

**SUN OPERATION & MAINTNANCE 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

JANUARY 2015

| <u>Total Earnings</u>                     |               |     |
|---|---------------|-----|
| Basic                                     | 219292        | (+) |
| 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             |     |
| OT A/Miscellaneous (E.S.I.) (VMISC 3)     | 0             |     |
| Miscellaneous (W/O PF & ESD) (VMISC 4)    | 0             |     |
| <b>TOTAL EARNING</b>                      | <b>219292</b> |     |

| <u>PF Calculations</u>                       |        |           |
|--|--------|-----------|
| Total Salary / Wages for P.F.                | 219292 |           |
| Total Salary / Wages for Pension             | 219292 |           |
| Total Contribution of Employee (12%) (A/C 1) |        | 26311 (A) |
| <u>Total Contribution of Employer</u>        |        |           |
| (a) Pension Share (8.33%) (A/C 10)           | 18265  |           |
| (b) Difference Share (3.67%) (A/C 1)         | 8046   |           |
| (c) ADMN. Charges (1.1%) (A/C 2)             | 2413   |           |
| (d) DLI Charges (0.5%) (A/C 21)              | 1097   |           |
| (e) ADMN. on D.L.I. (0.01%) (A/C 22)         | 22     |           |
| Total Employer Share (a+b+c+d+e)             |        | 29843 (B) |
| Total PF Challan (A+B)                       |        | 56154     |
| Total PF Employees                           | 34     |           |

| <u>Total Deductions</u> |              |  |
|-------------------------|--------------|--|
| E.P.F.                  | 26311        |  |
| E.S.I.                  | 3856         |  |
| Advance                 | 13500        |  |
| Income Tax (T.D.S.)     | 0            |  |
| Professional Tax        | 0            |  |
| V.P.F.                  | 0            |  |
| Miscellaneous           | 0            |  |
| <b>Total</b>            | <b>43667</b> |  |

| <u>ESI Calculations</u>                 |        |       |
|---|--------|-------|
| Total Salary / Wages for E.S.I.         | 219292 |       |
| Total Contribution of E.S.I. (Employee) | 3856   |       |
| Total Contribution of E.S.I. (Employer) | 10417  |       |
| Total ESI Challan                       |        | 14273 |
| Total ESI Employees                     | 34     |       |
| Remarks (if any) :                      |        |       |

|                    |    |               |
|--------------------|----|---------------|
| <b>Net Payment</b> |    | <b>175625</b> |
| Total Employees    | 34 |               |

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

CITY CENTER MALL 1-B-3 ROHINI 2NP.F. No. DL-CPM-38558

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

Salary / Wages Register for the month of

JANUARY 2015

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| S.No.<br>Emp. Code | Employee Name<br>E/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>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 | W.D.       | H.D. | E.L. | C.L.     | S.L. | Basic | D.A. | Spl. All   | H.R.A. | 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 | Misc |      |                    |
| 1<br>51151         | BIMLA<br>H.K<br>DL-CPM-38558/2493<br>1113955831                                      | 01/05/2012 | 8632             | 0     | 0                    | 20.0       | 4.0  | 0.0  | 0.0      | 0.0  | 7.0   | 24.0 | 6683       | 0      | 0     | 0                          | 0          | 0                            | 0               | 0        | 802    | 117    | 0        | 0      | 0      | 0      | 0   | 557  | 245        | 318  | 5764 | Nyft               |
| 2<br>51155         | VEER PAL<br>H.K<br>DL-CPM-38558/2494<br>1113955836                                   | 01/05/2012 | 8632             | 0     | 0                    | 21.0       | 4.0  | 0.0  | 0.0      | 0.0  | 6.0   | 25.0 | 6961       | 0      | 0     | 0                          | 0          | 0                            | 0               | 0        | 835    | 122    | 0        | 0      | 0      | 0      | 0   | 580  | 255        | 331  | 6004 | Nyft               |
| 3<br>51157         | RADHA<br>H.M<br>DL-CPM-38558/2495<br>1113970013                                      | 01/05/2012 | 8632             | 0     | 0                    | 18.0       | 4.0  | 0.0  | 0.0      | 0.0  | 9.0   | 22.0 | 6126       | 0      | 0     | 0                          | 0          | 0                            | 0               | 0        | 735    | 108    | 0        | 0      | 0      | 0      | 0   | 510  | 225        | 291  | 5283 | Nyft               |
| 4<br>51167         | PARMAL<br>H.K<br>DL-CPM-38558/2496<br>1114007567                                     | 01/07/2012 | 8632             | 0     | 0                    | 16.0       | 3.0  | 0.0  | 0.0      | 0.0  | 12.0  | 19.0 | 5291       | 0      | 0     | 0                          | 0          | 0                            | 0               | 0        | 635    | 93     | 0        | 0      | 0      | 0      | 0   | 441  | 194        | 252  | 4563 | Cheyur<br>15/10/60 |
| 5<br>51173         | MANOJ<br>H.K<br>DL-CPM-38558/2497<br>1114007583                                      | 01/07/2012 | 8632             | 0     | 0                    | 18.0       | 4.0  | 0.0  | 0.0      | 0.0  | 9.0   | 22.0 | 6126       | 0      | 0     | 0                          | 0          | 0                            | 0               | 0        | 735    | 108    | 0        | 0      | 0      | 0      | 0   | 510  | 225        | 291  | 5283 | Nyft               |
| 6<br>51180         | RAM KUMAR<br>H.K<br>DL-CPM-38558/2499<br>1114025160                                  | 01/08/2012 | 8632             | 0     | 0                    | 21.0       | 4.0  | 0.0  | 0.0      | 0.0  | 6.0   | 25.0 | 6961       | 0      | 0     | 0                          | 0          | 0                            | 0               | 0        | 835    | 122    | 0        | 0      | 0      | 0      | 0   | 580  | 255        | 331  | 6004 | Nyft               |
| 7<br>51197         | VJAY<br>H.K<br>DL-CPM-38558/2504<br>1114030492                                       | 22/09/2012 | 8632             | 0     | 0                    | 27.0       | 4.0  | 0.0  | 0.0      | 0.0  | 0.0   | 31.0 | 8632       | 0      | 0     | 0                          | 0          | 0                            | 0               | 0        | 1036   | 152    | 0        | 0      | 0      | 0      | 0   | 719  | 317        | 411  | 7444 | Nyft               |

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CITY CENTER MALL 1-B-3 ROHINI 2NP.F. No. DL-CPM-38558

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

JANUARY 2015

E.S.I. No. 110010440300001001  
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| S.No.<br>Emp. Code | Employee Name<br>E/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>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. | 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 |                   |      |  |            |  |  |  |                            |            |                              |
| 8<br>51224         | MD. KASHIM<br>H.K<br>DL-CPM-38558/2525<br>1113771303                                 | 10/01/2013 | 8632<br>0<br>0<br>0        | 0<br>0<br>0<br>0           | 19.0<br>4.0<br>0.0<br>0.0 | 0.0<br>0.0<br>8.0<br>23.0  | 6404<br>0<br>0<br>0               | 0<br>0<br>0<br>0              | 768<br>113<br>0<br>0          | 0<br>0<br>0<br>0        | 881                     | 533<br>235<br>305 | 5523 |  |            |  |  |  |                            |            |                              |
| 9<br>51250         | KALI CHARN<br>H.K<br>DL-CPM-38558/2533<br>1114137796                                 | 05/03/2013 | 8632<br>0<br>0<br>0        | 0<br>0<br>0<br>0           | 20.0<br>4.0<br>0.0<br>0.0 | 0.0<br>0.0<br>7.0<br>24.0  | 6683<br>0<br>0<br>0               | 0<br>0<br>0<br>0              | 802<br>117<br>0<br>0          | 0<br>0<br>0<br>0        | 919                     | 557<br>245<br>318 | 5764 |  |            |  |  |  |                            |            |                              |
| 10<br>51251        | MANGAL MANDAL<br>H.K<br>DL-CPM-38558/2534<br>1114137797                              | 10/03/2013 | 8632<br>0<br>0<br>0        | 0<br>0<br>0<br>0           | 22.0<br>4.0<br>0.0<br>0.0 | 0.0<br>0.0<br>5.0<br>26.0  | 7240<br>0<br>0<br>0               | 0<br>0<br>0<br>0              | 869<br>127<br>0<br>0          | 0<br>0<br>0<br>0        | 996                     | 603<br>266<br>344 | 6244 |  |            |  |  |  |                            |            |                              |
| 11<br>51271        | SAVITRI<br>H.M<br>DL-CPM-38558/2536<br>1114152816                                    | 01/04/2013 | 8632<br>0<br>0<br>0        | 0<br>0<br>0<br>0           | 17.0<br>3.0<br>0.0<br>0.0 | 0.0<br>0.0<br>11.0<br>20.0 | 5569<br>0<br>0<br>0               | 0<br>0<br>0<br>0              | 668<br>98<br>0<br>0           | 0<br>0<br>0<br>0        | 766                     | 464<br>204<br>265 | 4803 |  |            |  |  |  |                            |            |                              |
| 12<br>51280        | ARVIND<br>DL-CPM-38558/2547<br>1114246432  | 01/09/2013 | 10478<br>0<br>0<br>0       | 0<br>0<br>0<br>0           | 20.0<br>4.0<br>0.0<br>0.0 | 0.0<br>0.0<br>7.0<br>24.0  | 8112<br>0<br>0<br>0               | 0<br>0<br>0<br>0              | 973<br>142<br>0<br>0          | 0<br>0<br>0<br>0        | 1115                    | 676<br>297<br>386 | 6997 |  |            |  |  |  |                            |            |                              |
| 13<br>60069        | UPENDER<br>DL-CPM-38558/2541<br>1114188551   | 01/06/2013 | 8632<br>0<br>0<br>0        | 0<br>0<br>0<br>0           | 17.0<br>4.0<br>0.0<br>0.0 | 0.0<br>0.0<br>10.0<br>21.0 | 5847<br>0<br>0<br>0               | 0<br>0<br>0<br>0              | 702<br>103<br>0<br>0          | 0<br>0<br>0<br>0        | 805                     | 487<br>215<br>278 | 5042 |  |            |  |  |  |                            |            |                              |
| 14<br>99123        | KULDEEP<br>H.K. SUPERVISOR<br>DL-CPM-38558/2546<br>1114224775                        | 01/08/2013 | 10478<br>0<br>0<br>0       | 0<br>0<br>0<br>0           | 17.0<br>4.0<br>0.0<br>0.0 | 0.0<br>0.0<br>10.0<br>21.0 | 7098<br>0<br>0<br>0               | 0<br>0<br>0<br>0              | 852<br>125<br>0<br>0          | 0<br>0<br>0<br>0        | 977                     | 591<br>261<br>338 | 6121 |  |            |  |  |  |                            |            |                              |

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

E.S.I. No. 11001044030001001

Salary / Wages Register for the month of

JANUARY 2015

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| S.No.<br>Emp. Code | Employee Name<br>F/H Name<br>Destination<br>P.F. Number<br>Insurance Number<br>Total | Salary/Wage Rate<br>Basic<br>D.A.<br>Sp. All<br>H.R.A.<br>D.Wage | Cony.<br>C.C.A.<br>O All<br>Medical | Attendance<br>W.D.<br>H.D.<br>E.L.<br>C.L... | S.I.<br>C.H.<br>W.P.<br>P.D. | Earnings<br>Basic<br>D.A.<br>Sp. All<br>H.R.A.<br>D.Wage | Cony.<br>C.C.A.<br>Oth. All<br>Med. All | Misc-1<br>Misc-2<br>OT/Misc3<br>Misc-4 | Deductions<br>E.P.F.<br>E.S.I.<br>Adv<br>ITax | Loan/P.Tax<br>V.P.F.<br>Misc | Employer<br>Pension<br>Diff.<br>ESI | Net Salary | Signature<br>With<br>Revenue<br>Stamp |
|--------------------|--|--|-------------------------------------|--|------------------------------|--|---|--|---|------------------------------|-------------------------------------|------------|---------------------------------------|
| 15<br>99171        | SHIV NARAYAN<br>H.K<br>DL-CPM-38558/2553<br>1114264810 15/11/2013                    | 8632<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0                    | 19.0<br>4.0<br>0.0<br>0.0<br>0.0             | 0.0<br>0.0<br>8.0<br>23.0    | 6404<br>0<br>0<br>0<br>0                                 | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                       | 768<br>113<br>0<br>0                          | 0<br>0<br>0<br>0             | 533<br>235<br>305                   | 5523       | <i>Not</i>                            |
| 16<br>99172        | SUSHILA<br>H.K<br>DL-CPM-38558/2554<br>1114264819 15/11/2013                         | 8632<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0                    | 15.0<br>3.0<br>0.0<br>0.0<br>0.0             | 0.0<br>0.0<br>13.0<br>18.0   | 5012<br>0<br>0<br>0<br>0                                 | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                       | 601<br>88<br>0<br>0                           | 0<br>0<br>0<br>0             | 417<br>184<br>239                   | 4323       | <i>Not</i>                            |
| 17<br>99213        | KAPIL<br>DL-CPM-38558/2567<br>1114359364 01/04/2014                                  | 8632<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0                    | 26.0<br>4.0<br>0.0<br>0.0<br>0.0             | 0.0<br>0.0<br>1.0<br>30.0    | 8354<br>0<br>0<br>0<br>0                                 | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                       | 1002<br>147<br>7000<br>0                      | 0<br>0<br>0<br>0             | 696<br>306<br>397                   | 205        | <i>K. U. D.</i>                       |
| 18<br>99214        | VINOD MINJ<br>DL-CPM-38558/2568<br>2014670373 01/04/2014                             | 8632<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0                    | 20.0<br>4.0<br>0.0<br>0.0<br>0.0             | 0.0<br>0.0<br>7.0<br>24.0    | 6683<br>0<br>0<br>0<br>0                                 | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                       | 802<br>117<br>0<br>0                          | 0<br>0<br>0<br>0             | 557<br>245<br>318                   | 5764       | <i>Not</i>                            |
| 19<br>99234        | LALAN RAM<br>DL-CPM-38558/2569<br>2012998131 01/05/2014                              | 8632<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0                    | 17.0<br>3.0<br>0.0<br>0.0<br>0.0             | 0.0<br>0.0<br>11.0<br>20.0   | 5569<br>0<br>0<br>0<br>0                                 | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                       | 668<br>98<br>0<br>0                           | 0<br>0<br>0<br>0             | 464<br>204<br>265                   | 4803       | <i>Not</i>                            |
| 20<br>99236        | RAJESH<br>DL-CPM-38558/2352<br>1114381594 01/05/2014                                 | 8632<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0                    | 19.0<br>4.0<br>0.0<br>0.0<br>0.0             | 0.0<br>0.0<br>8.0<br>23.0    | 6404<br>0<br>0<br>0<br>0                                 | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                       | 768<br>113<br>0<br>0                          | 0<br>0<br>0<br>0             | 533<br>235<br>305                   | 5523       | <i>Not</i>                            |
| 21<br>99240        | SATBIR<br>DL-CPM-38558/2570<br>1114381608 01/05/2014                                 | 8632<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0                    | 17.0<br>4.0<br>0.0<br>0.0<br>0.0             | 0.0<br>0.0<br>10.0<br>21.0   | 5847<br>0<br>0<br>0<br>0                                 | 0<br>0<br>0<br>0                        | 0<br>0<br>0<br>0                       | 702<br>103<br>0<br>0                          | 0<br>0<br>0<br>0             | 487<br>215<br>278                   | 5042       | <i>Not</i>                            |



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

CITY CENTER MALL 1-B-3 ROHINI 2N.P.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 2015

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| S.No.<br>Emp. Code | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>Total | D.O.J.     | Salary/Wage Rate                              |                                     |                                  | Attendance                   |  |   | Earnings                               |                                  |                              |                   | Deductions |   |  | Employer Pension Diff. ESI | Net Salary | Signature With Revenue Stamp |
|--------------------|--|------------|---|-------------------------------------|----------------------------------|------------------------------|--|---|--|----------------------------------|------------------------------|-------------------|------------|---|--|----------------------------|------------|------------------------------|
|                    |  |            | Basic<br>D.A.<br>Spl. All<br>H.R.A.<br>D.Wage | Conv.<br>C.C.A.<br>O.All<br>Medical | W.D.<br>H.D.<br>E.L.<br>C.L.     | S.I.<br>C.H.<br>W.P.<br>P.D. | Basic<br>D.A.<br>Spl. All.<br>H.R.A.<br>D.Wage | Conv.<br>C.C.A.<br>Oth. All<br>Med. All | Misc-1<br>Misc-2<br>OT/Misc3<br>Misc-4 | E.P.F.<br>E.S.I.<br>Adv<br>I.Tax | Loan/P.Tax<br>V.P.F.<br>Misc |                   |            |   |  |                            |            |                              |
| 22<br>99251        | MANOJ KUMAR<br>DL-CPM-38558/2573<br>1114397458                                       | 01/06/2014 | 10478<br>0<br>0<br>0<br>0                     | 0<br>0<br>0<br>0<br>0               | 19.0<br>4.0<br>0.0<br>0.0<br>0.0 | 0.0<br>0.0<br>8.0<br>23.0    | 7774<br>0<br>0<br>0<br>0                       | 0<br>0<br>0<br>0<br>0                   | 933<br>137<br>6500<br>0                | 0<br>0<br>0<br>0                 | 7570                         | 648<br>285<br>370 | 204        | <i>STP</i>  |  |                            |            |                              |
| 23<br>99264        | SHEELA<br>DL-CPM-38558/2591<br>1114413123  | 01/07/2014 | 8632<br>0<br>0<br>0<br>0                      | 0<br>0<br>0<br>0<br>0               | 19.0<br>4.0<br>0.0<br>0.0<br>0.0 | 0.0<br>0.0<br>8.0<br>23.0    | 6404<br>0<br>0<br>0<br>0                       | 0<br>0<br>0<br>0<br>0                   | 768<br>113<br>0<br>0                   | 0<br>0<br>0<br>0                 | 881                          | 533<br>235<br>305 | 5523       | <i>N/A</i>  |  |                            |            |                              |
| 24<br>99293        | RAHUL 2<br>DL-CPM-38558/2630<br>1114453246   | 01/09/2014 | 8632<br>0<br>0<br>0<br>0                      | 0<br>0<br>0<br>0<br>0               | 20.0<br>4.0<br>0.0<br>0.0<br>0.0 | 0.0<br>0.0<br>7.0<br>24.0    | 6683<br>0<br>0<br>0<br>0                       | 0<br>0<br>0<br>0<br>0                   | 802<br>117<br>0<br>0                   | 0<br>0<br>0<br>0                 | 919                          | 557<br>245<br>318 | 5764       | <i>N/A</i>  |  |                            |            |                              |
| 25<br>99299        | RAHUL 1<br>DL-CPM-38558/2619<br>1114453102   | 01/09/2014 | 8632<br>0<br>0<br>0<br>0                      | 0<br>0<br>0<br>0<br>0               | 15.0<br>2.0<br>0.0<br>0.0<br>0.0 | 0.0<br>0.0<br>14.0<br>17.0   | 4734<br>0<br>0<br>0<br>0                       | 0<br>0<br>0<br>0<br>0                   | 568<br>83<br>0<br>0                    | 0<br>0<br>0<br>0                 | 651                          | 394<br>174<br>225 | 4083       | <i>Rohini</i>   |  |                            |            |                              |
| 26<br>99303        | SUNIL 2<br>DL-CPM-38558/2631<br>1114453248   | 01/09/2014 | 8632<br>0<br>0<br>0<br>0                      | 0<br>0<br>0<br>0<br>0               | 20.0<br>4.0<br>0.0<br>0.0<br>0.0 | 0.0<br>0.0<br>7.0<br>24.0    | 6683<br>0<br>0<br>0<br>0                       | 0<br>0<br>0<br>0<br>0                   | 802<br>117<br>0<br>0                   | 0<br>0<br>0<br>0                 | 919                          | 557<br>245<br>318 | 5764       |  |  |                            |            |                              |
| 27<br>99331        | PARMOD<br>DL-CPM-38558/2685<br>1114504261  | 01/12/2014 | 8632<br>0<br>0<br>0<br>0                      | 0<br>0<br>0<br>0<br>0               | 18.0<br>4.0<br>0.0<br>0.0<br>0.0 | 0.0<br>0.0<br>9.0<br>22.0    | 6126<br>0<br>0<br>0<br>0                       | 0<br>0<br>0<br>0<br>0                   | 735<br>108<br>0<br>0                   | 0<br>0<br>0<br>0                 | 843                          | 510<br>225<br>291 | 5283       | <i>Cheyu</i><br><i>15/10/15</i>   |  |                            |            |                              |
| 28<br>99333        | SANDEEP<br>DL-CPM-38558/2687<br>1114504264   | 01/12/2014 | 8632<br>0<br>0<br>0<br>0                      | 0<br>0<br>0<br>0<br>0               | 20.0<br>4.0<br>0.0<br>0.0<br>0.0 | 0.0<br>0.0<br>7.0<br>24.0    | 6683<br>0<br>0<br>0<br>0                       | 0<br>0<br>0<br>0<br>0                   | 802<br>117<br>0<br>0                   | 0<br>0<br>0<br>0                 | 919                          | 557<br>245<br>318 | 5764       | <i>N/A</i>  |  |                            |            |                              |

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

CITY CENTER MALL 1-B-3 ROHINI 2NP.F. No. DL-CPM-38555

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

JANUARY 2015

E.S.I. No. 11001044030001001  
Page No. : 5

Salary / Wages Register for the month of

| S.No.<br>Emp. Code | Employee Name<br>E/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>Total | D.O.J.     | Salary/Wage Rate                              |                                     |                              |                              | Attendance                                    |   |  |                                 | Earnings                     |  |  |  | Deductions |  |  |  | Employer Pension Diff. ESI | Net Salary | Signature With Revenue Stamp |
|--------------------|--|------------|---|-------------------------------------|------------------------------|------------------------------|---|---|--|---------------------------------|------------------------------|--|--|--|------------|--|--|--|----------------------------|------------|------------------------------|
|                    |  |            | Basic<br>D.A.<br>Spl. All<br>H.R.A.<br>D.Wage | Conv.<br>C.C.A.<br>O.All<br>Medical | W.D.<br>H.D.<br>E.L.<br>C.L. | S.L.<br>C.H.<br>W.P.<br>P.D. | Basic<br>D.A.<br>Spl. All<br>H.R.A.<br>D.Wage | Conv.<br>C.C.A.<br>Oth. All<br>Med. All | Misc-1<br>Misc-2<br>OT/Misc3<br>Misc-4 | E.P.F.<br>E.S.I.<br>Adv<br>ITax | Loan/P.Tax<br>V.P.F.<br>Misc |  |  |  |            |  |  |  |                            |            |                              |
| 29<br>99334        | RAVI<br>DL-CPM-38558/2688<br>1114504265  | 01/12/2014 | 8632<br>0<br>0<br>0<br>0                      | 0<br>0<br>0<br>0                    | 19.0<br>3.0<br>0.0<br>0.0    | 0.0<br>0.0<br>9.0<br>22.0    | 6126<br>0<br>0<br>0                           | 735<br>108<br>0<br>0                    | 0<br>0<br>0<br>0                       | 510<br>225<br>291               | 5283                         |  |  |  |            |  |  |  |                            |            |                              |
| 30<br>99335        | JAI BHAGWAN<br>DL-CPM-38558/2689<br>1114504267                                       | 01/12/2014 | 8632<br>0<br>0<br>0<br>0                      | 0<br>0<br>0<br>0                    | 19.0<br>4.0<br>0.0<br>0.0    | 0.0<br>0.0<br>8.0<br>23.0    | 6404<br>0<br>0<br>0                           | 768<br>113<br>0<br>0                    | 0<br>0<br>0<br>0                       | 533<br>235<br>305               | 5523                         |  |  |  |            |  |  |  |                            |            |                              |
| 31<br>99336        | ALI ABBAS<br>DL-CPM-38558/2690<br>1114504268   | 01/12/2014 | 8632<br>0<br>0<br>0<br>0                      | 0<br>0<br>0<br>0                    | 22.0<br>4.0<br>0.0<br>0.0    | 0.0<br>0.0<br>5.0<br>26.0    | 7240<br>0<br>0<br>0                           | 869<br>127<br>0<br>0                    | 0<br>0<br>0<br>0                       | 603<br>266<br>344               | 6244                         |  |  |  |            |  |  |  |                            |            |                              |
| 32<br>99345        | BABLU<br>DL-CPM-38558/2719<br>1114522051   | 01/01/2015 | 8632<br>0<br>0<br>0<br>0                      | 0<br>0<br>0<br>0                    | 18.0<br>4.0<br>0.0<br>0.0    | 0.0<br>0.0<br>9.0<br>22.0    | 6126<br>0<br>0<br>0                           | 735<br>108<br>0<br>0                    | 0<br>0<br>0<br>0                       | 510<br>225<br>291               | 5283                         |  |  |  |            |  |  |  |                            |            |                              |
| 33<br>99346        | PAWAN<br>DL-CPM-38558/2720<br>1114522053   | 01/01/2015 | 8632<br>0<br>0<br>0<br>0                      | 0<br>0<br>0<br>0                    | 13.0<br>2.0<br>0.0<br>0.0    | 0.0<br>0.0<br>16.0<br>15.0   | 4177<br>0<br>0<br>0                           | 501<br>74<br>0<br>0                     | 0<br>0<br>0<br>0                       | 348<br>153<br>199               | 3602                         |  |  |  |            |  |  |  |                            |            |                              |
| 34<br>99347        | SUNNY KUMAR<br>DL-CPM-38558/2721<br>1114522055                                       | 01/01/2015 | 8632<br>0<br>0<br>0<br>0                      | 0<br>0<br>0<br>0                    | 18.0<br>4.0<br>0.0<br>0.0    | 0.0<br>0.0<br>9.0<br>22.0    | 6126<br>0<br>0<br>0                           | 735<br>108<br>0<br>0                    | 0<br>0<br>0<br>0                       | 510<br>225<br>291               | 5283                         |  |  |  |            |  |  |  |                            |            |                              |
| TOTAL :            |  |            | 299026<br>0<br>0<br>0<br>0                    | 0<br>0<br>0<br>0                    | 219292<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0             | 26311<br>3856<br>13500<br>0                   | 0<br>0<br>0<br>0                        | 18265<br>8046<br>10432                 | 175625                          |                              |  |  |  |            |  |  |  |                            |            |                              |



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

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

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

PF CODE NO. :DL-CPM-38558

Department Total of Salary / Wages for the month of

JANUARY 2015

ESI CODE NO :11001044030001001

| <u>Total Earnings</u>                     |               |       |
|---|---------------|-------|
| Basic                                     | 284662        | (+) 0 |
| D.A.                                      | 0             |       |
| H.R.A.                                    | 15874         |       |
| Conveyance                                | 13187         |       |
| C.C.A.                                    | 0             |       |
| Special Allowance                         | 426           |       |
| 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>314149</b> |       |

| <u>PF Calculations</u>                       |        |           |
|--|--------|-----------|
| Total Salary / Wages for P.F.                | 205056 |           |
| Total Salary / Wages for Pension             | 205056 |           |
| Total Contribution of Employee (12%) (A/C 1) |        | 24605 (A) |
| <u>Total Contribution of Employer</u>        |        |           |
| (a) Pension Share (8.33%) (A/C 10)           | 17080  |           |
| (b) Difference Share (3.67%) (A/C 1)         | 7525   |           |
| (c) ADMN. Charges (1.1%) (A/C 2)             | 2256   |           |
| (d) DLI Charges (0.5%) (A/C 21)              | 1026   |           |
| (e) ADMN. on D.L.I. (0.01%) (A/C 22)         | 21     |           |
| Total Employer Share (a+b+c+d+e)             |        | 27908 (B) |
| Total PF Challan ( A+B )                     |        | 52513     |
| Total PF Employees                           | 26     |           |

| <u>Total Deductions</u> |              |  |
|-------------------------|--------------|--|
| E.P.F.                  | 24605        |  |
| E.S.I.                  | 3623         |  |
| Advance                 | 6000         |  |
| Income Tax (T.D.S.)     | 0            |  |
| Professional Tax        | 0            |  |
| V.P.F.                  | 0            |  |
| Miscellaneous           | 0            |  |
| <b>Total</b>            | <b>34228</b> |  |

| <u>ESI Calculations</u>                 |        |       |
|---|--------|-------|
| Total Salary / Wages for E.S.I.         | 206592 |       |
| Total Contribution of E.S.I. (Employee) | 3623   |       |
| Total Contribution of E.S.I. (Employer) | 9814   |       |
| Total ESI Challan                       |        | 13437 |
| Total ESI Employees                     | 26     |       |

Remarks (if any) :

|                    |    |               |
|--------------------|----|---------------|
| <b>Net Payment</b> |    | <b>279921</b> |
| Total Employees    | 31 |               |

**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

E.S.I. No. 11001044030001001

Salary / Wages Register for the month of

JANUARY 2015

Page No. : 1

| S.No.<br>Emp. Code | Employee Name<br>E/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>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. | W.D.       | H.D. | S.L. | Basic    | Conv. | C.C.A. | Misc-1 | E.P.F.     | Loan/P.Tax | Pension |   |                            |            |   |
| 1                  | SOM PAL SINGH<br>LT SH PREM SINGH<br>TECH. SUP.<br>DL-CPM-38558/2472<br>2212570381   | 01/05/2010 | 11414            | 0     | 0      | 20.0       | 4.0  | 0.0  | 8837     | 0     | 0      | 0      | 0          | 1060       | 0       | 0 | 736                        | 7622       |  |
| 2                  | RAVI KUMAR<br>RAJ KARAN<br>PLUMBER<br>DL-CPM-38558/2507<br>1113526430                | 01/10/2012 | 10478            | 0     | 0      | 17.0       | 4.0  | 0.0  | 7098     | 0     | 0      | 0      | 0          | 852        | 0       | 0 | 591                        | 4621       | <i>Net</i>  |
| 3                  | RAVINDER<br>F.M<br>DL-CPM-38558/EXCL<br>EXEMPTED                                     | 01/02/2012 | 27000            | 4500  | 0      | 27.0       | 4.0  | 0.0  | 27000    | 4500  | 0      | 0      | 0          | 0          | 0       | 0 | 0                          | 45000      | <i>Net</i>  |
| 4                  | VICKY KUMAR<br>ACCOUNTANT<br>DL-CPM-38558/EXCL<br>EXEMPTED                           | 01/02/2012 | 15100            | 900   | 0      | 19.0       | 4.0  | 0.0  | 11203    | 668   | 0      | 0      | 0          | 0          | 0       | 0 | 0                          | 12297      | <i>Chetna</i><br>15/05/15   |
| 5                  | SHIV KUMAR<br>LIFT OPT.<br>DL-CPM-38558/2486<br>1113935879                           | 25/03/2012 | 10478            | 0     | 0      | 18.0       | 4.0  | 0.0  | 7436     | 0     | 0      | 0      | 0          | 892        | 0       | 0 | 619                        | 4913       | <i>Net</i>  |
| 6                  | NEERAJ<br>F.E<br>DL-CPM-38558/EXCL<br>EXEMPTED                                       | 01/07/2012 | 15100            | 920   | 0      | 19.0       | 4.0  | 0.0  | 11203    | 683   | 0      | 0      | 0          | 0          | 0       | 0 | 0                          | 14260      | <i>Net</i>  |
| 7                  | PARVASH<br>ELEC.<br>DL-CPM-38558/2503<br>1114025151                                  | 16/08/2012 | 10478            | 0     | 0      | 22.0       | 4.0  | 0.0  | 8788     | 0     | 0      | 0      | 0          | 1055       | 0       | 0 | 732                        | 7579       | <i>Net</i>  |



SUN OPERATION & MAINTANCE ENGG.PV. LTD

CITY CENTER MALL 1.

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

134 IST FLOOR SHANKER RD. MKT. NEW RAJENDER NAGAR DELHI

JANUARY 2015

E.S.I. No. 11001044030001001  
Page No. : 2

Salary / Wages Register for the month of

| S.No.<br>Emp. Code | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>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 | W.D.       | H.D. | Spl. E.L. | C.L. | S.L.     | C.H. | W.P. | P.D. | Basic      | D.A. | Spl. All. | H.R.A. |                            |            |                              | Conv. | C.C.A. | Oth. All | Med. All | Misc-1 | Misc-2 | Misc-3 | Misc-4 | E.P.F. | S.I. | Adv | ITax | Loan/P.Tax | V.P.F. | Misc |      |                       |
| 8                  | RAM PRAKASH<br>ELEBC<br>DL-CPM-38558/2505<br>1114060786                              | 01/10/2012 | 10478            | 972   | 0      | 0             | 24.0       | 4.0  | 0.0       | 0.0  | 0.0      | 0.0  | 0.0  | 0.0  | 0.0        | 0.0  | 0.0       | 9464   | 878                        | 0          | 0                            | 0     | 0      | 0        | 0        | 1136   | 181    | 0      | 0      | 0      | 0    | 0   | 0    | 788        | 348    | 492  | 9025 | <i>Nest</i>           |
| 9                  | SUDISH KUMAR<br>SH. MOTER JAISVAL<br>PLUMBER<br>DL-CPM-38558/2506<br>1113307562      | 01/10/2012 | 10478            | 972   | 0      | 0             | 18.0       | 3.0  | 0.0       | 0.0  | 0.0      | 0.0  | 0.0  | 0.0  | 0.0        | 0.0  | 0.0       | 7098   | 658                        | 0          | 0                            | 0     | 0      | 0        | 0        | 852    | 136    | 0      | 0      | 0      | 0    | 0   | 0    | 591        | 261    | 369  | 6768 | <i>Nest</i>           |
| 10                 | BANNAMEHRDA<br>DL-CPM-38558/2528<br>1114121994                                       | 10/02/2013 | 11414            | 0     | 0      | 0             | 20.0       | 4.0  | 0.0       | 0.0  | 0.0      | 0.0  | 0.0  | 0.0  | 0.0        | 0.0  | 0.0       | 8837   | 0                          | 0          | 0                            | 0     | 0      | 0        | 0        | 1060   | 155    | 0      | 0      | 0      | 0    | 0   | 0    | 736        | 324    | 420  | 7622 | <i>Nest</i>           |
| 11                 | DALEL SINGH<br>L.T OPT.<br>DL-CPM-38558/2530<br>1114121997                           | 10/02/2013 | 10478            | 0     | 0      | 0             | 22.0       | 4.0  | 0.0       | 0.0  | 0.0      | 0.0  | 0.0  | 0.0  | 0.0        | 0.0  | 0.0       | 8788   | 0                          | 0          | 0                            | 0     | 0      | 0        | 0        | 1055   | 154    | 0      | 0      | 0      | 0    | 0   | 0    | 732        | 323    | 418  | 7579 | <i>Nest</i>           |
| 12                 | SHITAL PRASAD JORIA<br>PLUMBER<br>DL-CPM-38558/2527<br>1114122005                    | 02/02/2013 | 10478            | 0     | 0      | 0             | 19.0       | 4.0  | 0.0       | 0.0  | 0.0      | 0.0  | 0.0  | 0.0  | 0.0        | 0.0  | 0.0       | 7774   | 0                          | 0          | 0                            | 0     | 0      | 0        | 0        | 933    | 137    | 0      | 0      | 0      | 0    | 0   | 0    | 648        | 285    | 370  | 6704 | <i>Nest</i>           |
| 13                 | SUBHASH CHAND<br>SH. GURU SARAN<br>DL-CPM-38558/2532<br>1113505367                   | 01/03/2013 | 10478            | 0     | 0      | 0             | 17.0       | 3.0  | 0.0       | 0.0  | 0.0      | 0.0  | 0.0  | 0.0  | 0.0        | 0.0  | 0.0       | 6760   | 0                          | 0          | 0                            | 0     | 0      | 0        | 0        | 811    | 119    | 0      | 0      | 0      | 0    | 0   | 0    | 563        | 248    | 322  | 5830 | <i>Nest</i>           |
| 14                 | RAJESH<br>H.K<br>DL-CPM-38558/2645<br>1114137781                                     | 01/03/2013 | 8632             | 0     | 0      | 0             | 20.0       | 4.0  | 0.0       | 0.0  | 0.0      | 0.0  | 0.0  | 0.0  | 0.0        | 0.0  | 0.0       | 6683   | 0                          | 0          | 0                            | 0     | 0      | 0        | 0        | 802    | 117    | 0      | 0      | 0      | 0    | 0   | 0    | 557        | 245    | 318  | 5764 | <i>Chaper 15/1056</i> |

Salary / Wages Register for the month of

| S.No.<br>Emp. Code | Employee Name<br>E/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>Total | D.O.J.     | 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. | Med. All | Misc-1 | Misc-2     | Misc-3 | Misc-4 |                             |            |                              | E.P.F. | Loan/P.Tax |
| 15                 | DEV PAL<br>A.F.M<br>DL-CPM-38558/EXCL<br>EXEMPTED                                    | 01/04/2013 | 15100            | 2900  | 18000   | 27.0       | 4.0  | 0.0  | 15100    | 2900  | 18000    | 0      | 0          | 0      | 0      | 0                           | 0          | 0                            | 15000  | Neg        |
| 16                 | RAMESH CHANDRA PARIDA<br>PLUMBER<br>DL-CPM-38558/2538<br>1114152813                  | 24/04/2013 | 10478            | 0     | 10478   | 23.0       | 4.0  | 0.0  | 9126     | 0     | 9126     | 1095   | 160        | 0      | 0      | 0                           | 0          | 0                            | 7871   | Neg        |
| 17                 | BRAJESH KUMAR<br>L.T OPT.<br>DL-CPM-38558/2544<br>1114197124                         | 20/07/2013 | 11414            | 0     | 11414   | 23.0       | 4.0  | 0.0  | 9941     | 0     | 9941     | 1193   | 174        | 0      | 0      | 0                           | 0          | 0                            | 8574   | Neg        |
| 18                 | JITENDER<br>SH. SUBHASH CHAND<br>ASST.<br>DL-CPM-38558/2500<br>1114025175            | 01/08/2012 | 10478            | 0     | 10478   | 21.0       | 4.0  | 0.0  | 8450     | 0     | 8450     | 1014   | 148        | 0      | 0      | 0                           | 0          | 0                            | 7288   | Neg        |
| 19                 | NOBIN KISHOR SWAIN<br>OPT.<br>DL-CPM-38558/2550<br>1114270956                        | 15/11/2013 | 10478            | 0     | 10478   | 23.0       | 4.0  | 0.0  | 9126     | 0     | 9126     | 1095   | 160        | 0      | 0      | 0                           | 0          | 0                            | 7871   | Neg        |
| 20                 | HARPAL SINGH<br>LEFT OPT.<br>DL-CPM-38558/2551<br>1114264889                         | 15/11/2013 | 9542             | 0     | 9542    | 15.0       | 3.0  | 0.0  | 5541     | 0     | 5541     | 665    | 97         | 0      | 0      | 0                           | 0          | 0                            | 4779   | Neg        |
| 21                 | NARAYAN DUTT<br>TECH. SUP.<br>DL-CPM-38558/2556<br>1114295596                        | 01/12/2013 | 11414            | 0     | 11414   | 22.0       | 4.0  | 0.0  | 9573     | 0     | 9573     | 1149   | 168        | 0      | 0      | 0                           | 0          | 0                            | 8256   | Neg        |

**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 1 , ROHINI ISP.F. No. DL-CPM-38558  
 E.S.I. No. 11001044030001001  
**JANUARY 2015**  
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| S.No.<br>Emp. Code     | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>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. Medical | W.D.       | H.D. | C.L. | S.I.     | C.H. | W.P. | P.D.  | Basic      | D.A. | Spl. All. |                            |            |                              | H.R.A. | Conv. | C.C.A. Oth. All. | Med. All. | Misc-1 | Misc-2 | OT/Misc3 | Misc-4 | E.P.F. | E.S.I. | Adv | Loan/P.Tax | V.P.F. | Misc |       |                   |
| 22<br>99201            | SAROJ KUMAR<br>H.K<br>DL-CPM-38558/2565<br>1114341688                                | 01/03/2014 | 10478            | 0     | 0              | 20.0       | 4.0  | 0.0  | 0.0      | 0.0  | 0.0  | 8112  | 0          | 0    | 0         | 0                          | 0          | 0                            | 0      | 0     | 0                | 0         | 973    | 142    | 0        | 0      | 0      | 0      | 0   | 676        | 297    | 386  | 6997  | NyT               |
| 23<br>99237            | RAVINDER SINGH<br>DL-CPM-38558/2353<br>1114381599                                    | 01/05/2014 | 8632             | 0     | 0              | 20.0       | 4.0  | 0.0  | 0.0      | 0.0  | 0.0  | 6683  | 0          | 0    | 0         | 0                          | 0          | 0                            | 0      | 0     | 0                | 0         | 802    | 117    | 0        | 0      | 0      | 0      | 0   | 557        | 245    | 318  | 5764  | NyT               |
| 24<br>99241            | VARUN MISHRA<br>DL-CPM-38558/2354<br>1114381613                                      | 01/05/2014 | 8632             | 0     | 0              | 10.0       | 2.0  | 0.0  | 0.0      | 0.0  | 0.0  | 3341  | 0          | 0    | 0         | 0                          | 0          | 0                            | 0      | 0     | 0                | 0         | 401    | 59     | 0        | 0      | 0      | 0      | 0   | 278        | 123    | 159  | 2881  | NyT               |
| 25<br><del>99242</del> | YOGESH<br>DL-CPM-38558/2355<br>1114381615  | 01/05/2014 | 8632             | 0     | 0              | 15.0       | 3.0  | 0.0  | 0.0      | 0.0  | 0.0  | 5012  | 0          | 0    | 0         | 0                          | 0          | 0                            | 0      | 0     | 0                | 0         | 601    | 88     | 0        | 0      | 0      | 0      | 0   | 417        | 184    | 239  | 4323  | Chyly<br>15/10/53 |
| 26<br>99263            | MUNESH<br>DL-CPM-38558/2590<br>1114413115  | 01/07/2014 | 10478            | 0     | 0              | 20.0       | 4.0  | 0.0  | 0.0      | 0.0  | 0.0  | 8112  | 0          | 0    | 0         | 0                          | 0          | 0                            | 0      | 0     | 0                | 0         | 973    | 142    | 0        | 0      | 0      | 0      | 0   | 676        | 297    | 386  | 6997  | NyT               |
| 27<br>99277            | UMESH BADONI<br>FE<br>DL-CPM-38558/EXCL<br>EXEMPTED                                  | 01/08/2014 | 15100            | 0     | 0              | 27.0       | 4.0  | 0.0  | 0.0      | 0.0  | 0.0  | 15100 | 0          | 0    | 0         | 0                          | 0          | 0                            | 0      | 0     | 0                | 0         | 0      | 0      | 0        | 0      | 0      | 0      | 0   | 0          | 0      | 0    | 18000 | NyT               |
| 28<br>99316            | SANJEEV KUMAR<br>DL-CPM-38558/2658<br>1114470257                                     | 01/10/2014 | 10478            | 0     | 0              | 23.0       | 4.0  | 0.0  | 0.0      | 0.0  | 0.0  | 9126  | 0          | 0    | 0         | 0                          | 0          | 0                            | 0      | 0     | 0                | 0         | 1095   | 160    | 0        | 0      | 0      | 0      | 0   | 760        | 335    | 434  | 7871  | NyT               |

**SUN OPERATION & MAINTANCE ENGG.PV. LTD**  
**134 IST FLOOR SHANKER RD. MKT. NEW RAJENDER NAGAR DELHI**

CITY CENTER MALL 1.

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

E.S.I. No. 11001044030001001

**Salary / Wages Register for the month of**  
**JANUARY 2015**

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| S.No.<br>Emp. Code | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | 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 | 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. | Oh. All | Med. All | Misc-1 | Misc-2 | OT/Misc3 | Misc-4 | E.P.F. | E.S.I. | Adv | Loan/P. Tax | V.P.F. | Misc |        |            |            |            |  |
| 29<br>99326        | BAIDYANATH<br>L.T OPT.<br>DL-CPM-38558/2673<br>1114490519                   | 01/11/2014 | 10478            | 0     | 0      | 0     | 23.0       | 4.0  | 0.0  | 0.0  | 0.0      | 0.0  | 9126   | 0     | 0          | 0    | 0         | 1095   | 160                        | 0          | 0                            | 0     | 0      | 0       | 0        | 0      | 0      | 0        | 0      | 0      | 0      | 0   | 0           | 0      | 760  | 335    | 434        | 7871       | <i>Net</i> |  |
| 30<br>99329        | AJAY KUMAR<br>DL-CPM-38558/2683<br>1114504259                               | 01/12/2014 | 10478            | 0     | 0      | 0     | 20.0       | 4.0  | 0.0  | 0.0  | 0.0      | 0.0  | 8112   | 0     | 0          | 0    | 0         | 973    | 142                        | 0          | 0                            | 0     | 0      | 0       | 0        | 0      | 0      | 0        | 0      | 0      | 0      | 0   | 0           | 676    | 297  | 386    | 6997       | <i>Net</i> |            |  |
| 31<br>99330        | RAJNESH<br>DL-CPM-38558/2684<br>1114504260                                  | 01/12/2014 | 10478            | 0     | 0      | 0     | 20.0       | 4.0  | 0.0  | 0.0  | 0.0      | 0.0  | 8112   | 0     | 0          | 0    | 0         | 973    | 142                        | 0          | 0                            | 0     | 0      | 0       | 0        | 0      | 0      | 0        | 0      | 0      | 0      | 0   | 676         | 297    | 386  | 6997   | <i>Net</i> |            |            |  |
| TOTAL :            |   |            | 355252           | 0     | 0      | 0     |            |      |      |      |          |      | 284662 | 13187 | 0          | 0    | 0         | 24605  | 3623                       | 6000       | 0                            | 0     | 0      | 0       | 0        | 0      | 0      | 0        | 0      | 0      | 0      | 0   | 17080       | 7525   | 9829 | 279921 |            |            |            |  |
|                    |   |            | 16700            | 0     | 0      | 0     |            |      |      |      |          |      | 15874  | 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          | 386590     |  |