

**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

JULY 2015

**CITY CENTER MALL 1-B-3 ROHINI 2ND**

PF CODE NO. :DL-CPM-38558

ESI CODE NO :11001044030001001

**Total Earnings**

Basic	212544	(+)	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		
<b>TOTAL EARNING</b>	<b>212544</b>		

**Total Deductions**

E.P.F.	25502
E.S.I.	3738
Advance	9319
Income Tax (T.D.S.)	0
Professional Tax	0
V.P.F.	0
Miscellaneous	0
<b>Total</b>	<b>38559</b>

**Net Payment**

Total Employees	38	173985
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**PF Calculations**

Total Salary / Wages for P.F.	212544		
Total Salary / Wages for Pension	212544		
Total Contribution of Employee (12%) (A/C 1)		25502	(A)
<b>Total Contribution of Employer</b>			
(a) Pension Share (8.33%) (A/C 10)	17705		
(b) Difference Share (3.67%) (A/C 1)	7797		
(c) ADMN. Charges (0.85%) (A/C 2)	1807		
(d) DLI Charges (0.5%) (A/C 21)	1063		
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	22		
Total Employer Share (a+b+c+d+e)		28394	(B)
Total PF Challan ( A+B )		53896	
Total PF Employees	38		

**ESI Calculations**

Total Salary / Wages for E.S.I.	212544
Total Contribution of E.S.I. (Employee)	3738
Total Contribution of E.S.I. (Employer)	10096
Total ESI Challan	13834
Total ESI Employees	35

Remarks (if any) :

## SUN OPERATION &amp; MAINTANCE ENGG.PVT L.L.D

CITY CENTER MALL 1-B-3 DHINI 2NP.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

JULY 2015

Page No. : 1

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 51151	BIMLA KRISHAN PAL H.K DL-CPM-38558/2493 1113955831 01/05/2012	9048 0 0 0 0	0 0 0 0 9048	13.0 2.0 0.0 0.0 0.0	0.0 0.0 16.0 15.0	4378 0 0 0 0	0 0 0 0 0	0 0 0 0 0	525 77 0 0	0 0 0 0	365 160 208	3776	Bank Transfer
2 51155	VEER PAL PATI RAM H.K DL-CPM-38558/2494 1113955836 01/05/2012	9048 0 0 0 0	0 0 0 0 9048	19.0 4.0 0.0 0.0 0.0	0.0 0.0 8.0 23.0	6713 0 0 0 0	0 0 0 0 0	0 0 0 0 0	806 118 0 0	0 0 0 0	559 247 319	5789	Bank Transfer
3 51157	RADHA LATE RAMESH H.M DL-CPM-38558/2495 1113970013 01/05/2012	9048 0 0 0 0	0 0 0 0 9048	11.0 2.0 0.0 0.0 0.0	0.0 0.0 18.0 13.0	3794 0 0 0 0	0 0 0 0 0	0 0 0 0 0	455 67 0 0	0 0 0 0	316 139 181	3272	Bank Transfer
4 51167	PARMAL LATE MANGE RAM H.K DL-CPM-38558/2496 1114007567 01/07/2012	9048 0 0 0 0	0 0 0 0 9048	19.0 4.0 0.0 0.0 0.0	0.0 0.0 8.0 23.0	6713 0 0 0 0	0 0 0 0 0	0 0 0 0 0	806 118 0 0	0 0 0 0	559 247 319	5789	Check 164461
5 51173	MANOJ TULSI RAM H.K DL-CPM-38558/2497 1114007583 01/07/2012	9048 0 0 0 0	0 0 0 0 9048	15.0 2.0 0.0 0.0 0.0	0.0 0.0 14.0 17.0	4962 0 0 0 0	0 0 0 0 0	0 0 0 0 0	595 87 0 0	0 0 0 0	413 182 236	4280	Bank Transfer
6 51180	RAM KUMAR LATE SH RAM CHARAN H.K DL-CPM-38558/2499 1114025160 01/08/2012	9048 0 0 0 0	0 0 0 0 9048	18.0 4.0 0.0 0.0 0.0	0.0 0.0 9.0 22.0	6421 0 0 0 0	0 0 0 0 0	0 0 0 0 0	771 113 0 0	0 0 0 0	535 236 305	5537	Bank Transfer
7 51224	MD. KASHIM HASHAN ALI H.K DL-CPM-38558/2525 1113771303 10/01/2013	9048 0 0 0 0	0 0 0 0 9048	10.0 2.0 0.0 0.0 0.0	0.0 0.0 19.0 12.0	3502 0 0 0 0	0 0 0 0 0	0 0 0 0 0	420 62 0 0	0 0 0 0	292 128 167	3020	Bank Transfer

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Salary / Wages Register for the month of

JULY 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 51250	KALI CHARN DAYA RAM H.K DL-CPM-38558/2533 1114137796 05/03/2013	9048 0 0 0 0 0	0 0 0 0 0 0	18.0 3.0 0.0 0.0 0.0	0.0 0.0 10.0 21.0	6129 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	735 108 0 0 0	0 0 0 0 0	511 224 292	5286	Bank Transfer
9 51251	MANGAL MANDAL H.K DL-CPM-38558/2534 1114137797 10/03/2013	9048 0 0 0 0	0 0 0 0 0	23.0 4.0 0.0 0.0	0.0 0.0 4.0 27.0	7881 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	946 138 0 0	0 0 0 0	656 290 375	6797	Bank Transfer
10 51271	SAVITRI MORE MUKUT H.M DL-CPM-38558/2536 1114152816 01/04/2013	9048 0 0 0 0	0 0 0 0 0	15.0 3.0 0.0 0.0	0.0 0.0 13.0 18.0	5254 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	630 92 0 0	0 0 0 0	438 192 250	4532	Bank Transfer
11 51280	ARVIND GORAKH NATH DL-CPM-38558/2547 1114246432 01/09/2013	10998 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 0	0	
12 60069	UPENDER MALLU SINGH DL-CPM-38558/2541 1114188551 01/06/2013	9048 0 0 0 0	0 0 0 0 0	11.0 2.0 0.0 0.0	0.0 0.0 18.0 13.0	3794 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	455 67 0 0	0 0 0 0	316 139 181	3272	Bank Transfer
13 99123	KULDEEP BALWAN SINGH H.K. SUPERVISOR DL-CPM-38558/2546 1114224775 01/08/2013	10998 0 0 0 0	0 0 0 0 0	22.0 4.0 0.0 0.0	0.0 0.0 5.0 26.0	9224 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1107 162 500 0	0 0 0 0	768 339 439	7455	Bank Transfer
14 99172	SUSHILA SHEEHS PAL H.K DL-CPM-38558/2554 1114264819 15/11/2013	9048 0 0 0 0	0 0 0 0 0	17.0 3.0 0.0 0.0	0.0 0.0 11.0 20.0	5837 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	700 103 0 0	0 0 0 0	486 214 278	5034	Bank Transfer

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Salary / Wages Register for the month of

JULY 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		D.Wage							
15 99214	VINOD MINJ ESMYL MINJ H.B DL-CPM-38558/2568 2014670373 01/04/2014	9048 0 0 0 0 0	0 0 0 0 0 9048	27.0 4.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0 0.0	9048 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 9048	1086 159 0 0 0 0	0 0 0 0 0 1245	754 332 430 0 0 7803		Bank Transfer
16 99234	LALAN RAM CHARITA RAM H.B DL-CPM-38558/2569 2012998131 01/05/2014	9048 0 0 0 0 0	0 0 0 0 0 9048	27.0 4.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0 0.0	9048 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 9048	1086 159 1000 0 0 0	0 0 0 0 0 2245	754 332 430 0 0 6803		Bank Transfer
17 99240	SATBIR LT. KISHORI LAL H.B DL-CPM-38558/2570 1114381608 01/05/2014	9048 0 0 0 0 0	0 0 0 0 0 9048	16.0 3.0 0.0 0.0 0.0	0.0 0.0 12.0 19.0 0.0	5546 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 5546	666 98 0 0 0 0	0 0 0 0 0 764	462 204 264 0 0 4782		Bank Transfer
18 99251	MANOJ KUMAR NANHEY SINGH H.B DL-CPM-38558/2573 1114397458 01/06/2014	10998 0 0 0 0 0	0 0 0 0 0 10998	19.0 4.0 0.0 0.0 0.0	0.0 0.0 8.0 23.0 0.0	8160 0 0 0 0 0	0 0 0 0 0 8160	0 0 0 0 0 0	979 143 1700 0 0 0	0 0 0 0 0 2822	680 299 388 0 0 5338		Bank Transfer
19 99264	SHEELA SH RAMCHARAN DL-CPM-38558/2591 1114413123 01/07/2014	9048 0 0 0 0 0	0 0 0 0 0 9048	19.0 4.0 0.0 0.0 0.0	0.0 0.0 8.0 23.0 0.0	6713 0 0 0 0 0	0 0 0 0 0 6713	0 0 0 0 0 0	806 118 0 0 0 0	0 0 0 0 0 924	559 247 319 0 0 5789		Bank Transfer
20 99293	RAHUL 2 LT. SUKHBEER SINGH H.B DL-CPM-38558/2630 1114453246 01/09/2014	9048 0 0 0 0 0	0 0 0 0 0 9048	13.0 2.0 0.0 0.0 0.0	0.0 0.0 16.0 15.0 0.0	4378 0 0 0 0 0	0 0 0 0 0 4378	0 0 0 0 0 0	525 77 0 0 0 0	0 0 0 0 0 602	365 160 208 0 0 3776		Bank Transfer
21 99303	SUNIL 2 SH. RAN NAYAN H.B DL-CPM-38558/2631 1114453248 01/09/2014	9048 0 0 0 0 0	0 0 0 0 0 9048	15.0 3.0 0.0 0.0 0.0	0.0 0.0 13.0 18.0 0.0	5254 0 0 0 0 0	0 0 0 0 0 5254	0 0 0 0 0 0	630 92 0 0 0 0	0 0 0 0 0 722	438 192 250 0 0 4532		cheque 164412

SUN OPERATION & MAINTANCE ENGG.PVT L.D

CITY CENTER MALL 1-B-3 JHINI 2NP.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

JULY 2015

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S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total D.O.I.	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							
22 99331	PARMOD LT. KARAN SINGH  DL-CPM-38558/2685 1114504261 01/12/2014	9048 0 0 0 0	0 0 0 0 9048	18.0 3.0 0.0 0.0	0.0 0.0 10.0 21.0	6129 0 0 0 0	0 0 0 0 0	0 0 0 0 0	735 108 0 0	0 0 0 0	511 224 292	5286	Bank Transfer
23 99334	RAVI  H.B DL-CPM-38558/2688 1114504265 01/12/2014	9048 0 0 0 0	0 0 0 0 9048	17.0 3.0 0.0 0.0	0.0 0.0 11.0 20.0	5837 0 0 0 0	0 0 0 0 0	0 0 0 0 0	700 103 0 0	0 0 0 0	486 214 278	5034	Bank Transfer
24 99350	DAVINDER BIJENDER SINGH H.B DL-CPM-38558/2739 1114535644 01/02/2015	9048 0 0 0 0	0 0 0 0 9048	18.0 3.0 0.0 0.0	0.0 0.0 10.0 21.0	6129 0 0 0 0	0 0 0 0 0	0 0 0 0 0	735 108 0 0	0 0 0 0	511 224 292	5286	Bank Transfer
25 99534	BIJENDER RAMESH CHAND H.B DL-CPM-38558/2740 1114535646 01/02/2015	9048 0 0 0 0	0 0 0 0 9048	14.0 2.0 0.0 0.0	0.0 0.0 15.0 16.0	4670 0 0 0 0	0 0 0 0 0	0 0 0 0 0	560 82 0 0	0 0 0 0	389 171 222	4028	Cheque 164460
26 99565	RAHUL  H.B DL-CPM-38558/2775 1114567338 01/04/2015	9048 0 0 0 0	0 0 0 0 9048	26.0 4.0 0.0 0.0	0.0 0.0 1.0 30.0	8756 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1051 154 0 0	0 0 0 0	729 322 416	7551	Bank Transfer
27 99575	SOMPAL  H.B DL-CPM-38558/2756 1114553247 01/03/2015	10010 0 0 0 0	0 0 0 0 10010	21.0 4.0 0.0 0.0	0.0 0.0 6.0 25.0	8073 0 0 0 0	0 0 0 0 0	0 0 0 0 0	969 142 0 0	0 0 0 0	672 297 384	6962	Bank Transfer
28 99576	AMAR  H.B DL-CPM-38558/2783 1114585761 01/05/2015	9048 0 0 0 0	0 0 0 0 9048	6.0 1.0 0.0 0.0	0.0 0.0 24.0 7.0	2043 0 0 0 0	0 0 0 0 0	0 0 0 0 0	245 36 0 0	0 0 0 0	170 75 98	1762	Cheque 164468

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

CITY CENTER MALL 1-B-3 JHINI 2NP.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

JULY 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	Misc-2	E.P.F.	Loan/P.Tax				
		D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-1	Misc-2	E.S.I.	V.P.F.				
		Spl. All	O.All	E.L.	W.P.	Spl. All	Oth. All	OT/Mis3	Misc-4	Adv	Misc				
		H.R.A.	Medical	C.L.	P.D.	H.R.A.	Med. All			I.Tax					
		D.Wage				D.Wage									
36 99598	MANOJ 3 H.B DL-CPM-38558/2812 1114600665 01/06/2015	9048 0 0 0 0	0 0 0 0 9048	21.0 4.0 0.0 0.0	0.0 0.0 6.0 25.0	7297 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	876 128 6119 0	0 0 0 0	608 268 347	174		
37 99618	BHAGWAN DIN H.B DL-CPM-38558/ 01/07/2015	9048 0 0 0 0	0 0 0 0 9048	26.0 4.0 0.0 0.0	0.0 0.0 1.0 30.0	8756 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1051 154 0 0	0 0 0 0	729 322 416	7551	<i>Cheque 164465</i>	
38 99619	KAPIL H.B DL-CPM-38558/ 01/07/2015	9048 0 0 0 0	0 0 0 0 9048	17.0 3.0 0.0 0.0	0.0 0.0 11.0 20.0	5837 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	700 103 0 0	0 0 0 0	486 214 278	5034	<i>Cheque 164463</i>	
TOTAL :		350636 0 0 0 0	0 0 0 0 350636			212544 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	25502 3738 9319 0	0 0 0 0	17705 7797 10112	173985		
								212544			38559				

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

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

Department Total of Salary / Wages for the month of

**JULY 2015**

**CITY CENTER MALL 1-B-3 ROHINI IST**

PF CODE NO. :DL-CPM-38558

ESI CODE NO :11001044030001001

**Total Earnings**

Basic	288938	(+)	0
D.A.	0		
H.R.A.	15800		
Conveyance	13425		
C.C.A.	0		
Special Allowance	600		
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** 318763

**Total Deductions**

E.P.F.	24256
E.S.I.	3576
Advance	5700
Income Tax (T.D.S.)	0
Professional Tax	0
V.P.F.	0
Miscellaneous	0

**Total** 33532

**Net Payment**

Total Employees 285231

32

**PF Calculations**

Total Salary / Wages for P.F.	202138	
Total Salary / Wages for Pension	202138	
Total Contribution of Employee (12%) (A/C 1)		24256 (A)
<b><u>Total Contribution of Employer</u></b>		
(a) Pension Share (8.33%) (A/C 10)	16840	
(b) Difference Share (3.67%) (A/C 1)	7416	
(c) ADMN. Charges (0.85%) (A/C 2)	1719	
(d) DLI Charges (0.5%) (A/C 21)	1011	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	21	
Total Employer Share (a+b+c+d+e)		27007 (B)
Total PF Challan ( A+B )		51263
Total PF Employees	27	

**ESI Calculations**

Total Salary / Wages for E.S.I.	203643
Total Contribution of E.S.I. (Employee)	3576
Total Contribution of E.S.I. (Employer)	9674
Total ESI Challan	13250
Total ESI Employees	26

Remarks (if any) :

SUN OPERATION & MAINTANCE ENGG.PVT LTD

CITY CENTER MALL 1-B-3 ROHINI 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

JULY 2015

Page No. : 1

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	27.0 4.0 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 0	0 0 4700 0	0 0 0 4700	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	27.0 4.0 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 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	10998 0 0 0 0	0 0 0 0 10998	18.0 4.0 0.0 0.0	0.0 0.0 9.0 22.0	7805 0 0 0 0	0 0 0 0 0	0 0 0 0 0	937 137 0 0	0 0 0 0	650 287 371	6731	Bank Transfer
4 51205	RAM PRAKASH LATE KANHAIYA LAL GUPTA ELEC DL-CPM-38558/2505 1114060786 01/10/2012	10998 0 0 0 0	972 0 0 0 11970	21.0 4.0 0.0 0.0	0.0 0.0 6.0 25.0	8869 0 0 0 0	784 0 0 0 0	0 0 0 0 0	1064 169 0 0	0 0 0 0	739 325 459	8420	Bank Transfer
5 51208	SUDISH KUMAR SH. MOTER JAISWAL PLUMBER DL-CPM-38558/2506 1113307562 01/10/2012	10998 0 0 0 0	972 0 0 0 11970	19.0 4.0 0.0 0.0	0.0 0.0 8.0 23.0	8160 0 0 0 0	721 0 0 0 0	0 0 0 0 0	979 156 0 0	0 0 0 0	680 299 422	7746	Bank Transfer
6 51228	BANNAMEHRDA LATE MEWA RAM TECH. SUP. DL-CPM-38558/2528 1114121994 10/02/2013	11986 0 0 0 0	0 0 0 0 11986	19.0 4.0 0.0 0.0	0.0 0.0 8.0 23.0	8893 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1067 156 0 0	0 0 0 0	741 326 423	7670	Bank Transfer
7 51231	DALEL SINGH LATE SH PRITHVI SINGH L.T OPT. DL-CPM-38558/2530 1114121997 10/02/2013	10998 0 0 0 0	0 0 0 0 10998	17.0 3.0 0.0 0.0	0.0 0.0 11.0 20.0	7095 0 0 0 0	0 0 0 0 0	0 0 0 0 0	851 125 0 0	0 0 0 0	591 260 338	6119	Bank Transfer



SUN OPERATION & MAINTANCE ENGG.PVT LTD

CITY CENTER MALL 1-B-3 ROHINI 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

JULY 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 99595	AMAR DEV F.M DL-CPM-38558/EXCL EXEMPTED 01/06/2015	25200 0 0 12600 0	4200 0 0 0 42000	27.0 4.0 0.0 0.0	0.0 0.0 0.0 31.0	25200 0 0 12600 0	4200 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	42000	Bank Touja
30 99616	AKSHAY LIFT OPT. DL-CPM-38558/ 01/07/2015	10010 0 0 0 0	0 0 0 0 10010	14.0 2.0 0.0 0.0	0.0 0.0 15.0 16.0	5166 0 0 0 0	0 0 0 0 0	0 0 0 0 0	620 91 0 0 0	0 0 0 0 0	430 190 246 0	4455	Bank Touja
31 99617	OM PRAKASH YADAV ASST. DL-CPM-38558/ 01/07/2015	9048 0 0 0 0	0 0 0 0 9048	19.0 4.0 0.0 0.0	0.0 0.0 8.0 23.0	6713 0 0 0 0	0 0 0 0 0	0 0 0 0 0	806 118 0 0 0	0 0 0 0 0	559 247 319 0	5789	Chedey 16998/
32 R0005	RANJEET SH. SHIV SHANKAR PANDAY OPT. DL-CPM-38558/2698 1114413182 01/12/2014	10998 0 0 0 0	0 0 0 0 10998	19.0 4.0 0.0 0.0	0.0 0.0 8.0 23.0	8160 0 0 0 0	0 0 0 0 0	0 0 0 0 0	979 143 0 0 0	0 0 0 0 0	680 299 388 0	7038	Bank Touja
TOTAL :		374984 0 600 15800 0	13864 0 0 0 405248			288938 0 600 15800 0	13425 0 0 0 0	0 0 0 0 0	24256 3576 5700 0	0 0 0 0	16840 7416 9686	285231	