

SUN OPERATION & MAINTANCE ENGG. VT LTD

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

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

E.S.I. No. 11001044030001001

Salary / Wages Register for the month of

SEPTEMBER 2015

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S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary/Wage Rate		Attendance		Earnings			Deductions		Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
		Basic	Conv.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan/P.Tax			
		D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.			
		Spl. All	O.All	E.L.	W.P.	Spl. All.	Oth. All	OT/Mis3	Adv	Misc			
		H.R.A.	Medical	C.L.	P.D.	H.R.A.	Med. All	Misc-4	I.Tax				
		Total	D.Wage			D.Wage							
1 51151	BIMLA KRISHAN PAL H.K DL-CPM-38558/2493 1113955831 01/05/2012	9048 0 0 0 0	0 0 0 0 9048	14.0 2.0 0.0 0.0	0.0 0.0 14.0 16.0	4826 0 0 0 0	0 0 0 0 0	0 0 0 0 4826	579 85 0 0	0 0 0 0 664	402 177 230	4162	Bank Transfer
2 51155	VEER PAL PATI RAM H.K DL-CPM-38558/2494 1113955836 01/05/2012	9048 0 0 0 0	0 0 0 0 9048	18.0 4.0 0.0 0.0	0.0 0.0 8.0 22.0	6635 0 0 0 0	0 0 0 0 0	0 0 0 0 6635	796 117 0 0	0 0 0 0 913	553 243 316	5722	Bank Transfer
3 51157	RADHA LATE RAMESH H.M DL-CPM-38558/2495 1113970013 01/05/2012	9048 0 0 0 0	0 0 0 0 9048	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 0 0 5127	615 90 0 0	0 0 0 0 705	427 188 244	4422	Bank Transfer
4 51167	PARMAL LATE MANGE RAM H.K DL-CPM-38558/2496 1114007567 01/07/2012	9048 0 0 0 0	0 0 0 0 9048	16.0 3.0 0.0 0.0	0.0 0.0 11.0 19.0	5730 0 0 0 0	0 0 0 0 0	0 0 0 0 5730	688 101 0 0	0 0 0 0 789	477 211 273	4941	Bank Transfer
5 51173	MANOJ TULSI RAM H.K DL-CPM-38558/2497 1114007583 01/07/2012	9048 0 0 0 0	0 0 0 0 9048	18.0 4.0 0.0 0.0	0.0 0.0 8.0 22.0	6635 0 0 0 0	0 0 0 0 0	0 0 0 0 6635	796 117 0 0	0 0 0 0 913	553 243 316	5722	Bank Transfer
6 51180	RAM KUMAR LATE SH RAM CHARAN H.K DL-CPM-38558/2499 1114025160 01/08/2012	9048 0 0 0 0	0 0 0 0 9048	19.0 4.0 0.0 0.0	0.0 0.0 7.0 23.0	6937 0 0 0 0	0 0 0 0 0	0 0 0 0 6937	832 122 0 0	0 0 0 0 954	578 254 330	5983	Cheque 185757
7 51224	MD. KASHIM HASHAN ALI H.K DL-CPM-38558/2525 1113771303 10/01/2013	9048 0 0 0 0	0 0 0 0 9048	23.0 4.0 0.0 0.0	0.0 0.0 3.0 27.0	8143 0 0 0 0	0 0 0 0 0	0 0 0 0 8143	977 143 0 0	0 0 0 0 1120	678 299 387	7023	Cheque 164509

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total D.O.J.	Salary/Wage Rate		Attendance		Earnings			Deductions		Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
		Basic	Conv.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan/P.Tax			
		D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.			
		Spl. All	O.All	E.L.	W.P.	Spl. All	Oth. All	OT/Mis3	Adv	Misc			
		H.R.A.	Medical	C.L.	P.D.	H.R.A.	Med. All	Misc-4	I.Tax				
		D.Wage				D.Wage							
8 51250	KALI CHARN DAYA RAM H.K DL-CPM-38558/2533 1114137796 05/03/2013	9048 0 0 0 0	0 0 0 0	19.0 4.0 0.0 0.0	0.0 0.0 7.0 23.0	6937 0 0 0 0	0 0 0 0	0 0 0 0	832 122 0 0	0 0 0	578 254 330	5983	Bank Transfer
9 51251	MANGAL MANDAL H.K DL-CPM-38558/2534 2012998134 10/03/2013	9048 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 0	615 90 0 0	0 0 0	427 188 244	4422	Bank Transfer
10 51271	SAVITRI MORE MUKUT H.M DL-CPM-38558/2536 1114152816 01/04/2013	9048 0 0 0 0	0 0 0 0	16.0 3.0 0.0 0.0	0.0 0.0 11.0 19.0	5730 0 0 0 0	0 0 0 0	0 0 0 0	688 101 0 0	0 0 0	477 211 273	4941	Bank Transfer
11 60069	UPENDER MALLU SINGH DL-CPM-38558/2541 1114188551 01/06/2013	9048 0 0 0 0	0 0 0 0	18.0 4.0 0.0 0.0	0.0 0.0 8.0 22.0	6635 0 0 0 0	0 0 0 0	0 0 0 0	796 117 0 0	0 0 0	553 243 316	5722	Bank Transfer
12 99123	KULDEEP BALWAN SINGH H.K. SUPERVISOR DL-CPM-38558/2546 1114224775 01/08/2013	10998 0 0 0 0	0 0 0 0	24.0 4.0 0.0 0.0	0.0 0.0 2.0 28.0	10265 0 0 0 0	0 0 0 0	0 0 0 0	1232 180 0 0	0 0 0	855 377 488	8853	Bank Transfer
13 99172	SUSHILA SHEEHS PAL H.K DL-CPM-38558/2554 1114264819 15/11/2013	9048 0 0 0 0	0 0 0 0	15.0 3.0 0.0 0.0	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	Bank Transfer
14 99214	VINOD MINJ ESMYL MINJ H.B DL-CPM-38558/2568 2014670373 01/04/2014	9048 0 0 0 0	0 0 0 0	21.0 4.0 0.0 0.0	0.0 0.0 5.0 25.0	7540 0 0 0 0	0 0 0 0	0 0 0 0	905 132 0 0	0 0 0	628 277 359	6503	Bank Transfer

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		Basic	Conv.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan/P. Tax			
		D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.			
		Spl. All	O.All	E.L.	W.P.	Spl. All	Oth. All	OT/Mis3	Adv	Misc			
		H.R.A.	Medical	C.L.	P.D.	H.R.A.	Med. All	Misc-4	I.Tax				
		D.Wage				D.Wage							
15 99234	LALAN RAM CHARITA RAM H.B DL-CPM-38558/2569 2012998131 01/05/2014	9048 0 0 0 0 0	0 0 0 0 0 0	21.0 4.0 0.0 0.0 0.0	0.0 0.0 5.0 25.0	7540 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	905 132 0 0 0	0 0 0 0 0	628 277 359	6503	Bank Transfer
16 99240	SATBIR LT. KISHORI LAL H.B DL-CPM-38558/2570 1114381608 01/05/2014	9048 0 0 0 0 0	0 0 0 0 0 0	17.0 3.0 0.0 0.0 0.0	0.0 0.0 10.0 20.0	6032 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	724 106 0 0 0	0 0 0 0 0	502 222 287	5202	Bank Transfer
17 99251	MANOJ KUMAR NANHEY SINGH H.B DL-CPM-38558/2573 1114397458 01/06/2014	10998 0 0 0 0 0	0 0 0 0 0 0	22.0 4.0 0.0 0.0 0.0	0.0 0.0 4.0 26.0	9532 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1144 167 3400 0	0 0 0 0	794 350 453	4821	Bank Transfer
18 99264	SHEELA SH RAMCHARAN DL-CPM-38558/2591 1114413123 01/07/2014	9048 0 0 0 0 0	0 0 0 0 0 0	15.0 3.0 0.0 0.0 0.0	0.0 0.0 12.0 18.0	5429 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	651 96 0 0	0 0 0 0	452 199 258	4682	Bank Transfer
19 99293	RAHUL 2 LT. SUKHBEER SINGH H.B DL-CPM-38558/2630 1114453246 01/09/2014	9048 0 0 0 0 0	0 0 0 0 0 0	13.0 2.0 0.0 0.0 0.0	0.0 0.0 15.0 15.0	4524 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	543 80 0 0	0 0 0 0	377 166 215	3901	Bank Transfer
20 99303	SUNIL 2 SH. RAN NAYAN H.B DL-CPM-38558/2631 1114453248 01/09/2014	9048 0 0 0 0 0	0 0 0 0 0 0	17.0 3.0 0.0 0.0 0.0	0.0 0.0 10.0 20.0	6032 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	724 106 0 0	0 0 0 0	502 222 287	5202	Bank Transfer
21 99331	PARMOD LT. KARAN SINGH DL-CPM-38558/2685 1114504261 01/12/2014	9048 0 0 0 0 0	0 0 0 0 0 0	15.0 2.0 0.0 0.0 0.0	0.0 0.0 13.0 17.0	5127 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	615 90 0 0	0 0 0 0	427 188 244	4422	Bank Transfer

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E.S.I. No. 11001044030001001

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SEPTEMBER 2015

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S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total D.O.J.	Salary/Wage Rate		Attendance		Earnings			Deductions		Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
		Basic	Conv.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan/P.Tax			
		D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.			
		Spl. All	O.All	E.L.	W.P.	Spl. All	Oth. All	OT/Mis3	Adv	Misc			
		H.R.A.	Medical	C.L.	P.D.	H.R.A.	Med. All	Misc-4	I.Tax				
		D.Wage				D.Wage							
22 99334	RAVI H.B DL-CPM-38558/2688 1114504265 01/12/2014	9048 0 0 0 0	0 0 0 0 9048	18.0 4.0 0.0 0.0	0.0 0.0 8.0 22.0	6635 0 0 0 0	0 0 0 0 0	0 0 0 0 6635	796 117 0 0	0 0 0 0 913	553 243 316	5722	Bank Transfer
23 99350	DAVINDER BIJENDER SINGH H.B DL-CPM-38558/2739 1114535644 01/02/2015	9048 0 0 0 0	0 0 0 0 9048	17.0 3.0 0.0 0.0	0.0 0.0 10.0 20.0	6032 0 0 0 0	0 0 0 0 0	0 0 0 0 6032	724 106 0 0	0 0 0 0 830	502 222 287	5202	Bank Transfer
24 99534	BIJENDER RAMESH CHAND H.B DL-CPM-38558/2740 1114535646 01/02/2015	9048 0 0 0 0	0 0 0 0 9048	16.0 3.0 0.0 0.0	0.0 0.0 11.0 19.0	5730 0 0 0 0	0 0 0 0 0	0 0 0 0 5730	688 101 0 0	0 0 0 0 789	477 211 273	4941	Bank Transfer
25 99565	RAHUL H.B DL-CPM-38558/2775 1114567338 01/04/2015	9048 0 0 0 0	0 0 0 0 9048	26.0 4.0 0.0 0.0	0.0 0.0 0.0 30.0	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159 0 0	0 0 800 0 2045	754 332 430	7003	Bank Transfer
26 99575	SOMPAL H.B DL-CPM-38558/2756 1114553247 01/03/2015	10010 0 0 0 0	0 0 0 0 10010	20.0 4.0 0.0 0.0	0.0 0.0 6.0 24.0	8008 0 0 0 0	0 0 0 0 0	0 0 0 0 8008	961 141 0 0	0 0 0 0 1102	667 294 381	6906	Bank Transfer
27 99583	ANKUSH H.B DL-CPM-38558/2787 1114585770 01/05/2015	9048 0 0 0 0	0 0 0 0 9048	18.0 4.0 0.0 0.0	0.0 0.0 8.0 22.0	6635 0 0 0 0	0 0 0 0 0	0 0 0 0 6635	796 117 0 0	0 0 0 0 913	553 243 316	5722	Bank Transfer
28 99587	MANOJ 2 H.B DL-CPM-38558/2789 1114585773 01/05/2015	9048 0 0 0 0	0 0 0 0 9048	17.0 3.0 0.0 0.0	0.0 0.0 10.0 20.0	6032 0 0 0 0	0 0 0 0 0	0 0 0 0 6032	724 106 0 0	0 0 0 0 830	502 222 287	5202	Bank Transfer

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Salary / Wages Register for the month of

SEPTEMBER 2015

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S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary/Wage Rate		Attendance		Earnings			Deductions		Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
		Basic	Conv.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan/P.Tax			
		D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.			
		Spl. All	O.All	E.L.	W.P.	Spl. All.	Oth. All	OT/Mis3	Adv	Misc			
		H.R.A.	Medical	C.L.	P.D.	H.R.A.	Med. All	Misc-4	I.Tax				
		D.Wage				D.Wage							
29 99596	RAJESH H.B DL-CPM-38558/2811 1114600663 01/06/2015	9048 0 0 0 0	0 0 0 0 9048	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 0 0 0	507 74 0 0	0 0 0 0	352 155 201	3641	Bank Transfer
30 99598	MANOJ 3 H.B DL-CPM-38558/2812 1114600665 01/06/2015	9048 0 0 0 0	0 0 0 0 9048	19.0 4.0 0.0 0.0	0.0 0.0 7.0 23.0	6937 0 0 0 0	0 0 0 0 0	0 0 0 0 0	832 122 0 0	0 0 0 0	578 254 330	5983	Bank Transfer
31 99622	KAPIL H.B DL-CPM-38558/2837 1114619268 01/07/2015	9048 0 0 0 0	0 0 0 0 9048	18.0 4.0 0.0 0.0	0.0 0.0 8.0 22.0	6635 0 0 0 0	0 0 0 0 0	0 0 0 0 0	796 117 0 0	0 0 0 0	553 243 316	5722	Bank Transfer
32 99629	ABHISHEK H.B DL-CPM-38558/2843 1114638857 01/08/2015	9048 0 0 0 0	0 0 0 0 9048	17.0 3.0 0.0 0.0	0.0 0.0 10.0 20.0	6032 0 0 0 0	0 0 0 0 0	0 0 0 0 0	724 106 0 0	0 0 0 0	502 222 287	5202	Bank Transfer
33 99630	NAVEEN H.B DL-CPM-38558/2844 1114638858 01/08/2015	9048 0 0 0 0	0 0 0 0 9048	15.0 3.0 0.0 0.0	0.0 0.0 12.0 18.0	5429 0 0 0 0	0 0 0 0 0	0 0 0 0 0	651 96 0 0	0 0 500 0	452 199 258	4182	Bank Transfer
34 99641	SHIV NARAYAN H.B DL-CPM-38558/2854 1114665482 01/09/2015	9048 0 0 0 0	0 0 0 0 9048	18.0 4.0 0.0 0.0	0.0 0.0 8.0 22.0	6635 0 0 0 0	0 0 0 0 0	0 0 0 0 0	796 117 0 0	0 0 0 0	553 243 316	5722	Bank Transfer
35 99642	AJAY H.B DL-CPM-38558/2855 1114665484 01/09/2015	9048 0 0 0 0	0 0 0 0 9048	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 0 0 0	615 90 0 0	0 0 0 0	427 188 244	4422	Bank Transfer

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		Basic	Conv.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan/P. Tax			
		D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.			
		Spl. All	O.All	E.L.	W.P.	Spl. All	Oth. All	OT/Mis3	Adv	Misc			
		H.R.A.	Medical	C.L.	P.D.	H.R.A.	Med. All	Misc-4	I.Tax				
		D.Wage				D.Wage							
1 51137	VICKY KUMAR ACCOUNTANT DL-CPM-38558/EXCL EXEMPTED 01/02/2012	15500 0 600 0 0	900 0 0 0 17000	25.0 5.0 0.0 0.0	0.0 0.0 0.0 30.0	15500 0 600 0 0	900 0 0 0 0	0 0 0 0 0	0 0 4700 0	0 0 0 0 4700	0 0 0 0 0	12300	Bank Transfer
2 51175	NEERAJ F.E DL-CPM-38558/EXCL EXEMPTED 01/07/2012	15100 0 0 3200 0	920 0 0 0 19220	25.0 5.0 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	0 0 0 0 0	19220	Bank Transfer
3 51177	PARVASH PAWAN KUMAR ELEC. DL-CPM-38558/2503 1114025151 16/08/2012	10998 0 0 0 0	0 0 0 0 10998	19.0 5.0 0.0 0.0	0.0 0.0 6.0 24.0	8798 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1056 154 0 0	0 0 0 0	733 323 418	7588	Bank Transfer
4 51205	RAM PRAKASH LATE KANHAIYA LAL GUPTA ELEC DL-CPM-38558/2505 1114060786 01/10/2012	10998 0 0 0 0	972 0 0 0 11970	20.0 5.0 0.0 0.0	0.0 0.0 5.0 25.0	9165 0 0 0 0	810 0 0 0 0	0 0 0 0 0	1100 175 0 0	0 0 0 0	763 337 474	8700	Bank Transfer
5 51208	SUDISH KUMAR SH. MOTER JAISWAL PLUMBER DL-CPM-38558/2506 1113307562 01/10/2012	10998 0 0 0 0	972 0 0 0 11970	25.0 5.0 0.0 0.0	0.0 0.0 0.0 30.0	10998 0 0 0 0	972 0 0 0 0	0 0 0 0 0	1320 210 0 0	0 0 0 0	916 404 569	10440	Bank Transfer
6 51228	BANNAMEHRDA LATE MEWA RAM TECH. SUP. DL-CPM-38558/2528 1114121994 10/02/2013	11986 0 0 0 0	0 0 0 0 11986	5.0 1.0 0.0 0.0	0.0 0.0 24.0 6.0	2397 0 0 0 0	0 0 0 0 0	0 0 0 0 0	288 42 0 0	0 0 0 0	200 88 114	2067	Bank Transfer
7 51231	DALEL SINGH LATE SH PRITHVI SINGH L.T OPT. DL-CPM-38558/2530 1114121997 10/02/2013	10998 0 0 0 0	0 0 0 0 10998	17.0 5.0 0.0 0.0	0.0 0.0 8.0 22.0	8065 0 0 0 0	0 0 0 0 0	0 0 0 0 0	968 142 0 0	0 0 0 0	672 296 384	6955	Bank Transfer

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SEPTEMBER 2015

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S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total D.O.J.	Salary/Wage Rate		Attendance		Earnings			Deductions		Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
		Basic	Conv.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan/P.Tax			
		D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.			
		Spl. All	O.All	E.L.	W.P.	Spl. All	Oth. All	OT/Misc3	Adv	Misc			
		H.R.A.	Medical	C.L.	P.D.	H.R.A.	Med. All	Misc-4	I.Tax				
		D.Wage				D.Wage							
8 51237	SHITAL PRASAD JORIA SUKHI RAM PLUMBER DL-CPM-38558/2527 1114122005 02/02/2013	10998 0 0 0 0 0	0 0 0 0 0 10998	18.0 5.0 0.0 0.0 0.0	0.0 0.0 7.0 23.0	8432 0 0 0 0 0	0 0 0 0 0	0 0 0 0	1012 148 0 0	0 0 0	702 310 401	7272	Bank Transfer
9 51264	DEV PAL A.F.M DL-CPM-38558/EXCL EXEMPTED 01/04/2013	15500 0 0 0 0	3400 0 0 0 18900	25.0 5.0 0.0 0.0	0.0 0.0 30.0	15500 0 0 0 0	3400 0 0 0	0 0 0	0 500 0	0 0 0	0 0 0	18400	Bank Transfer
10 51269	RAMESH CHANDRA PARIDA PARSHRAM PARIDA PLUMBER DL-CPM-38558/2538 1114152813 24/04/2013	10998 0 0 0 0	0 0 0 0 10998	11.0 2.0 0.0 0.0	0.0 0.0 17.0 13.0	4766 0 0 0 0	0 0 0 0	0 0 0	572 84 0 0	0 0 0	397 175 227	4110	Bank Transfer
11 99104	BRAJESH KUMAR PRAVEEN KUMAR L.T OPT. DL-CPM-38558/2544 1114197124 20/07/2013	11986 0 0 0 0	0 0 0 0 11986	25.0 5.0 0.0 0.0	0.0 0.0 30.0	11986 0 0 0 0	0 0 0 0	0 0 0	1438 210 0 0	0 0 0	998 440 570	10338	Bank Transfer
12 99122	JITENDER SH. SUBHASH CHAND ASST. DL-CPM-38558/2500 1114025175 01/08/2012	10998 0 0 0 0	0 0 0 0 10998	16.0 5.0 0.0 0.0	0.0 0.0 9.0 21.0	7699 0 0 0 0	0 0 0 0	0 0 0	924 135 0 0	0 0 0	641 283 366	6640	Bank Transfer
13 99149	NOBIN KISHOR SWAIN SH. MIHIR SWAIN OPT. DL-CPM-38558/2550 1114270956 15/11/2013	10998 0 0 0 0	0 0 0 0 10998	25.0 5.0 0.0 0.0	0.0 0.0 30.0	10998 0 0 0 0	0 0 0 0	0 0 0	1320 193 0 0	0 0 0	916 404 523	9485	Bank Transfer
14 99186	NARAYAN DUTT BENT SHANKER TECH. SUP. DL-CPM-38558/2556 1114295596 01/12/2013	11986 0 0 0 0	0 0 0 0 11986	25.0 5.0 0.0 0.0	0.0 0.0 30.0	11986 0 0 0 0	0 0 0 0	0 0 0	1438 210 0 0	0 0 0	998 440 570	10338	Bank Transfer

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total D.O.J.	Salary/Wage Rate		Attendance		Earnings			Deductions		Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
		Basic	Conv.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan/P.Tax			
		D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.			
		Spl. All	O.All	E.L.	W.P.	Spl. All.	Oth. All	OT/Mis3	Adv	Misc			
		H.R.A.	Medical	C.L.	P.D.	H.R.A.	Med. All	Misc-4	I.Tax				
		D.Wage				D.Wage							
15 99201	SAROJ KUMAR SH. RAMBACHAN SINGH H.K DL-CPM-38558/2565 1114341688 01/03/2014	10998	0	18.0	0.0	8432	0	0	1012	0	702		Bank Transfer
		0	0	5.0	0.0	0	0	0	148	0	310		
		0	0	0.0	7.0	0	0	0	0	0	401		
		0	0	0.0	23.0	0	0	0	0	0			
		0	10998			0		8432		1160	7272		
16 99237	RAVINDER SINGH ASST DL-CPM-38558/2353 1114381599 01/05/2014	9048	0	21.0	0.0	7842	0	0	941	0	653		Bank Transfer
		0	0	5.0	0.0	0	0	0	138	0	288		
		0	0	0.0	4.0	0	0	0	0	0	373		
		0	0	0.0	26.0	0	0	0	0	0			
		0	9048			0		7842		1079	6763		
17 99242	YOGESH ASST DL-CPM-38558/2355 1114381615 01/05/2014	9048	0	12.0	0.0	4524	0	0	543	0	377		Bank Transfer
		0	0	3.0	0.0	0	0	0	80	0	166		
		0	0	0.0	15.0	0	0	0	0	0	215		
		0	0	0.0	15.0	0	0	0	0	0			
		0	9048			0		4524		623	3901		
18 99263	MUNESH SH. SATISH KUMAR FIRE TECH. DL-CPM-38558/2590 1114413115 01/07/2014	10998	0	17.0	0.0	8065	0	0	968	0	672		Bank Transfer
		0	0	5.0	0.0	0	0	0	142	0	296		
		0	0	0.0	8.0	0	0	0	0	0	384		
		0	0	0.0	22.0	0	0	0	0	0			
		0	10998			0		8065		1110	6955		
19 99316	SANJEEV KUMAR SH. SUKHBIR SINGH D.G OPT. DL-CPM-38558/2658 1114470257 01/10/2014	10998	0	17.0	0.0	8065	0	0	968	0	672		Bank Transfer
		0	0	5.0	0.0	0	0	0	142	0	296		
		0	0	0.0	8.0	0	0	0	0	0	384		
		0	0	0.0	22.0	0	0	0	0	0			
		0	10998			0		8065		1110	6955		
20 99329	AJAY KUMAR LT. RANBIR SINGH FIRE TECH. DL-CPM-38558/2683 1114504259 01/12/2014	10998	0	12.0	0.0	5499	0	0	660	0	458		Bank Transfer
		0	0	3.0	0.0	0	0	0	97	0	202		
		0	0	0.0	15.0	0	0	0	0	0	262		
		0	0	0.0	15.0	0	0	0	0	0			
		0	10998			0		5499		757	4742		
21 99330	RAJNESH CCTV OPT. DL-CPM-38558/2684 1114504260 01/12/2014	10998	0	24.0	0.0	10631	0	0	1276	0	886		Bank Transfer
		0	0	5.0	0.0	0	0	0	187	0	390		
		0	0	0.0	1.0	0	0	0	0	0	505		
		0	0	0.0	29.0	0	0	0	0	0			
		0	10998			0		10631		1463	9168		

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

E.S.I. No. 11001044030001001

Salary / Wages Register for the month of

SEPTEMBER 2015

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S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total D.O.J.	Salary/Wage Rate		Attendance		Earnings			Deductions		Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
		Basic	Conv.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan/P.Tax			
		D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.			
		Spl. All	O.All	E.L.	W.P.	Spl. All.	Oth. All	OT/Misc3	Adv	Misc			
		H.R.A.	Medical	C.L.	P.D.	H.R.A.	Med. All	Misc-4	I.Tax				
		D.Wage		D.Wage		D.Wage							
22 99543	HARI PAL LIFT OPT. DL-CPM-38558/2758 1114264889 01/03/2015	10010	0	16.0	0.0	7007	0	0	841	0	584		<i>Bank Transfer</i>
		0	0	5.0	0.0	0	0	0	123	0	257		
		0	0	0.0	9.0	0	0	0	0	0	333		
		0	0	0.0	21.0	0	0	0	0	0			
		0	10010			0		7007		964		6043	
23 99552	LAVKUSH CHOTTE LAL LT OPT. DL-CPM-38558/2765 1114567261 01/04/2015	10998	0	18.0	0.0	8065	0	0	968	0	672		<i>Bank Transfer</i>
		0	0	4.0	0.0	0	0	0	142	0	296		
		0	0	0.0	8.0	0	0	0	0	0	384		
		0	0	0.0	22.0	0	0	0	0	0			
		0	10998			0		8065		1110		6955	
24 99567	GOVIND MEHRA ASST. DL-CPM-38558/2780 1114585757 01/05/2015	9048	0	19.0	0.0	7238	0	0	869	0	603		<i>Check 001143</i>
		0	0	5.0	0.0	0	0	0	127	0	266		
		0	0	0.0	6.0	0	0	0	0	0	344		
		0	0	0.0	24.0	0	0	0	0	0			
		0	9048			0		7238		996		6242	
25 99568	VIKRAM ASST. DL-CPM-38558/2781 1114585758 01/05/2015	9048	0	17.0	0.0	6334	0	0	760	0	528		<i>Bank Transfer</i>
		0	0	4.0	0.0	0	0	0	111	0	232		
		0	0	0.0	9.0	0	0	0	0	0	301		
		0	0	0.0	21.0	0	0	0	0	0			
		0	9048			0		6334		871		5463	
26 99571	SHYAM SUNDER PLUMBER DL-CPM-38558/2782 1114585760 01/05/2015	10998	0	17.0	0.0	8065	0	0	968	0	672		<i>Bank Transfer</i>
		0	0	5.0	0.0	0	0	0	142	0	296		
		0	0	0.0	8.0	0	0	0	0	0	384		
		0	0	0.0	22.0	0	0	0	0	0			
		0	10998			0		8065		1110		6955	
27 99574	SANJAY KUMAR PANDIT F.E DL-CPM-38558/EXCL EXEMPTED 01/05/2015	15500	2500	3.0	0.0	2583	417	0	0	0	0		<i>Pray</i>
		0	0	2.0	0.0	0	0	0	0	0	0		
		0	0	0.0	25.0	0	0	0	0	0	0		
		0	0	0.0	5.0	0	0	0	0	0			
		0	18000			0		3000		0		3000	
28 99595	AMAR DEV F.M DL-CPM-38558/EXCL EXEMPTED 01/06/2015	25200	4200	25.0	0.0	25200	4200	0	0	0	0		<i>Bank Transfer</i>
		0	0	5.0	0.0	0	0	0	0	0	0		
		0	0	0.0	0.0	0	0	0	0	0	0		
		12600	0	0.0	30.0	12600	0	0	0	0	0		
		0	42000			0		42000		0		42000	

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E.S.I. No. 11001044030001001

Salary / Wages Register for the month of

SEPTEMBER 2015

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S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary/Wage Rate		Attendance		Earnings			Deductions		Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
		Basic	Conv.	W.D.	S.L.	Basic	Conv.	Misc-1	E.P.F.	Loan/P.Tax			
		D.A.	C.C.A.	H.D.	C.H.	D.A.	C.C.A.	Misc-2	E.S.I.	V.P.F.			
		Spl. All	O.All	E.L.	W.P.	Spl. All.	Oth. All	OT/Mis3	Adv	Misc			
		H.R.A.	Medical	C.L.	P.D.	H.R.A.	Med. All	Misc-4	I.Tax				
		Total	D.O.J.	D.Wage		D.Wage							
29 99617	AKSHAY LIFT OPT. DL-CPM-38558/2834 1114619256 01/07/2015	10010 0 0 0 0	0 0 0 0 0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 30.0 0.0 0.0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	
30 99619	OM PRAKASH YADAV ASST. DL-CPM-38558/2835 1114619260 01/07/2015	9048 0 0 0 0	0 0 0 0 0	11.0 3.0 0.0 0.0 0.0	0.0 0.0 16.0 14.0 0.0	4222 0 0 0 0	0 0 0 0 0	0 0 0 0 0	507 74 0 0 0	0 0 0 0 0	352 155 201 0 0	3641	<i>check 001107</i>
31 99639	SUBHASH DL-CPM-38558/2853 1113771835 01/09/2015	10998 0 0 0 0	0 0 0 0 0	17.0 4.0 0.0 0.0 0.0	0.0 0.0 9.0 21.0 0.0	7699 0 0 0 0	0 0 0 0 0	0 0 0 0 0	924 135 0 0 0	0 0 0 0 0	641 283 366 0 0	6640	<i>Bank Transfer</i>
32 99640	SACHIN TYAGI DL-CPM-38558/EXCL EXEMPTED 01/09/2015	15500 0 1500 0 0	0 0 0 0 0	21.0 3.0 0.0 0.0 0.0	0.0 0.0 6.0 24.0 0.0	12400 0 1200 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	13600	<i>Cheque 001142</i>
33 R0005	RANJEET SH. SHIV SHANKAR PANDAY OPT. DL-CPM-38558/2698 1114413182 01/12/2014	10998 0 0 0 0	0 0 0 0 0	16.0 4.0 0.0 0.0 0.0	0.0 0.0 10.0 20.0 0.0	7332 0 0 0 0	0 0 0 0 0	0 0 0 0 0	880 129 0 0 0	0 0 0 0 0	611 269 349 0 0	6323	<i>Bank Transfer</i>
TOTAL :		390484 0 2100 15800 0	13864 0 0 0 0			290593 0 1800 15800 0	11619 0 0 0 0	0 0 0 0 0	24521 3620 5200 0	0 0 0 0	17019 7502 9802 0	286471	