

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

VAS MALL
 JULY 2023

P.F. No. DL-CPM-38558
 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				Attendance				Earnings				Deductions				Employer		Net Salary	Signature With Revenue Stamp								
			BASIC D.A. SPL. ALL H.R.A. D.WAGE	Conv CCA OTHER/ MEDICA	W.D. H.D. JEL. C.L.	S.L. C.H. W.F. P.D.	BASIC D.A. SPL. ALL H.R.A. D.WAGE	Conv CCA OTHER ALL MEDICAL	VMISCI VMISCI2 VMISCI3 VMISCI4	E.P.F. ESI Adv L.Tax P.F.Abrv	LOAN V.P.F. MISC LWF P.Tax	Pension DIF. ESI Pmnd-Pen Pmnd-Dif																		
1 S02796	JAGRANDHU SETHI BHIKHARI CHANDRA SETHI PLUMBER DL-CPM-38558/14981 UAN - 1015457377 UAN - 101403007202 24/10/2020		18993	0	12.0	0.0	7352	0	0	0	0	882	0	0	0	0	632	0	0	0	270	0	286	0	7830					
2 S02797	SANTOSH KUMAR SINGH RAJ KISHOR SINGH D.G TECH. DL-CPM-38558/14970 1115457384 UAN - 1012346946 24/10/2020		18993	0	22.0	0.0	13479	0	0	0	0	1617	0	0	0	0	1123	0	0	0	135	0	0	0	494	0	583	0	16182	
3 S02825	NITESH KUMAR RAMNARAYAN PRASAD ASST. DL-CPM-38558/15002 1115601565 UAN - 101213300478 01/11/2020		18993	0	18.0	0.0	11028	0	0	0	0	1323	0	0	0	0	919	0	0	0	109	0	0	0	404	0	471	0	13050	
4 S02840	GHANSHYAM RAM BAHADUR HK DL-CPM-38558/15003 1115827627 UAN - 101638489166 01/11/2020		17234	0	25.0	0.0	13898	0	0	0	0	1668	0	0	0	0	1158	0	0	0	107	0	0	0	510	0	461	0	12400	
5 S02995	RAZIYA SULTANA MEER HASAN H.B DL-CPM-38558/15124 1115871129 UAN - 101704712487 06/06/2021		17234	0	25.0	0.0	13898	0	0	0	0	1668	0	0	0	0	1158	0	0	0	115	0	0	0	510	0	496	0	13463	
6 S03028	ANKIT SHARMA MAHESH SHARMA DL-CPM-38558/15148 1115889051 UAN - 101714010844 24/07/2021		17234	0	22.0	0.0	12231	0	0	0	0	1468	0	0	0	0	1019	0	0	0	101	0	0	0	449	0	435	0	11814	
7 S03089	GOURAV SHARMA HARI PRAKASH SHARMA MST DL-CPM-38558/15198 1115916471 UAN - 101738204440 15/09/2021		18993	0	31.0	0.0	18993	0	0	0	0	1800	0	0	0	0	1800	0	0	0	148	0	0	0	641	0	641	0	17748	

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E.S.I. No. 11001044030001001

Salary / Wages Register for the month of

JULY 2023


Page No. : 2

Sl.No. Emp. Code	Employee Name		Salary/Wage Rate				Attendance				Earnings				Deductions				Employer		Net Salary	Signature With Revenue Stamp
	F/H Name Designation P.F. Number Insurance Number Total	D.O.L.	BASIC D.A. SPL. ALL H.R.A. D. WAGE	Conv CCA OTHER / MEDICA	W.D. H.D. J.E.L. C.L.	S.L. C.H. W.P. P.D.	BASIC D.A. SPL. ALL H.R.A. D. WAGE	Conv CCA OTHER ALL MEDICAL	VMISC1 VMISC2 VMISC3 VMISC4	E.P.F. E.S.I. Adv P.L.Abrv	T.OAN V.P.F. MISC LWF P.Tax	Pension Diff. ESI Prmp-Pen Prmp-Diff	Pension Diff. ESI Prmp-Pen Prmp-Diff									
8	ASHOK KUMAR RAMPAL SINGH H.K.SUP DL-CPM-38558/15347 UAN - 10181047860 21/05/2022		18993	0	22.0	0.0	13479	0	0	4732	1617	137	0	0	1123	0	1204	0	16457			
9	MUKESH KUMAR MAHESH CHAND H.B DL-CPM-38558/15342 1116062877 UAN - 101827064401 25/05/2022		17234	0	26.0	0.0	14454	0	0	502	1734	113	0	0	1204	0	530	0	13109			
10	ARUN KU BODADE BHOIRAJ BODADE H.B DL-CPM-38558/15372 1116101211 UAN - 10185377753 25/07/2022		17234	0	25.0	0.0	13898	0	0	633	1668	109	0	0	1158	0	510	0	12754			
11	SANDIP PRADEEP H.B DL-CPM-38558/15371 1116101191 UAN - 101828961194 25/07/2022		17234	0	21.0	0.0	11675	0	0	446	1401	91	0	0	973	0	428	0	10629			
12	RAHUL KUMAR RAKESH KUMAR H.K.SUP DL-CPM-38558/15435 1116124682 UAN - 10089214643 01/09/2022		18993	0	22.0	0.0	13479	0	0	4516	1617	135	0	0	1123	0	494	0	16243			
13	RAHUL KUMAR CHHOTELAL H.K DL-CPM-38558/15448 1116140226 UAN - 101754436499 04/10/2022		17234	0	26.0	0.0	14454	0	0	1573	1734	121	0	0	1204	0	530	0	14172			
14	SUNIL KUMAR JAI PAL SINGH H.K DL-CPM-38558/15483 1116154268 UAN - 101896118215 07/11/2022		17234	0	26.0	0.0	14454	0	0	1573	1734	121	0	0	1204	0	530	0	14172			

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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	Convt CCA OTHER / MEDICA	Attendance W.D. H.D. J.E.L. C.L. P.D.	S.L. C.H. W.P. P.D.	Earnings BASIC D.A. SPL. ALL H.R.A. D. WAGE	Convt CCA OTHER ALL MEDICAL	VMISC1 VMISC2 VMISC3 VMISC4	Deductions E.P.F. E.S.I. Adv L.Tax Pr-Abrv P.Tax	LOAN V.P.F. MISC LWF P.Tax	Employer Pension Diff ESI Prmtr-Pen Prmtr-Diff	Net Salary	Signature With Revenue Stamp
15 S03459	RAJEEV RANJAN SINGH RAMAAYN SINGH MST DL-CPM-38558/15563 1013692747 UAN - 100317812691 19/01/2023		20903 0 0 0 0	0 0 0 0	31.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	20903 0 0 0	0 0 0	0 4865 0	1800 194 0 0	0 0 0 0	1250 550 838 0	23774	
16 S03460	HEMANT KUMAR BRJESH KUMAR AC OPR DL-CPM-38558/15564 1314620019 UAN - 100166155999 10/01/2023		18993 0 0 0	0 0 0	31.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	18993 0 0 0	0 0 0	0 1229 0	1800 152 0 0	0 0 0 0	1250 550 658 0	18270	
17 S03461	RAJEEV KUMAR UDAY PRASAD SINGH AC OPR DL-CPM-38558/15556 6913792521 UAN - 100317821569 11/01/2023		18993 0 0 0	0 0 0	31.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	18993 0 0 0	0 0 0	0 703 0	1800 148 0 0	0 0 0 0	1250 550 641 0	17748	
18 S03462	KAMAL JHA SUKHDEV JHA PLUMBER DL-CPM-38558/15561 2012645511 UAN - 10013123706048 10/01/2023		18993 0 0 0	0 0 0	31.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	18993 0 0 0	0 0 0	0 5437 0	1800 184 0 0	0 0 0 0	1250 550 794 0	22446	
19 S03463	VINOD PANDEY BIPIN BIHAR PANDAY ASTT DL-CPM-38558/15555 1014099649 UAN - 100914821290 12/01/2023		17234 0 0 0	0 0 0	20.0 0.0 0.0 0.0	0.0 0.0 11.0 20.0	11119 0 0 0	0 0 0	0 1361 0	1334 94 0 0	0 0 0 0	926 408 406 0	11052	
20 S03464	SAGAR KAUSHIK BHOPENDRA PAL SHARMA MST DL-CPM-38558/15566 1014230974 UAN - 101181053728 11/01/2023		18993 0 0 0	0 0 0	20.0 0.0 0.0 0.0	0.0 0.0 11.0 20.0	12254 0 0 0	0 0 0	0 3954 0	1470 122 0 0	0 0 0 0	1021 449 527 0	14616	
21 S03465	MAHENDRA PAL DAYA PAL AFM TECH DL-CPM-38558/15565 EXEMPTED UAN - 100240827246 02/01/2023		22810 0 0 8301	0 0 0	31.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	22810 0 0 8301	0 0 0	0 1632 0	1800 0 0 0	0 0 0 0	1250 550 0 0	30943	

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V3S MALL

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E.S.I. No. 11001044030001001

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Signature With Revenue Stamp

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 CCCA OTHER MEDICA	Attendance W.D. H.D. J.E.L. C.L. P.D.	SL. C.H. W.R. P.D.	Earnings BASIC D.A. SPL. ALL H.R.A. D. WAGE	Conc CCA OTHER ALL MEDICAL	VMISC1 VMISC2 VMISC3 VMISC4	Deductions E.P.F. E.S.I. Adv L.Tax Pf-Abv	LOAN V.P.F. MISC LWF P.Tax	Employer Pension Diff. ESI Prmp-Pen Prmp-Diff	Net Salary	Signature With Revenue Stamp	
22	TEJPAL SINGH RAMKISHAN SINGH TECH. SUP DL-CPM-38558/15567 2014603809 UAN - 10043426359 10/01/2023		20903	0	31.0	0.0	20903	0	0	1800	0	0	1250	25602	
				0	0.0	0.0	0	0	0	208	0	0	550		
				0	0.0	0.0	0	0	0	0	0	0	898		
			20903	0	0.0	31.0	0	0	0	0	0	0	0		
							27610				2008				
23	NIITSH DIXIT ANAND DIXIT DG. TECH. DL-CPM-38558/15569 1115382272 UAN - 10026424838 19/01/2023		20903	0	31.0	0.0	20903	0	0	1800	0	0	1250	20116	
				0	0.0	0.0	0	0	0	166	0	0	550		
				0	0.0	0.0	0	0	0	0	0	0	718		
			20903	0	0.0	31.0	0	0	0	0	0	0	0		
							1179				1966				
							22082								
24	PRADEEP KUMAR RAM CHARANTAL HOUSE BOY DL-CPM-38558/15568 1115382286 UAN - 10131545271 12/01/2023		17234	0	20.0	0.0	11119	0	0	1334	0	0	926	9920	
				0	0.0	0.0	0	0	0	86	0	0	408		
				0	0.0	11.0	0	0	0	0	0	0	369		
			17234	0	0.0	20.0	0	0	0	0	0	0	0		
							221				1420				
							11340								
25	ARJUN SINGH GULAB SINGH MST DL-CPM-38558/15566 1115439071 UAN - 101240877897 11/01/2023		18993	0	30.0	0.0	18380	0	0	1800	0	0	1250	16704	
				0	0.0	0.0	0	0	0	140	0	0	550		
				0	0.0	1.0	0	0	0	0	0	0	606		
			18993	0	0.0	30.0	0	0	0	0	0	0	0		
							264				1940				
							18644								
26	CHANDER MOHAN NAIN SINGH MST DL-CPM-38558/15559 1115512737 UAN - 101438087635 12/01/2023		18993	0	18.0	0.0	11028	0	0	1323	0	0	919	13572	
				0	0.0	0.0	0	0	0	113	0	0	404		
				0	0.0	13.0	0	0	0	0	0	0	489		
			18993	0	0.0	18.0	0	0	0	0	0	0	0		
							3980				1436				
							15008								
27	DEEPAK KUMAR SAH SHANKAR SAH ASSISTANT DL-CPM-38558/15557 1115512739 UAN - 101213305118 11/01/2023		17234	0	31.0	0.0	17234	0	0	1800	0	0	1250	17748	
				0	0.0	0.0	0	0	0	148	0	0	550		
				0	0.0	0.0	0	0	0	0	0	0	641		
			17234	0	0.0	31.0	0	0	0	0	0	0	0		
							2462				1948				
							19696								
28	RAJENDRA KUMAR JAGDEV H.K DL-CPM-38558/15558 1115361924 UAN - 101338867840 12/01/2023		17234	0	25.0	0.0	13898	0	0	1668	0	0	1158	12400	
				0	0.0	0.0	0	0	0	107	0	0	510		
				0	0.0	6.0	0	0	0	0	0	0	461		
			17234	0	0.0	25.0	0	0	0	0	0	0	0		
							277				1775				
							14175								

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FLAT NO 1202,12TH FLOOR, PADMA TOWER-1 DISTRICT CENTRE,RAJENDRA PALACE,DELHI-08
Salary / Wages Register for the month of

VAS MALL
JULY 2023

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Page No. : 5

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29 S03473	SHIV KUMAR SHUKLA SURESH CHANDRA SHUKLA HOUSE BOY DL-CPM-38558/15562 UAN - 1115361937 UAN - 10138867818 11/01/2023	01/07/2023	17234 0 0 0 0	0 0 0 0	25.0 0.0 0.0 0.0 25.0	0.0 0.0 6.0 0.0	0 0 0 0	13898 0 0 0	0 0 0 0	0 0 0 0	1668 109 0 0	0 0 0 0	1158 510 473 0	12754	
30 S03474	ASHOK KUMAR PATHAK DHARMIDEV PATHAK TECH SUP DL-CPM-38558/15570 UAN - 1115660218 UAN - 10093916616 19/01/2023	01/07/2023	20903 0 0 0 0	0 0 0 0	31.0 0.0 0.0 0.0 31.0	0.0 0.0 0.0 0.0	0 0 0 0	20903 0 0 0	0 0 0 0	0 0 0 0	1800 163 0 0	0 0 0 0	1250 550 706 0	19743	
31 S03475	REKHA DUJTT YOGESH H.L. DL-CPM-38558/15542 UAN - 1116186629 UAN - 101915928921 13/01/2023	01/07/2023	17234 0 0 0 0	0 0 0 0	4.0 0.0 0.0 0.0 4.0	0.0 0.0 27.0 0.0	0 0 0 0	2224 0 0 0	0 0 0 0	0 0 0 0	267 19 0 0	0 0 0 0	185 82 79 0	2126	
32 S03665	RAJESH GIRI SHYVI GIRI MST DL-CPM-38558/15744 UAN - 1115375896 UAN - 101832095371 24/05/2023	01/07/2023	18993 0 0 0 0	0 0 0 0	22.0 0.0 0.0 0.0 22.0	0.0 0.0 9.0 0.0	0 0 0 0	13479 0 0 0	0 0 0 0	0 0 0 0	1617 139 0 0	0 0 0 0	1123 494 600 0	16704	
33 S03687	SUNITA DEVI W/O VIJAY YADAV DL-CPM-38558/ UAN - 1116272149 UAN - 01/07/2023	01/07/2023	17234 0 0 0 0	0 0 0 0	12.0 0.0 0.0 0.0 12.0	0.0 0.0 19.0 0.0	0 0 0 0	6671 0 0 0	0 0 0 0	0 0 0 0	801 55 0 0	0 0 0 0	556 245 236 0	6377	
34 S03688	VRIND RAYIDAS GUDAR RAYIDAS DL-CPM-38558/ UAN - 1116272122 UAN - 01/07/2023	01/07/2023	17234 0 0 0 0	0 0 0 0	19.0 0.0 0.0 0.0 19.0	0.0 0.0 12.0 0.0	0 0 0 0	10563 0 0 0	0 0 0 0	0 0 0 0	1268 88 0 0	0 0 0 0	880 388 378 0	10274	
TOTAL :			629075 0 0 0 8301	0 0 0 0 0	492040 0 0 0 8301	0 0 0 0 0	637376 0 0 0 0	569636 0 0 0 0	52681 4043 0 0 0	0 0 0 0 0	35330 17351 17453 0	0 0 0 0	512912	