

SUN OPERATION & MAINTANCE ENGG.PVT LTD

CITY CENTER MALL 1-B-3 ROHINI 2ND

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

FEBRUARY 2015

ESI CODE NO :110010440300001001

<u>Total Earnings</u>		
Basic	221474	(+)
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	
TOTAL EARNING	221474	

<u>PF Calculations</u>		
Total Salary / Wages for P.F.	221474	
Total Salary / Wages for Pension	221474	
Total Contribution of Employee (12%) (A/C 1)	26580	(A)
<u>Total Contribution of Employer</u>		
(a) Pension Share (8.33%) (A/C 10)	18450	
(b) Difference Share (3.67%) (A/C 1)	8130	
(c) ADMN. Charges (1.1%) (A/C 2)	1883	
(d) DLI Charges (0.5%) (A/C 21)	1108	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	23	
Total Employer Share (a+b+c+d+e)	29594	(B)
Total PF Challan (A+B)	56174	
Total PF Employees	39	

<u>Total Deductions</u>		
E.P.F.	26580	
E.S.I.	3894	
Advance	0	
Income Tax (T.D.S.)	0	
Professional Tax	0	
V.P.F.	0	
Miscellaneous	0	
Total	30474	

<u>ESI Calculations</u>		
Total Salary / Wages for E.S.I.	221474	
Total Contribution of E.S.I. (Employee)	3894	
Total Contribution of E.S.I. (Employer)	10521	
Total ESI Challan	14415	
Total ESI Employees	38	
Remarks (if any) :		

Net Payment	191000
Total Employees	39

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 Basic D.A. Spl. All H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L. P.D.	Earnings Basic D.A. Spl. All H.R.A. D.Wage	Con. C.C.A. Oth. All Med. All	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv ITax	Loan/P.Tax V.P.F. Misc	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
1 51151	BIMLA H.K DL-CPM-38558/2493 1113955831 01/05/2012	8632 0 0 0 0 0	17.0 4.0 0.0 0.0 21.0	6474 0 0 0 0	0 0 0 0	0 0 0 0	777 114 0 0	0 0 0 0	539 238 308	5583	<i>Nett</i>
2 51155	VEER PAL H.K DL-CPM-38558/2494 1113955836 01/05/2012	8632 0 0 0 0 0	17.0 3.0 0.0 0.0 20.0	6166 0 0 0 0	0 0 0 0	0 0 0 0	740 108 0 0	0 0 0 0	514 226 293	5318	<i>Nett</i>
3 51157	RADHA H.M DL-CPM-38558/2495 1113970013 01/05/2012	8632 0 0 0 0 0	13.0 2.0 0.0 0.0 15.0	4624 0 0 0 0	0 0 0 0	0 0 0 0	555 81 0 0	0 0 0 0	385 170 220	3988	<i>Nett</i>
4 51167	PARMAL H.K DL-CPM-38558/2496 1114007567 01/07/2012	8632 0 0 0 0 0	10.0 3.0 0.0 0.0 13.0	4008 0 0 0 0	0 0 0 0	0 0 0 0	481 71 0 0	0 0 0 0	334 147 191	3456	<i>Nett</i>
5 51173	MANOJ H.K DL-CPM-38558/2497 1114007583 01/07/2012	8632 0 0 0 0 0	17.0 3.0 0.0 0.0 20.0	6166 0 0 0 0	0 0 0 0	0 0 0 0	740 108 0 0	0 0 0 0	514 226 293	5318	<i>Nett</i>
6 51180	RAM KUMAR H.K DL-CPM-38558/2499 1114025160 01/08/2012	8632 0 0 0 0 0	17.0 3.0 0.0 0.0 20.0	6166 0 0 0 0	0 0 0 0	0 0 0 0	740 108 0 0	0 0 0 0	514 226 293	5318	<i>Nett</i>
7 51197	VIJAY H.K DL-CPM-38558/2504 1114030492 22/09/2012	8632 0 0 0 0 0	20.0 4.0 0.0 0.0 24.0	7399 0 0 0 0	0 0 0 0	0 0 0 0	888 130 0 0	0 0 0 0	616 272 352	6381	<i>Nett</i>

SUN OPERATION & MAINTANCE ENGG.PVT LTD

CITY CENTER MALL 1

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

FEBRUARY 2015

Page No. : 2

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate				Attendance				Earnings				Deductions				Employer Pension D.H.F. ESI	Net Salary	Signature With Revenue Stamp
			Basic D.A. Spl. All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	W.D. H.D. E.L. C.L.	S.L. C.H. W.P. P.D.	Basic D.A. Spl. All H.R.A. D.Wage	Conv. C.C.A. Oth. All Med. All	Misc-1 Misc-2 OT/Misc3 Misc-4	E.P.F. E.S.I. Adv. I.Tax	Loan/P.Tax V.P.F. Misc	Pension D.H.F. ESI									
8 51224	MD. KASHIM H.K DL-CPM-38558/2525 1113771303	10/01/2013	8632 0 0 0 0	0 0 0 0 0	17.0 4.0 0.0 0.0 0.0	0.0 0.0 7.0 21.0 0.0	6474 0 0 0 0	0 0 0 0 0	777 114 0 0	0 0 0 0	891	0 0 0 0	539 238 308	5583	<i>Net</i>						
9 51250	KALI CHARN H.K DL-CPM-38558/2533 1114137796	05/03/2013	8632 0 0 0 0	0 0 0 0 0	16.0 3.0 0.0 0.0 0.0	0.0 0.0 9.0 19.0 0.0	5857 0 0 0 0	0 0 0 0 0	703 103 0 0	0 0 0 0	806	0 0 0 0	488 215 279	5051	<i>Net</i>						
10 51251	MANGAL MANDAL H.K DL-CPM-38558/2534 1114137797	10/03/2013	8632 0 0 0 0	0 0 0 0 0	19.0 4.0 0.0 0.0 0.0	0.0 0.0 5.0 23.0 0.0	7091 0 0 0 0	0 0 0 0 0	851 125 0 0	0 0 0 0	976	0 0 0 0	591 260 337	6115	<i>Net</i>						
11 51271	SAVTRI H.M DL-CPM-38558/2536 1114152816	01/04/2013	8632 0 0 0 0	0 0 0 0 0	14.0 3.0 0.0 0.0 0.0	0.0 0.0 11.0 17.0 0.0	5241 0 0 0 0	0 0 0 0 0	629 92 0 0	0 0 0 0	721	0 0 0 0	437 192 249	4520	<i>Net</i>						
12 51280	ARVIND DL-CPM-38558/2547 1114246432	01/09/2013	10478 0 0 0 0	0 0 0 0 0	15.0 3.0 0.0 0.0 0.0	0.0 0.0 10.0 18.0 0.0	6736 0 0 0 0	0 0 0 0 0	808 118 0 0	0 0 0 0	926	0 0 0 0	561 247 320	5810	<i>Net</i>						
13 60069	UPENDER DL-CPM-38558/2541 1114188551	01/06/2013	8632 0 0 0 0	0 0 0 0 0	15.0 2.0 0.0 0.0 0.0	0.0 0.0 11.0 17.0 0.0	5241 0 0 0 0	0 0 0 0 0	629 92 0 0	0 0 0 0	721	0 0 0 0	437 192 249	4520	<i>Net</i>						
14 99123	KULDEEP H.K. SUPERVISOR DL-CPM-38558/2546 1114224775	01/08/2013	10478 0 0 0 0	0 0 0 0 0	24.0 4.0 0.0 0.0 0.0	0.0 0.0 0.0 28.0 0.0	10478 0 0 0 0	0 0 0 0 0	1257 184 0 0	0 0 0 0	1441	0 0 0 0	873 384 498	9037	<i>Net</i>						

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate				Attendance				Earnings				Deductions				Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
			Basic D.A. Spl. All H.R.A. D.Wage	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										
15 99171	SHIV NARAYAN H.K DL-CPM-38558/2553 1114264810 15/11/2013		8632 0 0 0	0 0 0	17.0 4.0 0.0 0.0	0.0 0.0 7.0 21.0	6474 0 0 0	0 0 0 0	777 114 0 0	0 0 0 0	891	539 238 308			5583	<i>Neft</i>					
16 99172	SUSHILA H.K DL-CPM-38558/2554 1114264819 15/11/2013		8632 0 0 0	0 0 0	15.0 3.0 0.0 0.0	0.0 0.0 28.0 0.0	5549 0 0 0	0 0 0 0	666 98 0 0	0 0 0 0	764	462 204 264			4785	<i>Neft</i>					
17 99213	KAPIL H.B DL-CPM-38558/2567 1114359364 01/04/2014		8632 0 0 0	0 0 0	0.0 0.0 0.0 0.0	0.0 0.0 3.0 25.0	7707 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0	642 283 367			0	<i>Neft</i>					
18 99214	VINOD MINJ DL-CPM-38558/2568 2014670373 01/04/2014		8632 0 0 0	0 0 0	21.0 4.0 0.0 0.0	0.0 0.0 3.0 25.0	7707 0 0 0	0 0 0 0	925 135 0 0	0 0 0 0	1060	642 283 367			6647	<i>Neft</i>					
19 99234	LALAN RAM H.B DL-CPM-38558/2569 2012998131 01/05/2014		8632 0 0 0	0 0 0	18.0 4.0 0.0 0.0	0.0 0.0 6.0 22.0	6782 0 0 0	0 0 0 0	814 119 0 0	0 0 0 0	933	565 249 323			5849	<i>Neft</i>					
20 99236	RAJESH H.B DL-CPM-38558/2352 1114381594 01/05/2014		8632 0 0 0	0 0 0	14.0 2.0 0.0 0.0	0.0 0.0 12.0 16.0	4933 0 0 0	0 0 0 0	592 87 0 0	0 0 0 0	679	411 181 235			4254	<i>Chogla 020814</i>					
21 99240	SATBIR H.B DL-CPM-38558/2570 1114381608 01/05/2014		8632 0 0 0	0 0 0	17.0 4.0 0.0 0.0	0.0 0.0 7.0 21.0	6474 0 0 0	0 0 0 0	777 114 0 0	0 0 0 0	891	539 238 308			5583	<i>Neft</i>					

SUN OPERATION & MAINTNANCE ENGG.PVT LTD

CITY CENTER MALL 1.-.3 ROHINI 2N.P.F. No. DL-CPM-38558

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

FEBRUARY 2015

E.S.I. No. 11001044030001001
Page No. : 4

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. D.Wage	Conv. C.C.A. O.All Medical	W.D. H.D. E.L. C.L.	S.I. C.H. W.P. P.D.	Basic D.A. Spl. All H.R.A. D.Wage	Conv. C.C.A. Oth. All Med. All	Misc-1 Misc-2 OT/Misc3 Misc-4	E.P.F. E.S.I. Adv I.Tax	Loan/P Tax V.P.F. Misc							
22 99251	MANOJ KUMAR HB DL-CPM-38558/2573 1114397458	01/06/2014	10478 0 0 0 0	0 0 0 0 0	10.0 2.0 0.0 0.0	0.0 0.0 16.0 12.0	4491 0 0 0 0	0 0 0 0 0	0 0 0 0 0	539 79 0 0	0 0 0 0	0 0 0 0	374 165 214	3873	<i>Mest</i>			
23 99264	SHEELA DL-CPM-38558/2591 1114413123	01/07/2014	8632 0 0 0 0	0 0 0 0 0	16.0 2.0 0.0 0.0	0.0 0.0 10.0 18.0	5549 0 0 0 0	0 0 0 0 0	0 0 0 0 0	666 98 0 0	0 0 0 0	0 0 0 0	462 204 264	4785	<i>Mest</i>			
24 99293	RAHUL 2 HB DL-CPM-38558/2630 1114453246	01/09/2014	8632 0 0 0 0	0 0 0 0 0	10.0 3.0 0.0 0.0	0.0 0.0 15.0 13.0	4008 0 0 0 0	0 0 0 0 0	0 0 0 0 0	481 71 0 0	0 0 0 0	0 0 0 0	334 147 191	3456	<i>Mest</i>			
25 99299	RAHUL 1 DL-CPM-38558/2619 1114453102	01/09/2014	8632 0 0 0 0	0 0 0 0 0	15.0 3.0 0.0 0.0	0.0 0.0 10.0 18.0	5549 0 0 0 0	0 0 0 0 0	0 0 0 0 0	666 98 0 0	0 0 0 0	0 0 0 0	462 204 264	4785	<i>Chugra 020816</i>			
26 99303	SUNIL 2 HB DL-CPM-38558/2631 1114453248	01/09/2014	8632 0 0 0 0	0 0 0 0 0	18.0 4.0 0.0 0.0	0.0 0.0 6.0 22.0	6782 0 0 0 0	0 0 0 0 0	0 0 0 0 0	814 119 0 0	0 0 0 0	0 0 0 0	565 249 323	5849	<i>Chugra 020822</i>			
27 99331	PARMOD DL-CPM-38558/2685 1114504261	01/12/2014	8632 0 0 0 0	0 0 0 0 0	16.0 2.0 0.0 0.0	0.0 0.0 10.0 18.0	5549 0 0 0 0	0 0 0 0 0	0 0 0 0 0	666 98 0 0	0 0 0 0	0 0 0 0	462 204 264	4785	<i>Chugra 020824</i>			
28 99333	SANDEEP HB DL-CPM-38558/2687 1114504264	01/12/2014	8632 0 0 0 0	0 0 0 0 0	13.0 2.0 0.0 0.0	0.0 0.0 13.0 15.0	4624 0 0 0 0	0 0 0 0 0	0 0 0 0 0	555 81 0 0	0 0 0 0	0 0 0 0	385 170 220	3988	<i>Mest</i>			

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.	S.L. C.H. W.P. P.D.	Earnings Basic D.A. Spl. All. H.R.A. D.Wage	Conv. C.C.A. Oth. All Med. All	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv I.Tax	Loan/P.Tax V.P.F. Misc	Employer Pension Diff. EST	Net Salary	Signature With Revenue Stamp
29	99334	RAVI H.B DL-CPM-38558/2688 1114504265	01/12/2014	8632 0 0 0 0	0 0 0 0	6.0 1.0 0.0 0.0	0.0 0.0 21.0 7.0	2158 0 0 0	0 0 0 0	0 0 0 0	259 38 0 0	0 0 0 0	180 79 103	1861	<i>Nett</i>
30	99335	JAI BHAGWAN H.B DL-CPM-38558/2689 1114504267	01/12/2014	8632 0 0 0 0	0 0 0 0	17.0 3.0 0.0 0.0	0.0 0.0 8.0 20.0	6166 0 0 0	0 0 0 0	0 0 0 0	740 108 0 0	0 0 0 0	514 226 293	5318	<i>Chugra</i>
31	99336	ALI ABBAS H.B DL-CPM-38558/2690 1114504268	01/12/2014	8632 0 0 0 0	0 0 0 0	15.0 2.0 0.0 0.0	0.0 0.0 11.0 17.0	5241 0 0 0	0 0 0 0	0 0 0 0	629 92 0 0	0 0 0 0	437 192 249	4520	<i>Chugra</i>
32	99345	BABLU H.B DL-CPM-38558/2719 1114522051	01/01/2015	8632 0 0 0 0	0 0 0 0	11.0 3.0 0.0 0.0	0.0 0.0 14.0 14.0	4316 0 0 0	0 0 0 0	0 0 0 0	518 76 0 0	0 0 0 0	360 158 206	3722	<i>Nett</i>
33	99346	PAWAN H.B DL-CPM-38558/2720 1114522053	01/01/2015	8632 0 0 0 0	0 0 0 0	13.0 2.0 0.0 0.0	0.0 0.0 13.0 15.0	4624 0 0 0	0 0 0 0	0 0 0 0	555 81 0 0	0 0 0 0	385 170 220	3988	<i>Chugra</i>
34	99347	SUNNY KUMAR H.B DL-CPM-38558/2721 1114522055	01/01/2015	8632 0 0 0 0	0 0 0 0	18.0 3.0 0.0 0.0	0.0 0.0 7.0 21.0	6474 0 0 0	0 0 0 0	0 0 0 0	777 114 0 0	0 0 0 0	539 238 308	5583	<i>Chugra</i>
35	99350	DAVINDER H.B DL-CPM-38558/2739 1114535644	01/02/2015	8632 0 0 0 0	0 0 0 0	16.0 3.0 0.0 0.0	0.0 0.0 9.0 19.0	5857 0 0 0	0 0 0 0	0 0 0 0	703 103 0 0	0 0 0 0	488 215 279	5051	<i>Chugra</i>

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	Con. C.C.A. O.All Medical	Attendance W.D. H.D. E.L. C.L.	S.L. C.H. W.P. P.D.	Earnings Basic D.A. Spl. All H.R.A. D.Wage	Con. C.C.A. Oth. All Med. All	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv L.Tax	Loan/P.Tax V.P.F. Misc	Employer Pension Dif. ESI	Net Salary	Signature With Revenue Stamp
36 99351	SHRAVAN KUMAR H.B DL-CPM-38558/2741 1114535650	01/02/2015	8632 0 0 0 0	0 0 0 0	17.0 4.0 0.0 0.0	0.0 0.0 7.0 21.0	6474 0 0 0	0 0 0 0	6474 0 0 0	777 114 0 0	0 0 0 0	539 238 308	5583	<i>Chopra</i> 020820
37 99352	AJAY KUMAR H.B DL-CPM-38558/2742 1114535651	01/02/2015	8632 0 0 0 0	0 0 0 0	15.0 2.0 0.0 0.0	0.0 0.0 11.0 17.0	5241 0 0 0	0 0 0 0	5241 0 0 0	629 92 0 0	0 0 0 0	437 192 249	4520	<i>Chopra</i> 020826
38 99353	KARAN SINGH H.B DL-CPM-38558/2743 1114535655	01/02/2015	8632 0 0 0 0	0 0 0 0	17.0 4.0 0.0 0.0	0.0 0.0 7.0 21.0	6474 0 0 0	0 0 0 0	6474 0 0 0	777 114 0 0	0 0 0 0	539 238 308	5583	<i>Chopra</i> 020827
39 99354	BIJENDER H.B DL-CPM-38558/2740 1114535646	01/02/2015	8632 0 0 0 0	0 0 0 0	16.0 3.0 0.0 0.0	0.0 0.0 9.0 19.0	5857 0 0 0	0 0 0 0	5857 0 0 0	703 103 0 0	0 0 0 0	488 215 279	5051	<i>Chopra</i> 020817
TOTAL :			342186 0 0 0 0	0 0 0 0			221474 0 0 0 0	0 0 0 0	221474 0 0 0	26580 3894 0 0	0 0 0 0	18450 8130 10537	191000	

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

FEBRUARY 2015

CITY CENTER MALL 1-B-3 ROHINI IST

PF CODE NO. :DL-CPM-38558

ESI CODE NO :11001044030001001

<u>Total Earnings</u>	(+)	(-)	
Basic	266942	0	179142
D.A.	0		179142
H.R.A.	16700		
Conveyance	13786		
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		298028	

<u>Total Deductions</u>		
E.P.F.	21497	180808
E.S.I.	3175	3175
Advance	7500	8589
Income Tax (T.D.S.)	0	
Professional Tax	0	
V.P.F.	0	
Miscellaneous	0	
Total	32172	22
Net Payment	265856	
Total Employees	28	

<u>PF Calculations</u>	
Total Salary / Wages for P.F.	179142
Total Salary / Wages for Pension	179142
Total Contribution of Employee (12%) (A/C 1)	21497 (A)
<u>Total Contribution of Employer</u>	
(a) Pension Share (8.33%) (A/C 10)	14923
(b) Difference Share (3.67%) (A/C 1)	6574
(c) ADMN. Charges (1.1%) (A/C 2)	1523
(d) DLI Charges (0.5%) (A/C 21)	896
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	18
Total Employer Share (a+b+c+d+e)	23934 (B)
Total PF Challan (A+B)	45431
Total PF Employees	23

<u>ESI Calculations</u>	
Total Salary / Wages for E.S.I.	180808
Total Contribution of E.S.I. (Employee)	3175
Total Contribution of E.S.I. (Employer)	8589
Total ESI Challan	11764
Total ESI Employees	22
Remarks (if any) :	

134 IST FLOOR SHANKER RD. MKT. NEW RAJENDER NAGAR DELHI
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. ESI	Net Salary	Signature With Revenue Stamp										
			Basic	D.A.	Conv. C.C.A.	W.D.	S.L.	H.D.	C.H.	Basic	D.A.	Spl. All.	HR.A.	D.Wage	Conv. C.C.A.	Oth. All				Med. All	Misc-1	Misc-2	OT/Misc3	Misc-4	E.P.F.	Loan/P.Tax	V.P.F.	Misc	I.Tax
8 51228	BANNAMEHRDA TECH SUP DL-CPM-38558/2528 1114121994	10/02/2013	11414	0	0	18.0	0.0	0.0	8968	0	0	0	0	0	0	0	0	0	0	0	0	1076	0	0	0	0	747	7735	Next
9 51231	DALEL SINGH L.T OPT. DL-CPM-38558/2530 1114121997	10/02/2013	10478	0	0	21.0	0.0	0.0	9355	0	0	0	0	0	0	0	0	0	0	0	0	1123	0	0	0	0	779	8068	Next
10 51237	SHITAL PRASAD JORIA PLUMBER DL-CPM-38558/2527 1114122005	02/02/2013	10478	0	0	20.0	0.0	0.0	8981	0	0	0	0	0	0	0	0	0	0	0	0	1078	0	0	0	0	748	7745	Next
11 51243	SUBHASH CHAND SH. GURU SARAN DL-CPM-38558/2532 1113505367	01/03/2013	10478	0	0	14.0	0.0	0.0	6362	0	0	0	0	0	0	0	0	0	0	0	0	763	0	0	0	0	530	5487	Next
12 51246	RAJESH H.K DL-CPM-38558/2645 1114137781	01/03/2013	8632	0	0	14.0	0.0	0.0	4933	0	0	0	0	0	0	0	0	0	0	0	0	592	0	0	0	0	411	4254	Chagn on 8/13
13 51264	DEV PAL A.F.M DL-CPM-38558/EXCL EXEMPTED	01/04/2013	15100	2900	0	24.0	0.0	0.0	15100	2900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18000	Next
14 51269	RAMESH CHANDRA PARIDA PLUMBER DL-CPM-38558/2538 1114152813	24/04/2013	10478	0	0	24.0	0.0	0.0	10478	0	0	0	0	0	0	0	0	0	0	0	0	1257	0	0	0	0	873	9037	Next

