

238252

6129

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

MARCH 2015

CITY CENTER MALL 1-B-3 ROHINI IST

PF CODE NO. : DL-CPM-38558

ESI CODE NO : 110010440300001001

<u>Total Earnings</u>	
Basic	271637 (+) 0
D.A.	0
H.R.A.	16700
Conveyance	14001
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	302938

<u>PF Calculations</u>	
Total Salary / Wages for P.F.	183837
Total Salary / Wages for Pension	183837
Total Contribution of Employee (12%) (A/C 1)	22058 (A)
<u>Total Contribution of Employer</u>	
(a) Pension Share (8.33%) (A/C 10)	15316
(b) Difference Share (3.67%) (A/C 1)	6742
(c) ADMN. Charges (0.85%) (A/C 2)	1563
(d) DLI Charges (0.5%) (A/C 21)	920
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	19
Total Employer Share (a+b+c+d+e)	24560 (B)
Total PF Challan (A+B)	46618
Total PF Employees	23

<u>Total Deductions</u>	
E.P.F.	22058
E.S.I.	3264
Advance	13737
Income Tax (T.D.S.)	0
Professional Tax	0
V.P.F.	0
Miscellaneous	0
Total	39059

<u>ESI Calculations</u>	
Total Salary / Wages for E.S.I.	185718
Total Contribution of E.S.I. (Employee)	3264
Total Contribution of E.S.I. (Employer)	8822
Total ESI Challan	12086
Total ESI Employees	23

Net Payment	263879
Total Employees	28

Remarks (if any) :

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	Cony. 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	Cony. C.C.A. Oth. All Med. All	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv I.Tax	Loan/P.Tax V.P.F. Misc	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
1	RAVINDER F.M DL-CPM-38558/EXCL EXEMPTED 01/02/2012	27000 0 0 13500 0	4500 0 0 0 45000	25.0 6.0 0.0 0.0 31.0	0.0 0.0 0.0 31.0	27000 0 0 13500 0	4500 0 0 0 45000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	45000	Bank Transfer
2	VICKY KUMAR ACCOUNTANT DL-CPM-38558/EXCL EXEMPTED 01/02/2012	15500 0 600 0 17000	900 0 0 0 17000	25.0 6.0 0.0 0.0 31.0	0.0 0.0 0.0 31.0	15500 0 600 0 17000	900 0 0 0 17000	0 0 0 0 0	0 0 4700 0	0 0 0 4700	0 0 0 0	12300	Nil
3	NEERAJ F.E DL-CPM-38558/EXCL EXEMPTED 01/07/2012	15100 0 0 3200 0	920 0 0 0 19220	25.0 6.0 0.0 0.0 31.0	0.0 0.0 0.0 31.0	15100 0 0 3200 0	920 0 0 0 19220	0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	19220	Bank Transfer
4	PARVASH ELEC DL-CPM-38558/2503 1114025151 16/08/2012	10478 0 0 0 10478	920 0 0 0 10478	11.0 2.0 0.0 0.0 13.0	0.0 0.0 18.0 13.0	4394 0 0 0 4394	920 0 0 0 920	0 0 0 0 0	527 77 0 0	0 0 0 0	0 0 0 0	3790	Bank Transfer
5	RAM PRAKASH ELEC DL-CPM-38558/2505 1114060786 01/10/2012	10478 0 0 0 10478	972 0 0 0 11450	25.0 6.0 0.0 0.0 31.0	0.0 0.0 0.0 31.0	10478 0 0 0 10478	972 0 0 0 972	0 0 0 0 0	1257 201 0 0	0 0 0 0	0 0 0 0	9992	Bank Transfer
6	SUDISH KUMAR SH. MOTER JAISWAL PLUMBER DL-CPM-38558/2506 1113307562 01/10/2012	10478 0 0 0 10478	972 0 0 0 11450	23.0 6.0 0.0 0.0 29.0	0.0 0.0 2.0 29.0	9802 0 0 0 9802	909 0 0 0 909	0 0 0 0 0	1176 188 0 0	0 0 0 0	0 0 0 0	9347	Bank Transfer
7	BANNAMHERDA TECH. SUP. DL-CPM-38558/2528 1114121994 10/02/2013	11414 0 0 0 11414	0 0 0 0 11414	18.0 6.0 0.0 0.0 24.0	0.0 0.0 7.0 24.0	8837 0 0 0 8837	0 0 0 0 0	0 0 0 0 0	1060 155 0 0	0 0 0 0	0 0 0 0	7622	Bank Transfer

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	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. 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. EST	Net Salary	Signature With Revenue Stamp
8	DALEL SINGH L.T OPT. DL-CPM-38558/2530 1114121997 10/02/2013	10478 0 0 0 0	0 0 0 0	25.0 6.0 0.0 0.0 31.0	0.0 0.0 0.0 0.0	10478 0 0 0 0	0 0 0 0	0 0 0 0	1257 184 0 0	0 0 0 0	873 384 498	9037	Bank Transfer
9	SHITAL PRASAD JORJA PLUMBER DL-CPM-38558/2527 1114122005 02/02/2013	10478 0 0 0 0	0 0 0 0	20.0 6.0 0.0 0.0 26.0	0.0 0.0 5.0 0.0	8788 0 0 0 0	0 0 0 0	0 0 0 0	1055 154 0 0	0 0 0 0	732 323 418	7579	Bank Transfer
10	SUBHASH CHAND SH. GURU SARAN DL-CPM-38558/2532 1113505367 01/03/2013	10478 0 0 0 0	0 0 0 0	6.0 1.0 0.0 0.0 7.0	0.0 0.0 24.0 0.0	2366 0 0 0 0	0 0 0 0	0 0 0 0	284 42 0 0	0 0 0 0	197 87 113	2040	Bank Transfer
11	RAJESH H.K DL-CPM-38558/2645 1114137781 01/03/2013	8632 0 0 0 0	0 0 0 0	16.0 4.0 0.0 0.0 20.0	0.0 0.0 11.0 0.0	5569 0 0 0 0	0 0 0 0	0 0 0 0	668 98 0 0	0 0 0 0	464 204 265	4803	Bank Transfer
12	DEV PAL A.F.M DL-CPM-38558/EXCL EXEMPTED 01/04/2013	15100 0 0 0 0	2900 0 0 0 0	25.0 6.0 0.0 0.0 31.0	0.0 0.0 0.0 0.0	15100 0 0 0 0	2900 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	18000	Bank Transfer
13	RAMESH CHANDRA PARIDA PLUMBER DL-CPM-38558/2538 1114152813 24/04/2013	10478 0 0 0 0	0 0 0 0 0	25.0 6.0 0.0 0.0 31.0	0.0 0.0 0.0 0.0	10478 0 0 0 0	0 0 0 0	0 0 0 0	1257 184 9037 0	0 0 0 0	873 384 498	0	
14	BRAJESH KUMAR L.T OPT. DL-CPM-38558/2544 1114197124 20/07/2013	11414 0 0 0 0	0 0 0 0 0	19.0 6.0 0.0 0.0 25.0	0.0 0.0 6.0 0.0	9205 0 0 0 0	0 0 0 0	0 0 0 0	1105 162 0 0	0 0 0 0	767 338 438	7938	Bank Transfer

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	Rate 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. 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. ESI	Net Salary	Signature With Revenue Stamp
15	JITENDER SH. SUBHASH CHAND ASST. DL-CPM-38558/2500 1114025175 01/08/2012	10478	0	16.0	0.0	6760	0	0	811	0	563	5830	Bank Transfer
16	NOBIN KISHOR SWAIN OPT. DL-CPM-38558/2550 1114270956 15/11/2013	10478	0	25.0	0.0	10478	0	0	1257	0	873	9037	Bank Transfer
17	NARAYAN DUTT TECH. SUP. DL-CPM-38558/2556 1114295596 01/12/2013	11414	0	22.0	0.0	10309	0	0	1237	0	859	8891	Bank Transfer
18	SAROJ KUMAR HK DL-CPM-38558/2565 1114341688 01/03/2014	10478	0	18.0	0.0	7774	0	0	933	0	648	6704	Bank Transfer
19	RAVINDER SINGH ASST. DL-CPM-38558/2353 1114381599 01/05/2014	8632	0	25.0	0.0	8632	0	0	1036	0	719	7444	Bank Transfer
20	VARUN MISHRA ASST. DL-CPM-38558/2354 1114381613 01/05/2014	8632	0	15.0	0.0	5569	0	0	668	0	464	4803	Bank Transfer
21	YOGESH ASST. DL-CPM-38558/2355 1114381615 01/05/2014	8632	0	21.0	0.0	7518	0	0	902	0	626	6484	Bank Transfer

SUN OPERATION & MAINTANCE ENGG.P V L LTD

CITY CENTER MALL

3-3 ROHINI ISPF. No. DL-CPM-38558

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

MARCH 2015

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E.S.I. No. 11001044030001001

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. 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 I.Tax	Loan/P.Tax V.P.F. Misc	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0				
22 99263	MUNESH FIRE TECH. DL-CPM-38558/2590 1114413115	01/07/2014	10478 0 0 0 0	0 0 0 0 0	17.0 6.0 0.0 0.0	0.0 0.0 8.0 23.0	7774 0 0 0 0	0 0 0 0 0	0 0 0 0 0	933 137 0 0	0 0 0 0	0 0 0 0	0 0 0 0	648 285 370	6704	Bank Transfer			
23 99277	UMESH BADONI F.E DL-CPM-38558/EXCL EXEMPTED	01/08/2014	15100 0 0 0 0	2900 0 0 0 0	25.0 6.0 0.0 0.0	0.0 0.0 0.0 31.0	15100 0 0 0 0	2900 0 0 0 0	18000 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	18000	Bank Transfer				
24 99316	SANJEEV KUMAR D.G.OPT. DL-CPM-38558/2658 1114470257	01/10/2014	10478 0 0 0 0	0 0 0 0 0	24.0 6.0 0.0 0.0	0.0 0.0 1.0 30.0	10140 0 0 0 0	0 0 0 0 0	10140 0 0 0 0	1217 178 0 0	0 0 0 0	0 0 0 0	1395	8745	Bank Transfer				
25 99326	BAIDYANATH L.T.OPT. DL-CPM-38558/2673 1114490519	01/11/2014	10478 0 0 0 0	0 0 0 0 0	25.0 6.0 0.0 0.0	0.0 0.0 0.0 31.0	10478 0 0 0 0	0 0 0 0 0	10478 0 0 0 0	1257 184 0 0	0 0 0 0	1441	873 384 498	9037	Bank Transfer				
26 99329	AJAY KUMAR FIRE TECH. DL-CPM-38558/2683 1114504259	01/12/2014	10478 0 0 0 0	0 0 0 0 0	16.0 4.0 0.0 0.0	0.0 0.0 11.0 20.0	6760 0 0 0 0	0 0 0 0 0	6760 0 0 0 0	811 119 0 0	0 0 0 0	930	563 248 322	5830	Bank Transfer				
27 99830	RAJNESH CCTV.OPT. DL-CPM-38558/2684 1114504260	01/12/2014	10478 0 0 0 0	0 0 0 0 0	20.0 6.0 0.0 0.0	0.0 0.0 5.0 26.0	8788 0 0 0 0	0 0 0 0 0	8788 0 0 0 0	1055 154 0 0	0 0 0 0	1209	732 323 418	7579	Bank Transfer				
28 99548	HARI PRAKASH LIFT OPT. DL-CPM-38558/2758 1114553253	01/03/2015	9542 0 0 0 0	0 0 0 0 0	7.0 1.0 0.0 0.0	0.0 0.0 23.0 8.0	2462 0 0 0 0	0 0 0 0 0	2462 0 0 0 0	295 44 0 0	0 0 0 0	339	205 90 117	2123	Bank Transfer				

SUN OPERATION & MAINTANCE ENGG.PVT LTD

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

CITY CENTER MALL 1-B-3 ROHINI 2ND

PF CODE NO.: DL-CPM-38558

ESI CODE NO : 110010440300001001

Department Total of Salary / Wages for the month of

MARCH 2015

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic	217925 (+)	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		
TOTAL EARNING	217925		
		<p>Total Salary / Wages for P.F. 217925</p> <p>Total Salary / Wages for Pension 217925</p> <p>Total Contribution of Employee (12%) (A/C 1) 26148 (A)</p> <p>Total Contribution of Employer</p> <p>(a) Pension Share (8.33%) (A/C 10) 18149</p> <p>(b) Difference Share (3.67%) (A/C 1) 7999</p> <p>(c) ADMN. Charges (0.85%) (A/C 2) 1853</p> <p>(d) DLI Charges (0.5%) (A/C 21) 1090</p> <p>(e) ADMN. on D.L.I. (0.01%) (A/C 22) 22</p> <p>Total Employer Share (a+b+c+d+e) 29113 (B)</p> <p>Total PF Challan (A+B) 55261</p> <p>Total PF Employees 38</p>	

<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F.	26148	Total Salary / Wages for E.S.I.	217925
E.S.I.	3834	Total Contribution of E.S.I. (Employee)	3834
Advance	0	Total Contribution of E.S.I. (Employer)	10352
Income Tax (T.D.S.)	0	Total ESI Challan	14186
Professional Tax	0	Total ESI Employees	37
V.P.F.	0		
Miscellaneous	0		
Total	29982		

Remarks (if any) :

Net Payment 187943

Total Employees 38

SUN OPERATION & MAINTNANCE ENGG.PV. LTD

CITY CENTER MALL 1-

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

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

MARCH 2015

E.S.I. No. 11001044030001001
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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	D.O.J.	Salary/Wage Rate				Attendance				Earnings				Deductions				Employer Pension Diff. EST	Net Salary	Signature With Revenue Stamp																			
			Basic	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.	Ord. 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				
1	BIMLA H.K DL-CPM-38558/2493 1113955831	01/05/2012	8632	0	0	0	14.0	3.0	0.0	0.0	0.0	0.0	0.0	4734	0	0	0	0	0	0	0	0	0	0	0	568	83	0	0	0	0	0	0	0	0	394	174	225	4083	Bank Transfer
2	YEER PAL H.K DL-CPM-38558/2494 1113955836	01/05/2012	8632	0	0	0	16.0	5.0	0.0	0.0	0.0	0.0	0.0	5847	0	0	0	0	0	0	0	0	0	0	0	0	702	103	0	0	0	0	0	0	0	487	215	278	5042	Bank Transfer
3	RADHA H.M DL-CPM-38558/2495 1113970013	01/05/2012	8632	0	0	0	17.0	4.0	0.0	0.0	0.0	0.0	0.0	5847	0	0	0	0	0	0	0	0	0	0	0	0	702	103	0	0	0	0	0	0	0	487	215	278	5042	Bank Transfer
4	PARMAL H.K DL-CPM-38558/2496 1114007567	01/07/2012	8632	0	0	0	15.0	3.0	0.0	0.0	0.0	0.0	0.0	5012	0	0	0	0	0	0	0	0	0	0	0	0	601	88	0	0	0	0	0	0	0	417	184	239	4323	Bank Transfer
5	MANOJ H.K DL-CPM-38558/2497 1114007583	01/07/2012	8632	0	0	0	17.0	5.0	0.0	0.0	0.0	0.0	0.0	6126	0	0	0	0	0	0	0	0	0	0	0	0	735	108	0	0	0	0	0	0	510	225	291	5283	Bank Transfer	
6	KAM KUMAR H.K DL-CPM-38558/2499 1114025160	01/08/2012	8632	0	0	0	17.0	6.0	0.0	0.0	0.0	0.0	0.0	6404	0	0	0	0	0	0	0	0	0	0	0	0	768	113	0	0	0	0	0	0	533	235	305	5523	Bank Transfer	
7	VIJAY H.K DL-CPM-38558/2504 1114030492	22/09/2012	8632	0	0	0	21.0	6.0	0.0	0.0	0.0	0.0	0.0	7518	0	0	0	0	0	0	0	0	0	0	0	0	902	132	0	0	0	0	0	0	626	276	358	6484	Bank Transfer	

SUN OPERATION & MAINTNANCE ENGG.PV. LTD

CITY CENTER MALL 1-L, ROHINI 2ND F. No. DL-CPM-38558

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

E.S.I. No. 11001044030001001

MARCH 2015

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Salary / Wages Register for the month of

S.No. Emp. Code	Employee Name F/H Name Destination P.F. Number Insurance Number Total	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 Diff ESI	Net Salary	Signature With Revenue Stamp
8	MD. KASHIM H.K DL-CPM-38558/2525 1113771303 10/01/2013	8632	0	9.0	0.0	3063	0	0	368	0	255	2641	Bank Transfer
9	KALI CHARN H.K DL-CPM-38558/2533 1114137796 05/03/2013	8632	0	17.0	0.0	6404	0	0	768	0	533	5523	Bank Transfer
10	MANGAL MANDAL H.K DL-CPM-38558/2534 1114137797 10/03/2013	8632	0	23.0	0.0	8075	0	0	969	0	673	6964	Bank Transfer
11	SAVITRI H.M DL-CPM-38558/2536 1114152816 01/04/2013	8632	0	17.0	0.0	5569	0	0	668	0	464	4803	Bank Transfer
12	ARVIND DL-CPM-38558/2547 1114246432 01/09/2013	10478	0	25.0	0.0	10478	0	0	1257	0	873	9037	Bank Transfer
13	UPENDER DL-CPM-38558/2541 1114188551 01/06/2013	8632	0	15.0	0.0	5012	0	0	601	0	417	4323	Bank Transfer
14	KULDEEP H.K. SUPERVISOR DL-CPM-38558/2546 1114224775 01/08/2013	10478	0	20.0	0.0	8788	0	0	1055	0	732	7579	Bank Transfer

SUN OPERATION & MAINTANCE ENGG.PV. LTD

CITY CENTER MALL 1-a, ROHINI 2ND 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

MARCH 2015

Page No. : 3

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	Conc. 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	Conc. 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
15 99171	SHIV NARAYAN H.K DL-CPM-38558/2553 1114264810	15/11/2013	8632 0 0 0 0	0 0 0 0	10.0 2.0 0.0 0.0	0.0 0.0 19.0 12.0	3341 0 0 0	0 0 0 0	0 0 0 0	401 59 0 0	0 0 0 0	278 123 159	2881	Bank Transfer
16 99172	SUSHILA H.K DL-CPM-38558/2554 1114264819	15/11/2013	8632 0 0 0 0	0 0 0 0	17.0 3.0 0.0 0.0	0.0 0.0 1.0 20.0	5569 0 0 0	0 0 0 0	0 0 0 0	668 98 0 0	0 0 0 0	464 204 265	4803	Bank Transfer
17 99214	VINOD MINJ H.B DL-CPM-38558/2568 2014670373	01/04/2014	8632 0 0 0 0	0 0 0 0	24.0 6.0 0.0 0.0	0.0 0.0 1.0 30.0	8354 0 0 0	0 0 0 0	0 0 0 0	1002 147 0 0	0 0 0 0	696 306 397	7205	Bank Transfer
18 99234	LALAN RAM H.B DL-CPM-38558/2569 2012998131	01/05/2014	8632 0 0 0 0	0 0 0 0	23.0 6.0 0.0 0.0	0.0 0.0 2.0 29.0	8075 0 0 0	0 0 0 0	0 0 0 0	969 142 0 0	0 0 0 0	673 296 384	6964	Bank Transfer
19 99236	RAJESH H.B DL-CPM-38558/2552 1114381594	01/05/2014	8632 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	
20 99240	SATBIR H.B DL-CPM-38558/2570 1114381608	01/05/2014	8632 0 0 0 0	0 0 0 0	17.0 3.0 0.0 0.0	0.0 0.0 11.0 20.0	5569 0 0 0	0 0 0 0	0 0 0 0	668 98 0 0	0 0 0 0	464 204 255	4803	Bank Transfer
21 99251	MANOJ KUMAR H.B DL-CPM-38558/2573 1114397458	01/06/2014	10478 0 0 0 0	0 0 0 0	18.0 6.0 0.0 0.0	0.0 0.0 7.0 24.0	8112 0 0 0	0 0 0 0	0 0 0 0	973 142 0 0	0 0 0 0	676 297 386	6997	Bank Transfer

SUN OPERATION & MAINTNANCE ENGG.PV. LTD

CITY CENTER MALL 1., ROHINI 2N.P.F. No. DL-CPM-38555

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

Salary / Wages Register for the month of

MARCH 2015

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

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.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 I.Tax	Loan/P.Tax V.P.F. Misc	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
22	SHEELA	01/07/2014	8632	0	16.0	0.0	5569	0	0	668	0	464	4803	Bank Transfer
99264	DL-CPM-38558/2591 1114413123	01/07/2014	0	0	4.0	0.0	0	0	0	98	0	204		
			0	0	0.0	11.0	0	0	0	0	0	265		
			0	0	0.0	20.0	5569	0	0	0	0	766		
23	RAHUL 2	01/09/2014	8632	0	14.0	0.0	4734	0	0	568	0	394	4083	Checker
99293	H.B DL-CPM-38558/2630 1114453246	01/09/2014	0	0	3.0	0.0	0	0	0	83	0	174		
			0	0	0.0	14.0	0	0	0	0	0	225		
			0	0	0.0	17.0	4734	0	0	0	651	0	4083	Checker
			8632	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	9.0	0	0	0	0	0	0		
			0	0	0.0	22.0	6126	0	0	0	0	510	5283	Checker
24	RAHUL 1	01/09/2014	8632	0	17.0	0.0	6126	0	0	735	0	225	5283	Checker
99299	DL-CPM-38558/2619 1114453102	01/09/2014	0	0	5.0	0.0	0	0	0	108	0	291		
			0	0	0.0	9.0	0	0	0	0	0	0		
			0	0	0.0	22.0	6126	0	0	0	0	510	5283	Checker
			8632	0	17.0	0.0	4734	0	0	568	0	394	4083	Checker
25	SUNIL 2	01/09/2014	8632	0	5.0	0.0	6126	0	0	108	0	225	5283	Checker
99303	H.B DL-CPM-38558/2631 1114453248	01/09/2014	0	0	0.0	9.0	0	0	0	0	0	291		
			0	0	0.0	22.0	6126	0	0	0	0	510	5283	Checker
			8632	0	14.0	0.0	4734	0	0	83	0	174	4083	Checker
26	PARNOD	01/12/2014	8632	0	3.0	0.0	4734	0	0	0	0	225	4083	Checker
99331	DL-CPM-38558/2685 1114504261	01/12/2014	0	0	0.0	14.0	0	0	0	0	0	225		
			0	0	0.0	17.0	4734	0	0	0	0	394	4083	Checker
			8632	0	12.0	0.0	3898	0	0	468	0	325	4083	Checker
27	SANDEEP	01/12/2014	8632	0	2.0	0.0	3898	0	0	69	0	143	3361	Checker
99333	H.B DL-CPM-38558/2687 1114504264	01/12/2014	0	0	0.0	17.0	0	0	0	0	0	186		
			0	0	0.0	14.0	3898	0	0	0	0	325	3361	Checker
			8632	0	17.0	0.0	6404	0	0	768	0	533	5523	Checker
28	RAVI	01/12/2014	8632	0	6.0	0.0	6404	0	0	113	0	235	5523	Checker
99334	H.B DL-CPM-38558/2688 1114504265	01/12/2014	0	0	0.0	8.0	0	0	0	0	0	305		
			0	0	0.0	23.0	6404	0	0	0	0	305	5523	Checker
			8632	0	0.0	0.0	6404	0	0	0	0	305	5523	Checker

SUN OPERATION & MAINTANCE ENGG.PV. LTD

CITY CENTER MALL 1st, ROHINI 2nd P.F. No. DL-CPM-38558

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

Salary / Wages Register for the month of

MARCH 2015

E.S.I. No. 11001044030001001
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 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 I.Tax	Loan/P.Tax V.P.F. Misc	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
29 99335	MAI BHAGWAN H.B DL-CPM-38558/2689 1114504267	01/12/2014	8632	0	16.0	0.0	5291	0	0	635	0	441	4563	<i>Chetan</i> 020897
30 99345	BABLU H.B DL-CPM-38558/2719 1114522051	01/01/2015	8632	0	12.0	0.0	3898	0	0	468	0	325	3361	<i>Chetan</i> 020916
31 99347	SUNNY KUMAR H.B DL-CPM-38558/2721 1114522055	01/01/2015	8632	0	19.0	0.0	6961	0	0	835	0	580	6004	<i>Chetan</i> 020901
32 99350	DAVINDER H.B DL-CPM-38558/2739 1114535644	01/02/2015	8632	0	14.0	0.0	4734	0	0	568	0	394	4083	<i>Chetan</i> 020883
33 99351	SHRAVAN KUMAR H.B DL-CPM-38558/2741 1114535650	01/02/2015	8632	0	6.0	0.0	1949	0	0	234	0	162	1680	<i>Chetan</i> 020897
34 99352	ATAY KUMAR H.B DL-CPM-38558/2742 1114535651	01/02/2015	8632	0	17.0	0.0	5847	0	0	702	0	487	5042	<i>Chetan</i> 020897
35 99353	KARAN SINGH H.B DL-CPM-38558/2743 1114535655	01/02/2015	8632	0	17.0	0.0	6404	0	0	768	0	533	5523	<i>Chetan</i> 020902

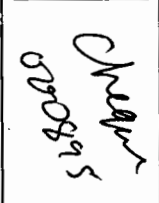
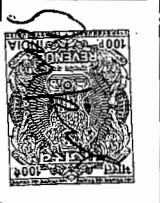

SUN OPERATION & MAINTNANCE ENGG.PV . LTD

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

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

MARCH 2015

E.S.I. No. 11001044030001001
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S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	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.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. ESI	Net Salary	Signature With Revenue Stamp
36 99534	RAJENDER HB DL-CPM-38558/2740 1114535646	01/02/2015	8632	0	15.0	0.0	4734	0	0	568	0	394	4083	
			0	0	2.0	0.0	0	0	0	83	0	174		
			0	0	0.0	14.0	0	0	0	0	0	225		
			0	0	0.0	17.0	0	0	0	0	0	0		
			8632	0			4734	0	0	0	651	0	4083	
37 99541	SOMPAL HB DL-CPM-38558/2756 1114553247	01/03/2015	9542	0	17.0	0.0	6772	0	0	813	0	564	5840	
			0	0	5.0	0.0	0	0	0	119	0	249		
			0	0	0.0	9.0	0	0	0	0	0	322		
			0	0	0.0	22.0	0	0	0	0	932	0	5840	
			9542	0			6772	0	0	0	0	0	5840	
38 99542	RAJESH HB DL-CPM-38558/2757 1114553252	01/03/2015	8632	0	17.0	0.0	5847	0	0	702	0	487	5042	
			0	0	4.0	0.0	0	0	0	103	0	215		
			0	0	0.0	10.0	0	0	0	0	0	278		
			0	0	0.0	21.0	0	0	0	0	805	0	5042	
			8632	0			5847	0	0	0	0	0	5042	
TOTAL :			334464	0			217925	0	0	26148	0	18149	187943	
			0	0			0	0	0	3834	0	7999		
			0	0			0	0	0	0	0	10368		
			0	0			0	0	0	0	0	0		
			334464	0			217925	0	0	29982	0	187943		