173 0 0	0 0 0 0	738 325 469	8637	Bank Transfer
25 99683	RAJESH H.B DL-CPM-38558/2899 1114705866 02/11/2015	9178 0 0 0 0 0	0 0 0 0	29.0 0.0 0.0 0.0	0.0 0.0 0.0 29.0	9178 0 0 0 0	0 0 0 0	0 198 0 0	1101 165 0 0	0 0 0 0	765 336 446	8110	Changus 2177052
26 99684	DINESH H.B DL-CPM-38558/2900 1114705867 02/11/2015	9178 0 0 0 0 0	0 0 0 0	20.0 0.0 0.0 0.0	0.0 0.0 9.0 20.0	6330 0 0 0 0	0 0 0 0	0 1667 0 0	760 140 0 0	0 0 0 0	527 233 380	7097	Bank Transfer
27 99685	ARVIND H.B DL-CPM-38558/2901 1114705870 02/11/2015	9178 0 0 0 0 0	0 0 0 0	16.0 0.0 0.0 0.0	0.0 0.0 13.0 16.0	5064 0 0 0 0	0 0 0 0	0 212 0 0	608 93 0 0	0 0 0 0	422 186 251	4575	Bank Transfer
28 99703	VIAVY H.B DL-CPM-38558/2924 1114724777 01/12/2015	9178 0 0 0 0 0	0 0 0 0	20.0 0.0 0.0 0.0	0.0 0.0 9.0 20.0	6330 0 0 0 0	0 0 0 0	0 1925 0 0	760 145 0 0	0 0 0 0	527 233 393	7350	Bank Transfer

SUN OPERATION & MAINTANCE ENGG.PVT.LTD
134 1ST FLOOR SHANKER RD. MKT. NEW RAJENDER NAGAR DELHI
Salary / Wages Register for the month of FEBRUARY 2016
CITY CENTER MALL 1 ROHINI 2NP.F. No. DL-CPM-38558
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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	Conve. C.C.A. O.All Medical	Attendance W.D. H.D. E.L. C.L.	S.I. C.H. W.P. P.D.	Earnings Basic D.A. Spl. All H.R.A. D.Wage	Conve. 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
29 99704	SUNIL H.B DL-CPM-38558/2925 1114724779 01/12/2015	9178 0 0 0 0 0	0 0 0 0	22.0 0.0 0.0 0.0	0.0 0.0 7.0 22.0	6963 0 0 0 0	0 0 0 0	0 616 0 0	836 133 0 0	0 0 0 0	580 256 361	6610	Banik Tresh
30 99705	GAURAV H.B DL-CPM-38558/2926 1114724781 01/12/2015	9178 0 0 0 0 0	0 0 0 0	7.0 0.0 0.0 0.0	0.0 0.0 22.0 7.0	2215 0 0 0 0	0 0 0 0	0 378 0 0	266 46 0 0	0 0 0 0	185 81 124	2281	Banik Tresh
31 99708	JAGMER H.B DL-CPM-38558/2931 1114751162 01/01/2016	9178 0 0 0 0 0	0 0 0 0	20.0 0.0 0.0 0.0	0.0 0.0 9.0 20.0	6330 0 0 0 0	0 0 0 0	0 907 0 0	760 127 0 0	0 0 0 0	527 233 344	6350	Chagne 217701
32 99709	KHUSHI RAM H.B DL-CPM-38558/2932 1114751198 01/01/2016	9178 0 0 0 0 0	0 0 0 0	21.0 0.0 0.0 0.0	0.0 0.0 8.0 21.0	6646 0 0 0 0	0 0 0 0	0 1905 0 0	798 150 0 0	0 0 0 0	554 244 407	7603	Banik Tresh
33 99710	RAHUL H.B DL-CPM-38558/2933 1114751204 01/01/2016	9178 0 0 0 0 0	0 0 0 0	21.0 0.0 0.0 0.0	0.0 0.0 8.0 21.0	6646 0 0 0 0	0 0 0 0	0 1905 0 0	798 150 0 0	0 0 0 0	554 244 407	7603	Banik Tresh
34 99729	AJEET H.B DL-CPM-38558/2952 1114772855 01/02/2016	9178 0 0 0 0 0	0 0 0 0	13.0 0.0 0.0 0.0	0.0 0.0 16.0 13.0	4114 0 0 0 0	0 0 0 0	0 15 0 0	494 73 0 0	0 0 0 0	343 151 197	3562	Banik Tresh
35 99740	MANGAN JHA DL-CPM-38558/2959 1114772870 01/02/2016	9178 0 0 0 0 0	0 0 0 0	22.0 0.0 0.0 0.0	0.0 0.0 7.0 22.0	6963 0 0 0 0	0 0 0 0	0 2164 0 0	836 160 0 0	0 0 0 0	580 256 434	8131	Banik Tresh

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate				Attendance W.D. H.D. E.L. C.L.	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. Oh. 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					
36 99741	KULDEEP DL-CPM-38558/2960 1114772872	01/02/2016	11154 0 0 0	0 0 0	20.0 0.0 0.0 0.0	0.0 0.0 9.0 20.0	7692 0 0 0	0 0 0	0 0 0	0 0 0	923 180 0 0	0 0 0	0 0 0	641 282 487	9140	<i>Bank Transfer</i>	
37 99742	MANOJ DL-CPM-38558/2961 1114772874	01/02/2016	11154 0 0 0	0 0 0	20.0 0.0 0.0 0.0	0.0 0.0 9.0 20.0	7692 0 0 0	0 0 0	0 0 0	0 0 0	923 141 0 0	0 0 0	0 0 0	641 282 382	6961	<i>Bank Transfer</i>	
38 99743	SHIV DL-CPM-38558/2962 1114772876	01/02/2016	9178 0 0 0	0 0 0	22.0 0.0 0.0 0.0	0.0 0.0 7.0 22.0	6963 0 0 0	0 0 0	0 0 0	0 0 0	836 142 0 0	0 0 0	0 0 0	580 256 384	7097	<i>Bank Transfer</i>	
TOTAL :			353678 0 0 0	0 0 0			241521 0 0 0	0 0 0	0 0 0	0 0 0	28991 4977 6000 0	0 0 0	0 0 0	20120 8871 13477	243324		