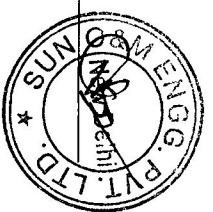


**SUN OPERATION & MAINTANCE ENGG.PVT LTD**  
**FLAT NO 1202,12TH FLOOR, PADMA TOWER-1 DISTRICT CENTRE,RAJENDRA PALACE,DELHI-08**  
**Salary / Wages Register for the month of**

**CITY CENTER MALL 1-B-3 ROHINI ISP.F. No. DL-CPM-38558**  
**MAY 2022**

**E.S.I. No. 11001044030001001**  
**Page No. : 1**

| 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 |   |      | Net Salary | Signature<br>With<br>Revenue<br>Stamp |   |       |
|--------------------|---|--------|---|-------------------------------------|------------------------------|------------------------------|---|-------------------------------------|--|---|--|--|-----|---|----------|---|------|------------|---------------------------------------|---|-------|
|                    |   |        | Basic<br>D.A.<br>Sp/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>Sp/All<br>H.R.A.<br>D.Wage | Conv.<br>C.C.A.<br>O.All<br>Medical | Misc-1<br>Misc-2<br>OT/Misc3<br>Misc-4 | E.P.F.<br>E.S.I.<br>Adv<br>I.Tax<br>Prf-Adv | Loan<br>V.P.F.<br>Misc<br>LWF<br>P.Tax | Employer<br>Pension<br>Diff.<br>ESI<br>Prntd-Pen<br>Prntd-Diff |     |   |          |   |      |            |                                       |   |       |
| 1                  | ANIL KUMAR SHARMA<br>LIFT OPT.<br>DL-CPM-38558/02823<br>UAN-1113511488<br>UAN-10067466141 01/07/2015                      |        | 18187                                       | 0                                   | 22.0                         | 0.0                          | 0.0   | 12907                               | 0                                      | 0   | 0                                      | 1549   | 104 | 0 | 0        | 0 | 1075 | 474        | 451                                   | 0 | 12195 |
| 2                  | DALEL SINGH<br>LATE SH PRITHVI SINGH<br>LT OPERATOR<br>DL-CPM-38558/02530<br>UAN-1114121997<br>UAN-10047595346 10/02/2013 |        | 18187                                       | 0                                   | 30.0                         | 0.0                          | 0.0   | 17600                               | 0                                      | 0   | 0                                      | 1800   | 136 | 0 | 0        | 0 | 1250 | 550        | 589                                   | 0 | 16165 |
| 3                  | JITENDER<br>SH. SUBHASH CHAND<br>DG OPR.<br>DL-CPM-38558/02500<br>UAN-1114025175<br>UAN-10047595550 01/08/2012            |        | 18187                                       | 0                                   | 31.0                         | 0.0                          | 0.0   | 18187                               | 0                                      | 0   | 0                                      | 1800   | 143 | 0 | 0        | 0 | 1250 | 550        | 617                                   | 0 | 17015 |
| 4                  | PARVASH<br>PAWAN KUMAR<br>TECH. SUP<br>DL-CPM-38558/02503<br>UAN-1114025151<br>UAN-10047595734 16/08/2012                 |        | 20019                                       | 0                                   | 31.0                         | 0.0                          | 0.0   | 20019                               | 0                                      | 0   | 0                                      | 1800   | 153 | 0 | 0        | 0 | 1250 | 550        | 661                                   | 0 | 18376 |
| 5                  | HARIPAL SINGH<br>POKH PAL SINGH<br>LIFT OPTR<br>DL-CPM-38558/13517<br>UAN-1115098038<br>UAN-10111387106 01/05/2017        |        | 18187                                       | 0                                   | 22.0                         | 0.0                          | 0.0   | 12907                               | 0                                      | 0   | 0                                      | 1549   | 104 | 0 | 0        | 0 | 1075 | 474        | 451                                   | 0 | 12195 |
| 6                  | VANDANA<br>DL-CPM-38558/EXCL<br>UAN-1115098480<br>UAN-EXCL 01/05/2017   |        | 16506                                       | 0                                   | 17.0                         | 0.0                          | 0.0   | 9052                                | 0                                      | 0   | 0                                      | 68   | 0   | 0 | 0        | 0 | 295  | 0          | 0                                     | 0 | 8984  |
| 7                  | PRADDEP KUMAR<br>LAXMAN PRASAD<br>ELECTRICIAN<br>DL-CPM-38558/13637<br>UAN-1113046797<br>UAN-10067399778 01/11/2017       |        | 18187                                       | 0                                   | 16.0                         | 0.0                          | 0.0   | 9387                                | 0                                      | 0   | 0                                      | 1126   | 83  | 0 | 0        | 0 | 782  | 344        | 358                                   | 0 | 9784  |



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

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

**FLAT NO 1202,12TH FLOOR, PADMA TOWER-1 DISTRICT CENTRE,RAJENDRA PALACE,DELHI-08**

E.S.I. No. 11001044030001001

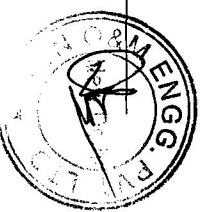
**MAY 2022**

Page No. : 2

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Signature With Revenue Stamp

| S.No. 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<br>Basic<br>D.A.<br>Spl.All<br>H.R.A.<br>D.Wage | Rate<br>Conv.<br>C.C.A.<br>O.All<br>Medical | Attendance<br>W.D.<br>H.D.<br>F.L.<br>C.L.<br>P.D. | S.L.<br>W.P.<br>W.P.<br>P.D. | Earnings<br>Basic<br>D.A.<br>Spl.All<br>H.R.A.<br>D.Wage | Conv.<br>C.C.A.<br>O.All<br>Medical | Misc-1<br>Misc-2<br>OT/Misc3<br>Misc-4 | Deductions<br>E.P.F.<br>E.S.I.<br>Adv<br>I.Tax<br>PF-Adv<br>Loan<br>V.P.F.<br>Misc<br>LWF<br>P.Tax | Employer<br>Pension<br>Diff.<br>EST<br>Prmp-Pen<br>Prmp-Diff | Net Salary              | Signature With Revenue Stamp |  |
|-----------------|---|--------|--|---|--|------------------------------|--|-------------------------------------|--|--|--|-------------------------|------------------------------|--|
| 8<br>S01301     | <b>RAJESH SINGH YADAV</b><br>SHIV PUJAN SINGH<br>LIFT OPR<br>DL-CPM-38558/13861<br>UAN - 100452969660 01/05/2018                    |        | 18187<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0                            | 23.0<br>0.0<br>8.0<br>23.0                         | 0.0<br>0.0<br>0.0<br>0.0     | 13494<br>0<br>0<br>0                                     | 0<br>0<br>0                         | 0<br>1422<br>0                         | 1619<br>112<br>0<br>0<br>0   | 0<br>0<br>0<br>0   | 1124<br>495<br>485<br>0 | 13185                        |  |
| 9<br>S02344     | <b>SURJIT SINGH YADAV</b><br>HARI SHANKAR<br>ASSISTANT<br>DL-CPM-38558/14556<br>6925993511<br>UAN - 100964848787 01/08/2019         |        | 18187<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0                            | 18.0<br>0.0<br>13.0<br>18.0                        | 0.0<br>0.0<br>0.0<br>0.0     | 10560<br>0<br>0<br>0                                     | 0<br>0<br>0                         | 0<br>1432<br>0                         | 1267<br>90<br>0<br>0<br>0  | 0<br>0<br>0<br>0   | 880<br>387<br>390<br>0  | 10635                        |  |
| 10<br>S02427    | <b>DINESH</b><br>KAPILDEV<br>PLUMBER<br>DL-CPM-38558/14666<br>1115615784<br>UAN - 100956147570 15/09/2019                           |        | 18187<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0                            | 31.0<br>0.0<br>0.0<br>31.0                         | 0.0<br>0.0<br>0.0<br>0.0     | 18187<br>0<br>0<br>0                                     | 0<br>0<br>0                         | 0<br>6772<br>0                         | 1800<br>158<br>0<br>0<br>0   | 0<br>0<br>0<br>0   | 1250<br>550<br>683<br>0 | 23001                        |  |
| 11<br>S02526    | <b>GAJENDRA SINGH</b><br>LATE SRINAVARATAN SINGH<br>TECH. SUP.<br>DL-CPM-38558/15253<br>1115458300<br>UAN - 100158384337 01/11/2019 |        | 20019<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0                            | 31.0<br>0.0<br>0.0<br>31.0                         | 0.0<br>0.0<br>0.0<br>0.0     | 20019<br>0<br>0<br>0                                     | 0<br>0<br>0                         | 0<br>1897<br>0                         | 1800<br>158<br>0<br>0<br>0   | 0<br>0<br>0<br>0   | 1800<br>683<br>0        | 19958                        |  |
| 12<br>S02655    | <b>LOVE KUSH</b><br>RAM GANESH<br>LT OPERATOR<br>DL-CPM-38558/14848<br>1114567261<br>UAN - 10067464457 25/05/2020                   |        | 18187<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0                            | 21.0<br>0.0<br>10.0<br>21.0                        | 0.0<br>0.0<br>0.0<br>0.0     | 12320<br>0<br>0<br>0                                     | 0<br>0<br>0                         | 0<br>2028<br>0                         | 1478<br>108<br>0<br>0<br>0   | 0<br>0<br>0<br>0   | 1026<br>452<br>467<br>0 | 12762                        |  |
| 13<br>S02845    | <b>LAKSHAMAN SINGH</b><br>ACCOUNTANT<br>DL-CPM-38558/EXCL<br>1115741917<br>UAN - EXCL 01/12/2020                                    |        | 20019<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0                            | 31.0<br>0.0<br>0.0<br>31.0                         | 0.0<br>0.0<br>0.0<br>0.0     | 20019<br>0<br>0<br>0                                     | 0<br>0<br>0                         | 0<br>0<br>0                            | 155<br>0<br>0<br>0   | 0<br>0<br>0  | 0<br>669<br>0           | 20400                        |  |
| 14<br>S02876    | <b>CHANDRAMANI PANDEY</b><br>VIRENDER PANDEY<br>DL-CPM-38558/15030<br>1115802629<br>UAN - 10168884143 28/12/2020                    |        | 16506<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0                            | 25.0<br>0.0<br>6.0<br>25.0                         | 0.0<br>0.0<br>0.0<br>0.0     | 13311<br>0<br>0<br>0                                     | 0<br>0<br>0                         | 0<br>1465<br>0                         | 1597<br>111<br>0<br>0<br>0   | 0<br>0<br>0<br>0   | 1109<br>488<br>481<br>0 | 13068                        |  |



**SUN OPERATION & MAINTNANCE ENGG.PVT LTD**  
**FLAT NO 1202,12TH FLOOR, PADMA TOWER-1 DISTRICT CENTRE,RAJENDRA PALACE,DELHI-08**

**MAY 2022**

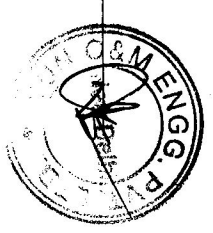
**Page No. : 3**

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

E.S.I. No. 11001044030001001

**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 |     |     | Net Salary | Signature<br>With<br>Revenue<br>Stamp |  |
|--------------------|--|--------|---|-------------------------------------|------------------------------|------------------------------|---|-------------------------------------|--|--|--|--|---|---|----------|-----|-----|------------|---------------------------------------|--|
|                    |  |        | Basic<br>D.A.<br>Sp/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>Sp/All<br>H.R.A.<br>D.Wage | Conv.<br>C.C.A.<br>O.All<br>Medical | Misc-1<br>Misc-2<br>OT/Misc3<br>Misc-4 | E.P.F.<br>E.S.I.<br>Adv<br>I.Tax<br>PF-Adv | Loan<br>V.P.F.<br>Misc<br>LWF<br>P.Tax | Pension<br>Diff.<br>ESI<br>Pmp-Pen<br>Pmp-Diff |   |   |          |     |     |            |                                       |  |
| 15<br>S02967       | DEVENDER KUMAR<br>RAJA RAM<br>TECH. SUP.<br>DL-CPM-38558/15103<br>1114201557<br>UAN - 101540721388 01/04/2021      |        | 20019                                       | 0                                   | 31.0                         | 0.0                          | 0.0   | 20019                               | 0                                      | 0  | 0                                      | 1800   | 0 | 0 | 1250     | 550 | 661 | 0          | 18376                                 |  |
| 16<br>S02968       | SANT KUMAR CHAUHAN<br>BHANNAN CHAUHAN<br>OPT.<br>DL-CPM-38558/15102<br>1115850310<br>UAN - 101306286861 01/04/2021 |        | 18187                                       | 0                                   | 31.0                         | 0.0                          | 0.0   | 18187                               | 0                                      | 0  | 0                                      | 1800   | 0 | 0 | 1250     | 550 | 631 | 0          | 17441                                 |  |
| 17<br>S03007       | SANJEET KUMAR<br>MAHABIR SINGH<br>PLUMBER<br>DL-CPM-38558/15134<br>1324109158<br>UAN - 101476882853 21/06/2021     |        | 18187                                       | 0                                   | 31.0                         | 0.0                          | 0.0   | 18187                               | 0                                      | 0  | 0                                      | 1800   | 0 | 0 | 1250     | 350 | 672 | 0          | 18717                                 |  |
| 18<br>S03067       | RANJAN KUMAR<br>GOPAL PRASAD<br>ASST.<br>DL-CPM-38558/15177<br>1115898516<br>UAN - 101460561888 17/08/2021         |        | 16506                                       | 0                                   | 25.0                         | 0.0                          | 0.0   | 13311                               | 0                                      | 0  | 0                                      | 1597   | 0 | 0 | 1109     | 488 | 481 | 0          | 13068                                 |  |
| 19<br>S03082       | SACHIN TOMAR<br>SUBODH TOMAR<br>DL-CPM-38558/15185<br>1115912832<br>UAN - 101395660961 07/09/2021                  |        | 18187                                       | 0                                   | 8.0                          | 0.0                          | 0.0   | 4693                                | 0                                      | 0  | 0                                      | 563  | 0 | 0 | 391      | 172 | 172 | 0          | 4679                                  |  |
| 20<br>S03126       | MANJEET KUMAR JHA<br>DL-CPM-38558/EXCL<br>EXEMPTED<br>UAN - EXCL 01/10/2021  |        | 23550                                       | 0                                   | 31.0                         | 0.0                          | 0.0   | 23550                               | 0                                      | 0  | 0                                      | 0  | 0 | 0 | 0        | 0   | 0   | 0          | 26065                                 |  |
| 21<br>S03128       | VIVEK MISHRA<br>DL-CPM-38558/EXCL<br>EXEMPTED<br>UAN - EXCL 01/10/2021   |        | 24100                                       | 0                                   | 31.0                         | 0.0                          | 0.0   | 24100                               | 0                                      | 0  | 0                                      | 0  | 0 | 0 | 0        | 0   | 0   | 0          | 31371                                 |  |
|                    |  |        | 6300  | 0                                   | 0.0                          | 0.0                          | 0.0   | 6300                                | 0                                      | 0  | 0                                      | 0  | 0 | 0 | 0        | 0   | 0   | 0          | 31371                                 |  |
|                    |  |        | 30400                                       | 0                                   | 0.0                          | 0.0                          | 0.0   | 31371                               | 0                                      | 0  | 0                                      | 0  | 0 | 0 | 0        | 0   | 0   | 0          | 31371                                 |  |



**SUN OPERATION & MAINTANCE ENGG.PVT LTD**  
**FLAT NO 1202,12TH FLOOR, PADMA TOWER-1 DISTRICT CENTRE,RAJENDRA PALACE,DELHI-08**  
**Salary / Wages Register for the month of**

CITY CENTER MALL-1-B-3 ROHINI ISP.F. No. DL-CPM-38558  
 MAY 2022  
 Page No. : 4

E.S.I. No. 11001044030001001

| 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      |                       |                       | Net Salary | Signature<br>With<br>Revenue<br>Stamp |
|--------------------|---|------------|--|-------------------------------------|----------------------------------|-----------------------------------|--|-------------------------------------|--|---|--|--|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------|---------------------------------------|
|                    |   |            | Basic<br>D.A.<br>Sp./All<br>H.R.A.<br>D.Wage | Conv.<br>C.C.A.<br>O.All<br>Medical | W.D.<br>E.L.<br>C.L.             | S.L.<br>C.H.<br>W.P.<br>P.D.      | Basic<br>D.A.<br>Sp./All<br>H.R.A.<br>D.Wage | Conv.<br>C.C.A.<br>O.All<br>Medical | Misc-1<br>Misc-2<br>OT/Misc3<br>Misc-4 | E.P.F.<br>E.S.I.<br>Adv<br>L.Tax<br>P.F-Adv | Loan<br>V.P.F.<br>Misc<br>LWF<br>P.Tax | Employer<br>Pension<br>Diff.<br>EST<br>Pmnp-Pen<br>Pmnp-Diff |                       |                       |                       |                       |                       |                       |            |                                       |
| 22<br>S03129       | UMESH BADONI<br>DL-CPM-38558/EXCL<br>EXEMPTED<br>UAN - EXCL   | 01/10/2021 | 24675<br>0<br>0<br>2500<br>0                 | 0<br>0<br>0<br>0<br>0               | 31.0<br>0.0<br>0.0<br>0.0<br>0.0 | 0.0<br>0.0<br>0.0<br>0.0<br>31.0  | 24675<br>0<br>0<br>2500<br>0                 | 0<br>0<br>0<br>0<br>0               | 0<br>0<br>0<br>0<br>0                  | 0<br>0<br>0<br>0<br>0                       | 0<br>0<br>0<br>0<br>0                  | 0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 28042                 | 28042      |                                       |
| 23<br>S03186       | SAROI<br>RAM BACHHAN SINGH<br>FE<br>DL-CPM-38558/15267<br>1115439545<br>UAN - 101390739802 08/12/2021 |            | 18187<br>0<br>0<br>0<br>0                    | 0<br>0<br>0<br>0<br>0               | 20.0<br>0.0<br>0.0<br>0.0<br>0.0 | 0.0<br>0.0<br>11.0<br>20.0<br>0.0 | 11734<br>0<br>0<br>0<br>0                    | 0<br>0<br>0<br>0<br>0               | 0<br>0<br>0<br>0<br>0                  | 0<br>0<br>0<br>0<br>0                       | 0<br>0<br>0<br>0<br>0                  | 1408<br>101<br>0<br>0<br>0                                   | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 13420      | 11911                                 |
| 24<br>S03209       | SANIY NAYAK<br>SAMBHU NATH NAYAK<br>DL-CPM-38558/15289<br>1115988251<br>UAN - 101377968133 19/01/2022 |            | 18187<br>0<br>0<br>0<br>0                    | 0<br>0<br>0<br>0<br>0               | 30.0<br>0.0<br>0.0<br>0.0<br>0.0 | 0.0<br>0.0<br>1.0<br>30.0<br>0.0  | 17600<br>0<br>0<br>0<br>0                    | 0<br>0<br>0<br>0<br>0               | 0<br>0<br>0<br>0<br>0                  | 0<br>0<br>0<br>0<br>0                       | 0<br>0<br>0<br>0<br>0                  | 1800<br>136<br>0<br>0<br>0                                   | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 18101      | 16165                                 |
| 25<br>S03220       | SATBIR SINGH<br>FATEH SINGH<br>DL-CPM-38558/15345<br>EXEMPTED<br>UAN - 100340167489 01/05/2022        |            | 40000<br>0<br>6005<br>13949<br>0             | 4000<br>0<br>0<br>0<br>0            | 31.0<br>0.0<br>0.0<br>0.0<br>0.0 | 0.0<br>0.0<br>0.0<br>31.0<br>0.0  | 40000<br>0<br>6005<br>13949<br>0             | 0<br>0<br>0<br>0<br>0               | 0<br>0<br>0<br>0<br>0                  | 0<br>0<br>0<br>0<br>0                       | 0<br>0<br>0<br>0<br>0                  | 1800<br>0<br>0<br>0<br>0                                     | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 63954      | 63611                                 |
| 26<br>S03278       | DEEPAK<br>RAJVEER<br>FIRE<br>DL-CPM-38558/15334<br>1116063019<br>UAN - 101114068322 21/05/2022        |            | 18187<br>0<br>0<br>0<br>0                    | 0<br>0<br>0<br>0<br>0               | 7.0<br>0.0<br>0.0<br>0.0<br>0.0  | 0.0<br>0.0<br>24.0<br>7.0<br>0.0  | 4107<br>0<br>0<br>0<br>0                     | 0<br>0<br>0<br>0<br>0               | 0<br>0<br>0<br>0<br>0                  | 0<br>0<br>0<br>0<br>0                       | 0<br>0<br>0<br>0<br>0                  | 493<br>52<br>0<br>0<br>0                                     | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 2819       | 6381                                  |
| 27<br>S03279       | ASHISH<br>MUKUT BIHARI<br>DL-CPM-38558/15350<br>1114914225<br>UAN - 100954214637 29/05/2022           |            | 18187<br>0<br>0<br>0<br>0                    | 0<br>0<br>0<br>0<br>0               | 3.0<br>0.0<br>0.0<br>0.0<br>0.0  | 0.0<br>0.0<br>28.0<br>3.0<br>0.0  | 1760<br>0<br>0<br>0<br>0                     | 0<br>0<br>0<br>0<br>0               | 0<br>0<br>0<br>0<br>0                  | 0<br>0<br>0<br>0<br>0                       | 0<br>0<br>0<br>0<br>0                  | 211<br>25<br>0<br>0<br>0                                     | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 3214       | 2978                                  |
| 28<br>S03300       | VISHAL<br>AJEET CHAUHAN<br>DL-CPM-38558/15337<br>1116062888<br>UAN - 101327604377 27/05/2022          |            | 16506<br>0<br>0<br>0<br>0                    | 0<br>0<br>0<br>0<br>0               | 3.0<br>0.0<br>0.0<br>0.0<br>0.0  | 0.0<br>0.0<br>28.0<br>3.0<br>0.0  | 1597<br>0<br>0<br>0<br>0                     | 0<br>0<br>0<br>0<br>0               | 0<br>0<br>0<br>0<br>0                  | 0<br>0<br>0<br>0<br>0                       | 0<br>0<br>0<br>0<br>0                  | 192<br>13<br>0<br>0<br>0                                     | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 1657       | 1452                                  |



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

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

FLAT NO 1202,12TH FLOOR, PADMA TOWER-1 DISTRICT CENTRE,RAJENDRA PALACE,DELHI-08

E.S.I. No. 11001044030001001

Salary / Wages Register for the month of

MAY 2022

Page No. : 5

| 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 |  |  | Net Salary | Signature<br>With<br>Revenue<br>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 | 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>O.All<br>Medical | Misc-1<br>Misc-2<br>OT/Misc3<br>Misc-4 | E.P.F.<br>E.S.I.<br>Adv<br>L.Tax | Loan<br>V.P.F.<br>Misc<br>LWF<br>P.Tax | Emp<br>Pension<br>Diff<br>ESI<br>Pmnd-Pen<br>Pmnd-Diff | Emp<br>Pension<br>Diff<br>ESI<br>Pmnd-Pen<br>Pmnd-Diff |       |       |          |  |  |            |                                       |
|                    |  |        | 549417                                       | 4000                                |         |                              |                              |  |                                     | 431489                                 | 4000                             | 0                                      | 0  | 32649  | 0     | 21420 |          |  |  |            |                                       |
|                    |  |        | 0  | 0                                   |         |                              |                              |  |                                     | 0                                      | 0                                | 0                                      | 0  | 2616   | 0     | 11229 |          |  |  |            |                                       |
|                    |  |        | 6005   | 0                                   |         |                              |                              |  |                                     | 0                                      | 0                                | 36466                                  | 0  | 0  | 0     | 11308 |          |  |  |            |                                       |
|                    |  |        | 25285  | 0                                   |         |                              |                              |  |                                     | 25285                                  | 0                                | 0                                      | 0  | 0  | 0     | 0     |          |  |  |            |                                       |
|                    |  |        | 0  | 584707                              |         |                              |                              |  |                                     | 0                                      | 503245                           | 0                                      | 0  | 0  | 35265 | 0     | 467980   |  |  |            |                                       |
| TOTAL :            |  |        |  |                                     |         |                              |                              |  |                                     |  |                                  |  |  |  |       |       |          |  |  |            |                                       |



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

CITY CENTER MALL 1-B-3 ROHINI 2/P.F. No. DL-CPM-38558  
 FLAT NO 1202,12TH FLOOR, PADMA TOWER-1 DISTRICT CENTRE,RAJENDRA PALACE,DELHI-08

E.S.I. No. 11001044030001001  
 Page No. : 1

**Salary / Wages Register for the month of MAY 2022**

| 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 |      | Net Salary | Signature<br>With<br>Revenue<br>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>Spl.All<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>O.All<br>Medical | Misc-1<br>Misc-2<br>OT/Misc3<br>Misc-4 | E.P.F.<br>E.S.I.<br>Adv<br>L.Tax<br>P.F.Abrv | Loan<br>V.P.F.<br>Misc<br>LWF<br>P.Tax | Pension<br>Diff.<br>ESI<br>Pmp-Pen<br>Pmp-Diff |   |   |          |      |            |                                       |  |
| 1                  | VEER PAL<br>RATI RAM<br>HOUSE BOY<br>DL-CPM-38558/15326<br>UAN - 101815006924 01/05/2012         |        | 16506  | 0                                   | 25.0                            | 0.0                          | 0.0  | 13311                               | 0                                      | 0  | 0                                      | 1597   | 0 | 0 | 0        | 1597 | 1198       | 12705                                 |  |
| 2                  | SHEELA DEVI<br>SH RAMCHARAN<br>HOUSE LADY<br>DL-CPM-38558/02591<br>UAN - 100476485641 01/07/2014 |        | 16506  | 0                                   | 27.0                            | 0.0                          | 0.0  | 14376                               | 0                                      | 0  | 0                                      | 1725   | 0 | 0 | 0        | 1725 | 527        | 14157                                 |  |
| 3                  | MAGAN JHA<br>HOUSE BOY<br>DL-CPM-38558/02959<br>UAN - 100875564491 01/02/2016                    |        | 16506  | 0                                   | 25.0                            | 0.0                          | 0.0  | 13311                               | 0                                      | 0  | 0                                      | 1597   | 0 | 0 | 0        | 1597 | 488        | 13068                                 |  |
| 4                  | ASHOK<br>SH. MAMAK<br>HOUSE BOY<br>DL-CPM-38558/13243<br>UAN - 100987233565 01/12/2016           |        | 16506  | 0                                   | 22.0                            | 0.0                          | 0.0  | 11714                               | 0                                      | 0  | 0                                      | 1406   | 0 | 0 | 0        | 1406 | 976        | 11616                                 |  |
| 5                  | RAMESH DAMAI<br>BAL DAMAI<br>HOUSE BOY<br>DL-CPM-38558/13430<br>UAN - 1015033791                 |        | 16506  | 0                                   | 18.0                            | 0.0                          | 0.0  | 9584                                | 0                                      | 0  | 0                                      | 1150   | 0 | 0 | 0        | 1150 | 798        | 9438                                  |  |
| 6                  | VINOD MING<br>ISMEL MING<br>HOUSE BOY<br>DL-CPM-38558/13842<br>UAN - 1015294292                  |        | 16506  | 0                                   | 25.0                            | 0.0                          | 0.0  | 13311                               | 0                                      | 0  | 0                                      | 1597   | 0 | 0 | 0        | 1597 | 1109       | 12705                                 |  |
| 7                  | ASHA DEVI<br>VIJAY SINGH<br>HOUSE LADY<br>DL-CPM-38558/14179<br>UAN - 101299164929 28/11/2018    |        | 16506  | 0                                   | 26.0                            | 0.0                          | 0.0  | 13844                               | 0                                      | 0  | 0                                      | 1661   | 0 | 0 | 0        | 1661 | 1153       | 13431                                 |  |



| S.No.<br>Emp. Code | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>Total                               | Salary/Wage Rate<br>Basic<br>D.A.<br>Sp.Ali<br>H.R.A.<br>D.Wage | Conv.<br>C.C.A.<br>O.All<br>Medical | Attendance<br>W.D.<br>H.D.<br>E.L.<br>C.L. | S.L.<br>C.H.<br>W.P.<br>P.D. | Earnings<br>Basic<br>D.A.<br>Sp.Ali<br>H.R.A.<br>D.Wage | Conv.<br>C.C.A.<br>O.All<br>Medical | Misc-1<br>Misc-2<br>OT/Misc3<br>Misc-4 | Deductions<br>E.P.F.<br>E.S.I.<br>Adv<br>L.Tax<br>P.F.Abrv | Loan<br>V.P.F.<br>Misc<br>LWF<br>P.Tax | Employer<br>Pension<br>Diff<br>ESI<br>Pmp-Pen<br>Pmp-Diff | Net Salary | Signature<br>With<br>Revenue<br>Stamp |
|--------------------|--|---|-------------------------------------|--|------------------------------|---|-------------------------------------|--|--|--|---|------------|---------------------------------------|
| 8<br>S01822        | <b>PINKI</b><br>MAHESH<br>HOUSE LADY<br>DL-CPM-38558/14244<br>UAN - 101405132667 29/12/2018                        | 16506<br>0<br>0<br>0<br>0                                       | 0<br>0<br>0<br>0                    | 17.0<br>0.0<br>0.0<br>0.0                  | 0.0<br>0.0<br>14.0<br>17.0   | 9052<br>0<br>0<br>0                                     | 0<br>0<br>0<br>0                    | 0<br>0<br>821<br>0                     | 1086<br>75<br>0<br>0                                       | 0<br>0<br>0<br>0                       | 754<br>332<br>321<br>0                                    | 8712       |                                       |
| 9<br>S02187        | <b>GHAUSHYAM</b><br>JETHURAM<br>H.B<br>DL-CPM-38558/14512<br>UAN - 101425167488 01/06/2019                         | 16506<br>0<br>0<br>0<br>0                                       | 0<br>0<br>0<br>0                    | 18.0<br>0.0<br>0.0<br>0.0                  | 0.0<br>0.0<br>13.0<br>18.0   | 9584<br>0<br>0<br>0                                     | 0<br>0<br>0<br>0                    | 0<br>719<br>0<br>0                     | 1150<br>78<br>750<br>0                                     | 0<br>0<br>0<br>0                       | 798<br>352<br>335<br>0                                    | 8325       |                                       |
| 10<br>S02720       | <b>SATYANAND</b><br>RAM LAL<br>H.B<br>DL-CPM-38558/14915<br>UAN - 101172973154 14/08/2020                          | 16506<br>0<br>0<br>0<br>0                                       | 0<br>0<br>0<br>0                    | 21.0<br>0.0<br>0.0<br>0.0                  | 0.0<br>10.0<br>21.0          | 11181<br>0<br>0<br>0                                    | 0<br>0<br>0<br>0                    | 0<br>1144<br>0<br>0                    | 1342<br>93<br>0<br>0                                       | 0<br>0<br>0<br>0                       | 931<br>411<br>401<br>0                                    | 10890      |                                       |
| 11<br>S02843       | <b>SANJEEV</b><br>RAMESH<br>H.K STP.<br>DL-CPM-38558/15284<br>UAN - 101133178558 01/12/2020                        | 16506<br>0<br>0<br>0<br>0                                       | 0<br>0<br>0<br>0                    | 25.0<br>0.0<br>0.0<br>0.0                  | 0.0<br>6.0<br>25.0           | 14667<br>0<br>0<br>0                                    | 0<br>0<br>0<br>0                    | 0<br>1457<br>0<br>0                    | 1760<br>121<br>0<br>0                                      | 0<br>0<br>0<br>0                       | 1222<br>538<br>525<br>0                                   | 14243      |                                       |
| 12<br>S02914       | <b>DHARMENDER</b><br>MGOJERAM<br>HK<br>DL-CPM-38558/15059<br>UAN - 101492984239 10/02/2021                         | 16506<br>0<br>0<br>0<br>0                                       | 0<br>0<br>0<br>0                    | 15.0<br>0.0<br>0.0<br>0.0                  | 0.0<br>16.0<br>15.0          | 7987<br>0<br>0<br>0                                     | 0<br>0<br>0<br>0                    | 0<br>269<br>0<br>0                     | 958<br>62<br>0<br>0  | 0<br>0<br>0<br>0                       | 665<br>293<br>269<br>0                                    | 7236       |                                       |
| 13<br>S02936       | <b>MANISH</b><br>SAMBHU DAYAL<br>H.B<br>DL-CPM-38558/15074<br>UAN - 100926413171 28/03/2021                        | 16506<br>0<br>0<br>0<br>0                                       | 0<br>0<br>0<br>0                    | 25.0<br>0.0<br>0.0<br>0.0                  | 0.0<br>6.0<br>25.0           | 13311<br>0<br>0<br>0                                    | 0<br>0<br>0<br>0                    | 0<br>3660<br>0<br>0                    | 1597<br>128<br>0<br>0                                      | 0<br>0<br>0<br>0                       | 1109<br>488<br>552<br>0                                   | 15246      |                                       |
| 14<br>S03081       | <b>AMIT KUMAR</b><br>NAND KISHOR PRASAD<br>DL-CPM-38558/15203<br>UAN - 1015615794<br>UAN - 1015121109#2 01/09/2021 | 16506<br>0<br>0<br>0<br>0                                       | 0<br>0<br>0<br>0                    | 30.0<br>0.0<br>0.0<br>0.0                  | 0.0<br>1.0<br>30.0           | 15974<br>0<br>0<br>0                                    | 0<br>0<br>0<br>0                    | 0<br>470<br>0<br>0                     | 1800<br>124<br>0<br>0                                      | 0<br>0<br>0<br>0                       | 1250<br>550<br>535<br>0                                   | 14520      |                                       |



| 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.<br>ESI<br>Prmp-Pen<br>Prmp-Diff | Net Salary | Signature<br>With<br>Revenue<br>Stamp |
|--------------------|--|--------|--|-------------------------------------|------------------------------|------------------------------|--|-------------------------------------|--|----------------------------------|--|------------|---|---|--|------------|---------------------------------------|
|                    |  |        | Basic<br>D.A.<br>Sp./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>Sp./All<br>H.R.A.<br>D.Wage | Conv.<br>C.C.A.<br>O.All<br>Medical | Misc-1<br>Misc-2<br>OT/Misc3<br>Misc-4 | E.P.F.<br>E.S.I.<br>Adv<br>L.Tax | Loan<br>V.P.F.<br>Misc<br>LWF<br>P.Tax |            |   |   |  |            |                                       |
| 15<br>S03121       | SACHIN<br>HARI KISHAN<br>H.K SUP<br>DL-CPM-38558/15229<br>UAN - 10119822191 11/10/2021 |        | 18187  | 0                                   | 24.0                         | 0.0                          | 0.0  | 14080                               | 0                                      | 0                                | 0                                      | 1690       | 0 | 0 | 1690   | 13836      |                                       |
| 16<br>S03124       | NITESH<br>DHARAMVEER<br>H.B<br>DL-CPM-38558/15213<br>UAN - 101748821322 11/10/2021     |        | 16506  | 0                                   | 31.0                         | 0.0                          | 0.0  | 16506                               | 0                                      | 0                                | 0                                      | 1800       | 0 | 0 | 1800   | 15246      |                                       |
| 17<br>S03154       | AJAY<br>PRADEEP KUMAR<br>H.B<br>DL-CPM-38558/15250<br>UAN - 101322002780 28/11/2021    |        | 16506  | 0                                   | 31.0                         | 0.0                          | 0.0  | 16506                               | 0                                      | 0                                | 0                                      | 1800       | 0 | 0 | 1800   | 14883      |                                       |
| 18<br>S03179       | MEENA GUPTA<br>RAJESH KUMAR<br>H.M<br>DL-CPM-38558/15274<br>UAN - 1015971542           |        | 16506  | 0                                   | 25.0                         | 0.0                          | 0.0  | 13311                               | 0                                      | 0                                | 0                                      | 1597       | 0 | 0 | 1109   | 12705      |                                       |
| 19<br>S03218       | SONU<br>RAMESH CHAND<br>H.B<br>DL-CPM-38558/15291<br>UAN - 1016009612                  |        | 16506  | 0                                   | 22.0                         | 0.0                          | 0.0  | 11714                               | 0                                      | 0                                | 0                                      | 1406       | 0 | 0 | 976  | 11616      |                                       |
| 20<br>S03251       | BHURE<br>JUGENDRA PAL<br>DL-CPM-38558/15310<br>UAN - 10137769182 13/03/2022            |        | 16506  | 0                                   | 0.0                          | 0.0                          | 0  | 0                                   | 0                                      | 0                                | 0                                      | 0          | 0 | 0 | 0  | 0          |                                       |
| 21<br>S03252       | SUBHASH<br>RAMESH<br>H.B<br>DL-CPM-38558/15308<br>UAN - 100682329514 13/03/2022        |        | 16506  | 0                                   | 20.0                         | 0.0                          | 0.0  | 10649                               | 0                                      | 0                                | 0                                      | 1278       | 0 | 0 | 887  | 10164      |                                       |





| S.No | Emp. Code | Employee Name   | Salary/Wage Rate                            |                                     |                              |                              | Earnings                                    |                                     |  |   | Deductions                             |   |   |   | Employer Pension | Net Salary | Signature With Revenue Stamp |
|------|-----------|---|---|-------------------------------------|------------------------------|------------------------------|---|-------------------------------------|--|---|--|---|---|---|------------------|------------|------------------------------|
|      |           | F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>Total             | Basic<br>D.A.<br>Sp.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>Sp.All<br>H.R.A.<br>D.Wage | Conv.<br>C.C.A.<br>O.All<br>Medical | Misc-1<br>Misc-2<br>OT/Misc3<br>Misc-4 | E.P.F.<br>E.S.I.<br>Adv<br>L.Tax<br>PF-Abrv | Loan<br>V.P.F.<br>Misc<br>LWF<br>P.Tax | Employer Pension<br>Diff.<br>EST<br>Pmp-Pen<br>Pmp-Diff |   |   |                  |            |                              |
| 22   | S03260    | SURAJ RAJU<br>DL-CPM-38558/15349<br>UAN - 101659079004 25/04/2022               | 16506                                       | 0                                   | 26.0                         | 0.0                          | 13844                                       | 0                                   | 0                                      | 1661  | 0                                      | 0   | 0 | 0 | 13431            |            |                              |
|      |           | DL-CPM-38558/15349  | 0   | 0                                   | 0.0                          | 0.0                          | 0   | 0                                   | 0                                      | 115   | 0                                      | 0   | 0 | 0 | 1661             |            |                              |
|      |           | UAN - 101659079004 25/04/2022   | 0   | 0                                   | 0.0                          | 5.0                          | 0   | 1363                                | 0                                      | 0   | 0                                      | 0   | 0 | 0 | 495              |            |                              |
|      |           | 1115807211  | 0   | 0                                   | 0.0                          | 26.0                         | 0   | 0                                   | 0                                      | 0   | 0                                      | 0   | 0 | 0 | 0                |            |                              |
|      |           | 16506   | 16506                                       | 0                                   | 0                            | 0                            | 0   | 15207                               | 0                                      | 0   | 1776                                   | 0   | 0 | 0 | 0                |            |                              |
| 23   | S03272    | BEENA SUNIL<br>DL-CPM-38558/15340<br>UAN - 101827604396 21/05/2022              | 16506                                       | 0                                   | 1.0                          | 0.0                          | 532   | 0                                   | 0                                      | 64  | 0                                      | 0   | 0 | 0 | 363              |            |                              |
|      |           | DL-CPM-38558/15340  | 0   | 0                                   | 0.0                          | 0.0                          | 0   | 0                                   | 5                                      | 0   | 0                                      | 0   | 0 | 0 | 44               |            |                              |
|      |           | UAN - 101827604396 21/05/2022   | 0   | 0                                   | 0.0                          | 30.0                         | 0   | 100                                 | 200                                    | 0   | 0                                      | 0   | 0 | 0 | 20               |            |                              |
|      |           | 1116063032  | 0   | 0                                   | 0.0                          | 1.0                          | 0   | 0                                   | 0                                      | 0   | 0                                      | 0   | 0 | 0 | 21               |            |                              |
|      |           | 16506   | 16506                                       | 0                                   | 0                            | 0                            | 0   | 632                                 | 0                                      | 0   | 269                                    | 0   | 0 | 0 | 0                |            |                              |
| 24   | S03273    | DEEPAK TRILOK CHAND<br>DL-CPM-38558/15343<br>UAN - 100725187504 29/05/2022      | 16506                                       | 0                                   | 3.0                          | 0.0                          | 1597  | 0                                   | 0                                      | 192   | 0                                      | 0   | 0 | 0 | 9075             |            |                              |
|      |           | DL-CPM-38558/15343  | 0   | 0                                   | 0.0                          | 0.0                          | 0   | 0                                   | 71                                     | 0   | 0                                      | 0   | 0 | 0 | 133              |            |                              |
|      |           | UAN - 100725187504 29/05/2022   | 0   | 0                                   | 0.0                          | 28.0                         | 0   | 7741                                | 0                                      | 0   | 0                                      | 0   | 0 | 0 | 59               |            |                              |
|      |           | 2213774272  | 0   | 0                                   | 0.0                          | 3.0                          | 0   | 0                                   | 0                                      | 0   | 0                                      | 0   | 0 | 0 | 304              |            |                              |
|      |           | 16506   | 16506                                       | 0                                   | 0                            | 0                            | 0   | 9338                                | 0                                      | 0   | 263                                    | 0   | 0 | 0 | 0                |            |                              |
| 25   | S03274    | AVINASH DHARAM SINGH<br>DL-CPM-38558/15344<br>UAN - 101827604316 21/05/2022     | 16506                                       | 0                                   | 11.0                         | 0.0                          | 5857  | 0                                   | 0                                      | 703   | 0                                      | 0   | 0 | 0 | 488              |            |                              |
|      |           | DL-CPM-38558/15344  | 0   | 0                                   | 0.0                          | 0.0                          | 0   | 0                                   | 66                                     | 0   | 0                                      | 0   | 0 | 0 | 215              |            |                              |
|      |           | UAN - 101827604316 21/05/2022   | 0   | 0                                   | 0.0                          | 20.0                         | 0   | 2898                                | 0                                      | 0   | 0                                      | 0   | 0 | 0 | 285              |            |                              |
|      |           | 1116063026  | 0   | 0                                   | 0.0                          | 11.0                         | 0   | 0                                   | 0                                      | 0   | 0                                      | 0   | 0 | 0 | 0                |            |                              |
|      |           | 16506   | 16506                                       | 0                                   | 0                            | 0                            | 0   | 8755                                | 0                                      | 0   | 769                                    | 0   | 0 | 0 | 0                |            |                              |
| 26   | S03275    | BABLU NATTHU LAL<br>DL-CPM-38558/15346<br>UAN - 101403152651 29/05/2022         | 16506                                       | 0                                   | 3.0                          | 0.0                          | 1597  | 0                                   | 0                                      | 192   | 0                                      | 0   | 0 | 0 | 133              |            |                              |
|      |           | DL-CPM-38558/15346  | 0   | 0                                   | 0.0                          | 0.0                          | 0   | 0                                   | 46                                     | 0   | 0                                      | 0   | 0 | 0 | 59               |            |                              |
|      |           | UAN - 101403152651 29/05/2022   | 0   | 0                                   | 0.0                          | 28.0                         | 0   | 4449                                | 0                                      | 0   | 0                                      | 0   | 0 | 0 | 197              |            |                              |
|      |           | 1115457905  | 0   | 0                                   | 0.0                          | 3.0                          | 0   | 0                                   | 0                                      | 0   | 0                                      | 0   | 0 | 0 | 0                |            |                              |
|      |           | 16506   | 16506                                       | 0                                   | 0                            | 0                            | 0   | 6046                                | 0                                      | 0   | 238                                    | 0   | 0 | 0 | 0                |            |                              |
| 27   | S03276    | DEVENDER SANGWAN BIENDER<br>DL-CPM-38558/15336<br>UAN - 101827604365 27/05/2022 | 16506                                       | 0                                   | 1.0                          | 0.0                          | 532   | 0                                   | 0                                      | 64  | 0                                      | 0   | 0 | 0 | 44               |            |                              |
|      |           | DL-CPM-38558/15336  | 0   | 0                                   | 0.0                          | 0.0                          | 0   | 0                                   | 6                                      | 0   | 0                                      | 0   | 0 | 0 | 20               |            |                              |
|      |           | UAN - 101827604365 27/05/2022   | 0   | 0                                   | 0.0                          | 30.0                         | 0   | 264                                 | 0                                      | 0   | 0                                      | 0   | 0 | 0 | 26               |            |                              |
|      |           | 1116062898  | 0   | 0                                   | 0.0                          | 1.0                          | 0   | 0                                   | 0                                      | 0   | 0                                      | 0   | 0 | 0 | 0                |            |                              |
|      |           | 16506   | 16506                                       | 0                                   | 0                            | 0                            | 0   | 796                                 | 0                                      | 0   | 70                                     | 0   | 0 | 0 | 0                |            |                              |
| 28   | S03277    | GAURAV JITENDRA<br>DL-CPM-38558/15338<br>UAN - 101827604383 27/05/2022          | 16506                                       | 0                                   | 3.0                          | 0.0                          | 1597  | 0                                   | 0                                      | 192   | 0                                      | 0   | 0 | 0 | 133              |            |                              |
|      |           | DL-CPM-38558/15338  | 0   | 0                                   | 0.0                          | 0.0                          | 0   | 0                                   | 16                                     | 0   | 0                                      | 0   | 0 | 0 | 59               |            |                              |
|      |           | UAN - 101827604383 27/05/2022   | 0   | 0                                   | 0.0                          | 28.0                         | 0   | 426                                 | 0                                      | 0   | 0                                      | 0   | 0 | 0 | 66               |            |                              |
|      |           | 1116062911  | 0   | 0                                   | 0.0                          | 3.0                          | 0   | 0                                   | 0                                      | 0   | 0                                      | 0   | 0 | 0 | 0                |            |                              |
|      |           | 16506   | 16506                                       | 0                                   | 0                            | 0                            | 0   | 2023                                | 0                                      | 0   | 208                                    | 0   | 0 | 0 | 0                |            |                              |
|      |           | 2023  | 2023  | 0                                   | 0                            | 0                            | 0   | 1815                                | 0                                      | 0   | 0                                      | 0   | 0 | 0 | 0                |            |                              |



| 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 |   | Net Salary | Signature<br>With<br>Revenue<br>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>O.All<br>Medical | Misc-1<br>Misc-2<br>OT/Misc3<br>Misc-4 | E.P.F.<br>E.S.I.<br>Adv<br>I.Tax | Loan<br>V.P.F.<br>Misc<br>LWF<br>P.Tax | Pension<br>Diff.<br>EST<br>Pmpd-Pen<br>Pmpd-Diff | Pension<br>Diff.<br>EST<br>Pmpd-Pen<br>Pmpd-Diff |   |            |   |   |   |          |   |            |                                       |  |
|                    |  |        | 465530                                       | 0                                   |                              |                              |  | 279529                              | 0                                      | 0                                | 0                                      | 0  | 33065  | 0 | 18269      |   |   |   |          |   |            |                                       |  |
|                    |  |        | 0  | 0                                   |                              |                              |  | 0                                   | 0                                      | 0                                | 0                                      | 0  | 2420   | 0 | 14796      |   |   |   |          |   |            |                                       |  |
|                    |  |        | 0  | 0                                   |                              |                              |  | 0                                   | 0                                      | 0                                | 0                                      | 0  | 950  | 0 | 10427      |   |   |   |          |   |            |                                       |  |
|                    |  |        | 0  | 0                                   |                              |                              |  | 0                                   | 0                                      | 0                                | 0                                      | 0  | 0  | 0 | 0          | 0 | 0 | 0 | 0        | 0 | 0          | 0                                     |  |
|                    | TOTAL :  |        | 465530                                       | 0                                   |                              |                              |  | 320381                              | 0                                      | 0                                | 0                                      | 0  | 36435  | 0 | 283946     |   |   |   |          |   |            |                                       |  |

