

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

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

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

PF CODE NO. :DL-CPM-38558

Department Total of Salary / Wages for the month of

APRIL 2015

ESI CODE NO :11001044030001001

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic	245799 (+)	0	
D.A.	0		
H.R.A.	16700		
Conveyance	13285		
C.C.A.	0		
Special Allowance	340		
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>276124</b>	
		<b>PF Calculations</b>	
		Total Salary / Wages for P.F.	164716
		Total Salary / Wages for Pension	164716
		Total Contribution of Employee (12%) (A/C 1)	19768 (A)
		<u>Total Contribution of Employer</u>	
		(a) Pension Share (8.33%) (A/C 10)	13720
		(b) Difference Share (3.67%) (A/C 1)	6048
		(c) ADMN. Charges (0.85%) (A/C 2)	1401
		(d) DLI Charges (0.5%) (A/C 21)	824
		(e) ADMN. on D.L.I. (0.01%) (A/C 22)	17
		Total Employer Share (a+b+c+d+e)	22010 (B)
		Total PF Challan (A+B)	41778
		Total PF Employees	21

<u>Total Deductions</u>	
E.P.F.	19768
E.S.I.	2918
Advance	3669
Income Tax (T.D.S.)	0
Professional Tax	0
V.P.F.	0
Miscellaneous	0
<b>Total</b>	<b>26355</b>
<b>Net Payment</b>	<b>249769</b>
Total Employees	26

<u>ESI Calculations</u>	
Total Salary / Wages for E.S.I.	166271
Total Contribution of E.S.I. (Employee)	2918
Total Contribution of E.S.I. (Employer)	7898
Total ESI Challan	10816
Total ESI Employees	21
Remarks (if any) :	

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.I. 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 L.Tax	Loan/P.Tax V.P.F. Misc	Employer Pension Diff. EST	Net Salary	Signature With Revenue Stamp
1	RAVINDER F.M DL-CPM-38558/EXCL EXEMPTED 01/02/2012	27000 0 0 13500 0	4500 0 0 0	26.0 4.0 0.0 0.0	0.0 0.0 0.0 30.0	27000 0 0 13500 0	4500 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	45000	<i>Bank Transfer</i>
2	VICKY KUMAR ACCOUNTANT DL-CPM-38558/EXCL EXEMPTED 01/02/2012	15500 0 600 0	900 0 0 0	14.0 3.0 0.0 0.0	0.0 0.0 13.0 17.0	8783 0 340 0	510 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	9633	<i>Bank Transfer</i>
3	NEERAJ F.E DL-CPM-38558/EXCL EXEMPTED 01/07/2012	15100 0 0 3200 0	920 0 0 0	26.0 4.0 0.0 0.0	0.0 0.0 0.0 30.0	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	19220	<i>Banks Transfer</i>
4	PARVASH ELEC. DL-CPM-38558/2503 1114025151 16/08/2012	10998 0 0 0 0	920 0 0 0	20.0 4.0 0.0 0.0	0.0 0.0 6.0 24.0	8798 0 0 0 0	920 0 0 0	0 0 0 0	1056 154 0 0	0 0 0 0	0 0 0 0	733	<i>Bank Transfer</i>
5	RAM PRAKASH ELEC DL-CPM-38558/2505 1114060786 01/10/2012	10998 0 0 0 0	972 0 0 0	17.0 3.0 0.0 0.0	0.0 0.0 10.0 20.0	7332 0 0 0 0	648 0 0 0	0 0 0 0	880 140 0 0	0 0 0 0	0 0 0 0	611	<i>Bank Transfer</i>
6	SUDISH KUMAR SH. MOTER JAISWAL PLUMBER DL-CPM-38558/2506 1113307562 01/10/2012	10998 0 0 0 0	972 0 0 0	24.0 4.0 0.0 0.0	0.0 0.0 2.0 28.0	10265 0 0 0 0	907 0 0 0	0 0 0 0	1232 196 0 0	0 0 0 0	0 0 0 0	855	<i>Bank Transfer</i>
7	BANNAMIEHRDA TECH. SUP. DL-CPM-38558/2528 1114121994 10/02/2013	11986 0 0 0 0	972 0 0 0	15.0 2.0 0.0 0.0	0.0 0.0 13.0 17.0	6792 0 0 0 0	0 0 0 0	0 0 0 0	815 119 0 0	0 0 0 0	0 0 0 0	566	<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. EST	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. 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. E.S.I. Adv I.Tax	Loan/P. Tax Misc							
8 51231	DALEL SINGH L.T OPT. DL-CPM-38558/2530 1114121997	10/02/2013	10998 0 0 0	0 0 0	22.0 4.0 0.0 0.0	0.0 0.0 4.0 26.0	9532 0 0 0	0 0 0 0	1144 167 0 0	0 0 0 0	1311	794 350 453	0 0 0	8221	Bank Transfer			
9 51237	SHITAL PRASAD JORIA PLUMBER DL-CPM-38558/2527 1114122005	02/02/2013	10998 0 0 0	0 0 0	22.0 4.0 0.0 0.0	0.0 0.0 4.0 26.0	9532 0 0 0	0 0 0 0	1144 167 0 0	0 0 0 0	1311	794 350 453	0 0 0	8221	Bank Transfer			
10 51264	DEV PAL AFM DL-CPM-38558/EXCL EXEMPTED	01/04/2013	15100 0 0 0	2900 0 0 0	26.0 4.0 0.0 0.0	0.0 0.0 30.0 0.0	15100 0 0 0	2900 0 0 0	3669 0 0 0	0 0 0 0	3669	0 0 0	14331	Bank Transfer				
11 51269	RAMESH CHANDRA PARDIA PLUMBER DL-CPM-38558/2538 1114152813	24/04/2013	10998 0 0 0	0 0 0 0	5.0 0.0 0.0 0.0	0.0 0.0 25.0 5.0	1833 0 0 0	0 0 0 0	220 33 0 0	0 0 0 0	253	153 67 88	0 0 0	1580	Bank Transfer			
12 99104	BRAJESH KUMAR L.T OPT. DL-CPM-38558/2544 1114197124	20/07/2013	11986 0 0 0	0 0 0 0	18.0 4.0 0.0 0.0	0.0 0.0 8.0 22.0	8790 0 0 0	0 0 0 0	1055 154 0 0	0 0 0 0	1209	732 323 418	0 0 0	7581	Bank Transfer			
13 99122	JITENDER SH. SUBHASH CHAND ASST. DL-CPM-38558/2500 1114025175	01/08/2012	10998 0 0 0	0 0 0 0	18.0 3.0 0.0 0.0	0.0 0.0 9.0 21.0	7699 0 0 0	0 0 0 0	924 135 0 0	0 0 0 0	1059	641 283 366	0 0 0	6640	Bank Transfer			
14 99149	NOBIN KISHOR SWAIN OPT. DL-CPM-38558/2550 1114270956	15/11/2013	10998 0 0 0	0 0 0 0	26.0 4.0 0.0 0.0	0.0 0.0 30.0 0.0	10998 0 0 0	0 0 0 0	1320 193 0 0	0 0 0 0	1513	916 404 523	0 0 0	9485	Bank Transfer			

SUN OPERATION & MAINTANCE ENGG.PV. LTD

CITY CENTER MALL 1

ROHINI ISP.F. No. DL-CPM-38558

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

APRIL 2015

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Salary / Wages Register for the month of

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate			Attendance			Earnings				Deductions				Employer Pension Diff. EST	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. 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. E.S.I. Adv I.Tax	Loan/P. Tax V.P.F. Misc										
15 99186	NARAYAN DUTT TECH. SUP DL-CPM-38558/2556 1114295596 01/12/2013	11986	0	0	26.0	0.0	0.0	0	11986	0	0	0	0	1438	0	0	0	998	10338	Bank Transfr
16 99201	SARJOI KUMAR H.K DL-CPM-38558/2565 1114341688 01/03/2014	10998	0	0	17.0	0.0	0.0	0	7699	0	0	0	0	924	0	0	0	641	6640	Bank Transfr
17 99237	RAVINDER SINGH ASST DL-CPM-38558/2353 1114381599 01/05/2014	9048	0	0	22.0	0.0	0.0	0	7842	0	0	0	0	941	0	0	0	288	6763	Bank Transfr
18 99242	YOGESH ASST DL-CPM-38558/2355 1114381615 01/05/2014	9048	0	0	13.0	0.0	0.0	0	4524	0	0	0	0	543	0	0	0	377	3901	Check 0029987
19 99263	MUNESH FIRE TECH. DL-CPM-38558/2590 1114413115 01/07/2014	10998	0	0	18.0	0.0	0.0	0	8065	0	0	0	0	968	0	0	0	672	6955	Bank Transfr
20 99277	UMESH BADONI F.E DL-CPM-38558/EXCL EXEMPTED 01/08/2014	15100	2900	0	26.0	0.0	0.0	0	15100	2900	0	0	0	0	0	0	0	0	18000	Bank Transfr
21 99316	SANJEEV KUMAR D.G.OPT. DL-CPM-38558/2658 1114470257 01/10/2014	10998	0	0	21.0	0.0	0.0	0	9165	0	0	0	0	1100	0	0	0	763	7904	Bank Transfr

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

CITY CENTER MALL 1

ROHINI ISPF. No. DL-CPM-38558

134 1ST FLOOR SHANKER RD. MKT. NEW RAJENDER NAGAR DELHI  
 Salary / Wages Register for the month of

APRIL 2015

E.S.I. No. 11001044030001001  
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S.No. Emp. Code	Employee Name E/H Name Designation P.F. Number Insurance Number Total	Basic D.A. Spl. All H.R.A. D.Wage	Salary/Wage Rate Conv. C.C.A. O.All Medical	Attendance 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	Earnings 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. ESI	Net Salary	Signature With Revenue Stamp
22 99326	BAIDYANATH L.T OPT. DL-CPM-38558/2673 1114490519 01/11/2014	10998 0 0 0 0	10998 0 0 0 0	22.0 4.0 0.0 0.0 0.0	0.0 0.0 4.0 4.0 26.0	9532 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1144 167 0 0	0 0 0 0	794 350 453	8221	Bank Transfer
23 99329	AJAY KUMAR FIRE TECH. DL-CPM-38558/2683 1114504259 01/12/2014	10998 0 0 0 0	10998 0 0 0 0	16.0 3.0 0.0 0.0 0.0	0.0 0.0 11.0 19.0 0.0	6965 0 0 0 0	0 0 0 0 0	0 0 0 0 0	836 122 0 0	0 0 0 0	580 256 331	6007	Bank Transfer
24 99330	RAJNESH CCTV OPT. DL-CPM-38558/2684 1114504260 01/12/2014	10998 0 0 0 0	10998 0 0 0 0	15.0 3.0 0.0 0.0 0.0	0.0 0.0 12.0 18.0 0.0	6599 0 0 0 0	0 0 0 0 0	0 0 0 0 0	792 116 0 0	0 0 0 0	550 242 314	5691	Bank Transfer
25 99543	HARI PRAKASH LIFT OPT. DL-CPM-38558/2758 1114553253 01/03/2015	10010 0 0 0 0	10010 0 0 0 0	6.0 1.0 0.0 0.0 0.0	0.0 0.0 23.0 7.0 7.0	2336 0 0 0 0	0 0 0 0 0	0 0 0 0 0	280 41 0 0	0 0 0 0	195 85 111	2015	Bank Transfer
26 99552	LAVKUSH DL-CPM-38558/2765 1114567261 01/04/2015	10998 0 0 0 0	10998 0 0 0 0	19.0 4.0 0.0 0.0 0.0	0.0 0.0 7.0 23.0 23.0	8432 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1012 148 0 0	0 0 0 0	702 310 401	7272	Bank Transfer
<b>TOTAL :</b>		316834 0 600 16700 0	14064 0 0 0 0	245799 0 340 16700 0	13285 0 0 0 0	276124 0 0 0 0	19768 2918 3669 0	26355 0 0 0	13720 6048 7907	249769			

**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

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

PF CODE NO. :DL-CPM-38558

ESI CODE NO :11001044030001001

APRIL 2015

<u>Total Earnings</u>		
Basic	199992	(+) 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 & ESD) (VMISC 4)	0	
<b>TOTAL EARNING</b>		<b>199992</b>

<u>PF Calculations</u>		
Total Salary / Wages for P.F.	199992	
Total Salary / Wages for Pension	199992	
Total Contribution of Employee (12%) (A/C 1)		23997 (A)
<u>Total Contribution of Employer</u>		
(a) Pension Share (8.33%) (A/C 10)	16657	
(b) Difference Share (3.67%) (A/C 1)	7340	
(c) ADMN. Charges (0.85%) (A/C 2)	1700	
(d) DLI Charges (0.5%) (A/C 21)	1000	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	20	
Total Employer Share (a+b+c+d+e)		26717 (B)
Total PF Challan ( A+B )		50714
Total PF Employees	32	

<u>Total Deductions</u>		
E.P.F.	23997	
E.S.I.	3519	
Advance	803	
Income Tax (T.D.S.)	0	
Professional Tax	0	
V.P.F.	0	
Miscellaneous	0	
<b>Total</b>		<b>28319</b>

<u>ESI Calculations</u>		
Total Salary / Wages for E.S.I.	199992	
Total Contribution of E.S.I. (Employee)	3519	
Total Contribution of E.S.I. (Employer)	9500	
Total ESI Challan		13019
Total ESI Employees	32	
Remarks (if any) :		

<b>Net Payment</b>		<b>171673</b>
Total Employees	32	

**SUN OPERATION & MAINTANCE ENGG.P. LTD**  
**1341ST FLOOR SHANKER RD. MKT. NEW RAJENDER NAGAR DELHI**

CITY CENTER MALL

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

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

**APRIL 2015**

E.S.I. No. 11001044030001001  
 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 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. CH. W.P. P.D.	Earnings 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	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	BIMLA H.K DL-CPM-38558/2493 1113955831	01/05/2012	9048 0 0 0 0	0 0 0 0	15.0 3.0 0.0 0.0 18.0	0.0 0.0 12.0 18.0	5429 0 0 0 0	0 0 0 0	0 0 0 0	651 96 0 0	0 0 0	452 199 258	4682	<i>Bank transfer</i>
2	VEER PAL H.K DL-CPM-38558/2494 1113955836	01/05/2012	9048 0 0 0 0	0 0 0 0	16.0 3.0 0.0 0.0 19.0	0.0 0.0 11.0 19.0	5730 0 0 0 0	0 0 0 0	0 0 0	688 101 0 0	0 0 0	477 211 273	4941	<i>Bank transfer</i>
3	RADHA H.M DL-CPM-38558/2495 1113970013	01/05/2012	9048 0 0 0 0	0 0 0 0	15.0 3.0 0.0 0.0 18.0	0.0 0.0 12.0 18.0	5429 0 0 0 0	0 0 0 0	0 0 0	651 96 0 0	0 0 0	452 199 258	4682	<i>Bank transfer</i>
4	PARMAL H.K DL-CPM-38558/2496 1114007567	01/07/2012	9048 0 0 0 0	0 0 0 0	13.0 2.0 0.0 0.0 15.0	0.0 0.0 15.0 15.0	4524 0 0 0 0	0 0 0 0	0 0 0	543 80 0 0	0 0 0	377 166 215	3901	<i>Bank transfer</i>
5	MANOJ H.K DL-CPM-38558/2497 1114007583	01/07/2012	9048 0 0 0 0	0 0 0 0	14.0 3.0 0.0 0.0 17.0	0.0 0.0 13.0 17.0	5127 0 0 0 0	0 0 0 0	0 0 0	615 90 0 0	0 0 0	427 188 244	4422	<i>Bank transfer</i>
6	RAM KUMAR H.K DL-CPM-38558/2499 1114025160	01/08/2012	9048 0 0 0 0	0 0 0 0	19.0 4.0 0.0 0.0 23.0	0.0 0.0 7.0 23.0	6937 0 0 0 0	0 0 0 0	0 0 0	832 122 0 0	0 0 0	578 254 330	5983	<i>Bank transfer</i>
7	VIJAY H.K DL-CPM-38558/2504 1114030492	22/09/2012	9048 0 0 0 0	0 0 0 0	19.0 4.0 0.0 0.0 23.0	0.0 0.0 7.0 23.0	6937 0 0 0 0	0 0 0 0	0 0 0	832 122 0 0	0 0 0	578 254 330	5983	<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. EST	Net Salary	Signature With Revenue Stamp																
			Basic	D.A.	Spl. All H.R.A.	W.D.	HD.	E.L.	S.L.	CH.	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. Adv	F.S.I.	Loan/P. Tax	V.P.F. Misc				
8 51224	MD. KASHIM H.K DL-CPM-38558/2525 1113771303	10/01/2013	9048	0	0	16.0	0.0	0.0	3.0	0.0	11.0	0.0	19.0	5730	0	0	0	0	0	0	0	0	0	688	101	0	0	0	0	477	211	273	4941	Bank Transfer
9 51250	KALI CHARN H.K DL-CPM-38558/2533 1114137796	05/03/2013	9048	0	0	18.0	0.0	0.0	4.0	0.0	8.0	0.0	22.0	6635	0	0	0	0	0	0	0	0	0	796	117	0	0	0	0	553	243	316	5722	Bank Transfer
10 51251	MANGAL MANDAL H.K DL-CPM-38558/2534 1114137797	10/03/2013	9048	0	0	21.0	0.0	0.0	4.0	0.0	5.0	0.0	25.0	7540	0	0	0	0	0	0	0	0	0	905	132	0	0	0	0	628	277	359	6503	Bank Transfer
11 51271	SAVITRI H.M DL-CPM-38558/2536 1114152816	01/04/2013	9048	0	0	15.0	0.0	0.0	3.0	0.0	12.0	0.0	18.0	5429	0	0	0	0	0	0	0	0	0	651	96	0	0	0	0	452	199	258	4682	Bank Transfer
12 51280	ARVIND DL-CPM-38558/2547 1114246432	01/09/2013	10998	0	0	26.0	0.0	0.0	4.0	0.0	0.0	0.0	30.0	10998	0	0	0	0	0	0	0	0	0	1320	193	0	0	0	0	916	404	523	9485	Bank Transfer
13 60069	UPENDER DL-CPM-38558/2541 1114188551	01/06/2013	9048	0	0	17.0	0.0	0.0	4.0	0.0	9.0	0.0	21.0	6334	0	0	0	0	0	0	0	0	0	760	111	0	0	0	0	528	232	301	5463	Bank Transfer
14 99123	KULDEEP H.K SUPERVISOR DL-CPM-38558/2546 1114224775	01/08/2013	10998	0	0	14.0	0.0	0.0	3.0	0.0	13.0	0.0	17.0	6232	0	0	0	0	0	0	0	0	0	748	110	0	0	0	0	519	229	297	5374	Bank Transfer



**SUN OPERATION & MAINTNANCE ENGG.PV. LTD**

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

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

**CITY CENTER MALL**

**3 ROHINI 2NP.F. No. DL-CPM-38558**

**E.S.I. No. 11001044030001001**

**APRIL 2015**

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S.No. Emp. Code	Employee Name E/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.	W.D.	H.D.	E.L.	C.L.	S.I.	C.H.	W.P.	P.D.	Basic	D.A.	Spl. All	H.R.A.				Conv.	C.C.A.	Med. All	Misc-1	Misc-2	OT/Misc3	Misc-4	E.P.F.	E.S.I.	Loan/P.Tax	V.P.F.	Misc		
15 99172	SUSHILA H.K DL-CPM-38558/2554 1114264819	15/11/2013	9048	0	0	0	16.0	2.0	0.0	0.0	0.0	12.0	18.0	5429	0	0	0	0	0	0	0	0	0	0	651	96	0	0	0	0	452	199	258	4682	Bank Transfer
16 99214	VINOD MINJ H.B DL-CPM-38558/2568 2014670373	01/04/2014	9048	0	0	0	21.0	4.0	0.0	0.0	0.0	5.0	25.0	7540	0	0	0	0	0	0	0	0	0	0	905	132	0	0	0	0	628	277	359	6503	Bank Transfer
17 99234	LALAN RAM H.B DL-CPM-38558/2569 2012998131	01/05/2014	9048	0	0	0	23.0	4.0	0.0	0.0	0.0	3.0	27.0	8143	0	0	0	0	0	0	0	0	0	0	977	143	0	0	0	0	678	299	387	7023	Bank Transfer
18 99236	RAJESH H.B DL-CPM-38558/2352 1114381594	01/05/2014	9048	0	0	0	17.0	3.0	0.0	0.0	0.0	10.0	20.0	6032	0	0	0	0	0	0	0	0	0	0	724	106	0	0	0	0	502	222	287	5202	Bank Transfer
19 99240	SATBIR H.B DL-CPM-38558/2570 1114381608	01/05/2014	9048	0	0	0	17.0	3.0	0.0	0.0	0.0	10.0	20.0	6032	0	0	0	0	0	0	0	0	0	0	724	106	0	0	0	0	502	222	287	5202	Bank Transfer
20 99251	MANOJ KUMAR H.B DL-CPM-38558/2573 1114397458	01/06/2014	10998	0	0	0	18.0	4.0	0.0	0.0	0.0	8.0	22.0	8065	0	0	0	0	0	0	0	0	0	0	968	142	0	0	0	0	672	296	384	6955	Bank Transfer
21 99264	SHEELA DL-CPM-38558/2591 1114413123	01/07/2014	9048	0	0	0	16.0	2.0	0.0	0.0	0.0	12.0	18.0	5429	0	0	0	0	0	0	0	0	0	0	651	96	0	0	0	0	452	199	258	4682	Bank Transfer

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

APRIL 2015

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

S.No. Emp. Code	Employee Name E/H Name Designation P.F. Number Insurance Number Total	D.O.J.	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. P.D.	Earnings Basic D.A. Spl. All H.R.A. D.Wage	Conv. C.C.A. Otn. 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 Dif. ESI	Net Salary	Signature With Revenue Stamp
22 99293	RAHUL 2 H.B DL-CPM-38558/2630 1114453246	01/09/2014	9048 0 0 0 0	0 0 0 0	14.0 2.0 0.0 0.0 16.0	4826 0 0 0 0	0 0 0 0	0 0 0	579 85 0 0	0 0 0	402 177 230	4162	<i>Bank Transfer</i>
23 99299	RAHUL 1 DL-CPM-38558/2619 1114453102	01/09/2014	9048 0 0 0 0	0 0 0 0	17.0 4.0 0.0 0.0 21.0	6334 0 0 0 0	0 0 0	0 0 0	760 111 0 0	0 0 0	528 232 301	5463	<i>Chaudhary</i>
24 99303	SUNIL 2 H.B DL-CPM-38558/2631 1114453248	01/09/2014	9048 0 0 0 0	0 0 0 0	16.0 4.0 0.0 0.0 20.0	6032 0 0 0 0	0 0 0	0 0 0	724 106 0 0	0 0 0	502 222 287	5202	<i>Chaudhary</i>
25 99331	PARMOD DL-CPM-38558/2685 1114504261	01/12/2014	9048 0 0 0 0	0 0 0 0	15.0 3.0 0.0 0.0 18.0	5429 0 0 0 0	0 0 0	0 0 0	651 96 0 0	0 0 0	452 199 258	4682	<i>Chaudhary</i>
26 99334	RAVI H.B DL-CPM-38558/2688 1114504265	01/12/2014	9048 0 0 0 0	0 0 0 0	15.0 2.0 0.0 0.0 17.0	5127 0 0 0 0	0 0 0	0 0 0	615 90 0 0	0 0 0	427 188 244	4422	<i>Bank Transfer</i>
27 99335	JAI BHAGWAN H.B DL-CPM-38558/2689 2213667146	01/12/2014	9048 0 0 0 0	0 0 0 0	15.0 3.0 0.0 0.0 18.0	5429 0 0 0 0	0 0 0	0 0 0	651 96 0 0	0 0 0	452 199 258	4682	<i>Chaudhary</i>
28 99347	SUNNY KUMAR H.B DL-CPM-38558/2721 1114522055	01/01/2015	9048 0 0 0 0	0 0 0 0	16.0 3.0 0.0 0.0 19.0	5730 0 0 0 0	0 0 0	0 0 0	688 101 0 0	0 0 0	477 211 273	4941	<i>Chaudhary</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				Earnings				Deductions				Employer Pension Diff. EST	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.F. 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 L.Tax	Loan/P.Tax V.P.F. Misc						
29 99350	DAVINDER HB DL-CPM-38558/2739 1114535644	01/02/2015	9048 0 0 0	0 0 0 0	0 0 0 0	15.0 2.0 0.0 0.0	0.0 0.0 13.0 17.0	5127 0 0 0	0 0 0 0	0 0 0 0	615 90 0 0	0 0 0 0	0 0 0 0	427 188 244	4422	<i>Chakraborty</i> 020991	
30 99534	BIJENDER HB DL-CPM-38558/2740 1114535646	01/02/2015	9048 0 0 0	0 0 0 0	0 0 0 0	12.0 2.0 0.0 0.0	0.0 0.0 16.0 14.0	4222 0 0 0	0 0 0 0	0 0 0 0	507 74 0 0	0 0 0 0	0 0 0 0	352 155 201	3641	<i>Chakraborty</i> 020993	
31 99541	SOMPAL HB DL-CPM-38558/2756 1114553247	01/03/2015	10010 0 0 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	7007 0 0 0	0 0 0 0	0 0 0 0	841 123 0 0	0 0 0 0	0 0 0 0	584 257 333	6043	<i>Chakraborty</i> 020989	
32 99563	RAHUL DL-CPM-38558/2775 1114567338	01/04/2015	9048 0 0 0	0 0 0 0	0 0 0 0	26.0 4.0 0.0 0.0	0.0 0.0 0.0 30.0	9048 0 0 0	0 0 0 0	0 0 0 0	1086 159 803 0	0 0 0 0	0 0 0 0	754 332 430	7000	<i>Chakraborty</i> 020994	
TOTAL :			296348 0 0 0	0 0 0 0	0 0 0 0			199992 0 0 0	0 0 0 0	0 0 0 0	23997 3519 803 0	0 0 0 0	0 0 0 0	16657 7340 9514	171673		