

S.No. Emp. Code	Employee Name FIR Name Designation P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate				Attendance				Earnings				Deductions				Employer Pension DHT EM Pramp-Pen Pramp-Diff	Net Salary	Sicmure With Revenue Stamp
			Basic D.A. Sof All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	W.D. H.D. E.L. C.L.	S.L. C.H. W.P. P.D.	Basic D.A. Sof All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	Misc-1 Misc-2 OT(Misc) Misc-4	E.P.F. E.S.I. Adv ITax PI-Abv	Loan V.P.F. Misc LWF P.T.A	Basic D.A. Sof All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	Misc-1 Misc-2 OT(Misc) Misc-4	E.P.F. E.S.I. Adv ITax PI-Abv	Loan V.P.F. Misc LWF P.T.A					
1 PO08	SANDEEP MALIK DL-CPM-38558/EXCL EXEMPTED UAN - EXCL 01/01/2020		17500 0 8750 0 0	8750 0 0 0 0	30.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 30.0 0.0	17500 0 8750 0 0	8750 0 0 0 0	0 0 0 0 0	0 0 0 0 0	35000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	35000					
2 SO1136	JAI PRAKASH RADHEY SHYAM PM DL-CPM-38558/EXCL EXEMPTED UAN - EXCL 01/01/2018		26500 0 650 13200 0	5200 0 0 0 0	30.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 30.0 0.0	26500 0 650 13200 0	5200 0 0 0 0	0 0 0 0 0	0 0 0 0 0	35000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	45550	45550				
3 SO1140	PRASHANT KUMAR BRI MOHAN CHOUDHARY ACCOUNTS EXECUTIVE DL-CPM-38558/EXCL EXEMPTED UAN - EXCL 01/01/2018		20225 0 0 4000 0	1000 0 0 0 0	30.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 30.0 0.0	20225 0 0 4000 0	1000 0 0 0 0	0 0 0 0 0	0 0 0 0 0	25125	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	25625	25625				
4 SO1144	PARMINDER GANGA DAS ELECTRICIAN DL-CPM-38558/1379 6923097063 UAN - EXCL 01/01/2018		17693 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 30.0 0.0	17693 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	19683	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	19683	19683				
5 SO1144	PARMINDER GANGA DAS ELECTRICIAN DL-CPM-38558/EXCL 6923097063 UAN - EXCL 01/01/2018		17693 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	17693 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	17693	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	17693	17693				
6 SO1146	YOGESH KUMAR CHOKHE LAL TECH. SUP DL-CPM-38558/13742 6923097063 UAN - EXCL 01/01/2018		19473 0 0 0 0	0 0 0 0 0	21.0 0.0 0.0 0.0 0.0	0.0 0.0 9.0 21.0 0.0	19473 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	17693	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	19473	19473				
7 SO1147	RAHUL KUMAR PARKASH CHAND TECH. SUP DL-CPM-38558/13744 6923097063 UAN - EXCL 01/01/2018		19473 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 30.0 0.0	19473 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	19815	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	19815	19815				



Bank

SUN OPERATION & MAINTANCE ENGG.PVT LTD

CROWN HEIGHT MALL

P.F. No. DL-CPM-38558

FLOOR 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

APRIL 2022

Page No. : 2

S.No. Emp. Code	Employee Name Emp. Name Designation P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate				Attendance				Earnings				Deductions				Employer Pension Diff. ESI Purs-Pen Purs-Diff	Net Salary	Signature With Revenue Stamp
			Basic D.A. Sp-All H.R.A. D.Wage	Conv C.C.A. O.Ail Medical	W.D. H.D. E.L. C.L.	S.L. C.H. W.P. P.D.	Basic D.A. Sp-All H.R.A. D.Wage	Conv C.C.A. O.Ail Medical	Basic D.A. Sp-All H.R.A. D.Wage	Conv C.C.A. O.Ail Medical	Miss-1 Misc-2 OT/Misc Misc-4	Miss-1 Misc-2 OT/Misc Misc-4	Miss-1 Misc-2 OT/Misc Misc-4	Miss-1 Misc-2 OT/Misc Misc-4	Miss-1 Misc-2 OT/Misc Misc-4	Miss-1 Misc-2 OT/Misc Misc-4	Miss-1 Misc-2 OT/Misc Misc-4	Miss-1 Misc-2 OT/Misc Misc-4			
8 801151	RAMAKANT PRAJAPATI DEWANGANU DG OPR. DL-CPM-38558/13746 2013272617 UAN - 1000252534 01/03/2018		17693 0 0 0 0	0 0 0 0	30.0 0.0 0.0 0.0	0.0 0.0 0.0 30.0	17693 0 0 0 0	0 0 0 0	0 0 1747 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	17484				
9 801152	SHRAYAN KUMAR JAGAT PAL TECH. SUP DL-CPM-38558/13747 2213769596 UAN - 1000252534 01/03/2018		19473 0 0 0 0	0 0 0 0	30.0 0.0 0.0 0.0	0.0 0.0 0.0 30.0	19473 0 0 0 0	0 0 0 0	0 0 1885 -400	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	19001				
10 801152	SHRAYAN KUMAR JAGAT PAL TECH. SUP DL-CPM-38558/13747 2213769596 UAN - 1000252534 01/03/2018		24473 0 0 0 0	0 0 0 0	0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	24473 0 0 0 0	0 0 0 0	0 0 400 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	397				
11 801153	KAILASH BARU LAL DG OPR. DL-CPM-38558/13748 2212654196 UAN - 1000252534 01/03/2018		17693 0 0 0 0	0 0 0 0	23.0 0.0 0.0 0.0	0.0 0.0 7.0 23.0	12565 0 0 0 0	0 0 0 0	0 0 3383 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	15192	Bom E Lax			
12 801156	SONU KUMAR MANNDEHIAN SAH R.O. OPR. DL-CPM-38558/13751 6926425884 UAN - 1000177048 01/03/2018		17693 0 0 0 0	0 0 0 0	30.0 0.0 0.0 0.0	0.0 0.0 0.0 30.0	17693 0 0 0 0	0 0 0 0	0 0 4530 -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 0	19065				
13 801156	SONU KUMAR MANNDEHIAN SAH R.O. OPR. DL-CPM-38558/13751 6926425884 UAN - 1000177048 01/03/2018		17693 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 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 0 0	1191				
14 801160	NITESH JOON NAND KISHOR AFM DL-CPM-38558/EXC3. EXEMPTED UAN - 3331 01/03/2018		20915 0 0 0 0	675 0 0 0	29.0 0.0 0.0 0.0	0.0 0.0 1.0 29.0	20218 0 0 4350	604 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	25172				



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P.F. No. DL-CPM-38558

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

E.S.I. No. 11001044030101001

Salary / Wages Register for the month of

APRIL 2022

Page No. : 5

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate				Attendance				Earnings				Deductions				Employer Contri- n Pension Def. ESI Purp- Pen Purp- Diff	Net Salary	Signature With Revenue Stamp								
			Basic	D.A.	SoLAI	H.R.A.	D.Wage	W.D.	S.L.	C.H.	W.P.	P.D.	Basic	D.A.	SoLAI	H.R.A.	D.Wage	PF- Abey				E.P.F.	Loan	V.P.F.	Misc	LWF	P.Tax		
29 802900	ARJUN JANAK SINGH FIRE TECH DL-CPM-38558/15095 UAN - 10138590462 03/03/2021		17693	0	0	0	0	0	0	0	22.0	0.0	0.0	0.0	0.0	12975	0	0	0	0	0	0	0	0	0	1081	14732		
30 802902	CHANDAN KUMAR RAIDYANATH PARSAD ASST. DL-CPM-38558/15128 1115871008 UAN - 10138590462 14/06/2021		16064	0	0	0	0	0	0	0	27.0	0.0	0.0	0.0	0.0	14458	0	0	0	0	0	0	0	0	0	0	1304	14764	
31 803002	SHIVAM JAI PRAKASH D.G TECH DL-CPM-38558/15119 1115871675 UAN - 10138590462 16/06/2021		17693	0	0	0	0	0	0	0	22.0	0.0	0.0	0.0	0.0	12975	0	0	0	0	0	0	0	0	0	0	1081	14732	
32 803005	MANJEET MAHAVIR DL-CPM-38558/15139 1713281349 UAN - 10138590462 21/06/2021		16064	0	0	0	0	0	0	0	30.0	0.0	0.0	0.0	0.0	18064	0	0	0	0	0	0	0	0	0	0	1250	10221	
33 803083	VARUN PRASAD DL-CPM-38558/15190 1115915802 UAN - 10138590462 14/06/2021		16064	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	
34 803117	AMIT SURESH H B DL-CPM-38558/15217 1115930421 UAN - 10138590462 11/10/2021		16064	0	0	0	0	0	0	0	22.0	0.0	0.0	0.0	0.0	11780	0	0	0	0	0	0	0	0	0	0	981	11736	
35 803221	SURENDER SINGH DIWAN SINGH R.O TECH DL-CPM-38558/15297 1116066691 UAN - 10138590462 08/02/2022		17693	0	0	0	0	0	0	0	30.0	0.0	0.0	0.0	0.0	17693	0	0	0	0	0	0	0	0	0	0	1250	17954	



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E.S.I. No. 11001044030001001

Salary / Wages Register for the month of

APRIL 2022

Page No. : 6

S.No. Emp. Code	Employee Name		Salary/Wage Rate		Attendance		Earnings		Deductions				Employer Provision	Net Salary	Signature With Revenue Stamp				
	Emp Name	D.O.I.	Basic	Conv.	W.D.	S.L.	Basic	Over.	E.P.F.	E.S.I.	Adv.	L.Tax				Loan	V.P.F.	Misc	PF
			619566	15572			448276	35354	40844	0	0	0	28354						
			0	0			0	0	3209	0	0	0	12450						
			650	0			650	0	4000	0	0	0	13825						
			30450	0			30300	0	0	67957	-6400	0	0						
			0	446241			0	556337	0	0	0	48048	0						
TOTAL :																			508289

