SUN OPERATION & MAINTANCE ENGG.PVT LTD

CROWN HEIGHT MALL

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

Salary / Wages Register for the month of MAY 2022

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.Waste	Salary/Wage Rate: Conv. / C.C.A. / O.All / Medical	Attendence: W.D. / H.D. / E.L. / C.L.	Attendence: S.L. / C.H. / W.P. / P.D.	Earnings: Basic / D.A. / Spl.All / H.R.A. / D.Waste	Earnings: Conv. / C.C.A. / O.All / Medical	Earnings: Misc-1 / Misc-2 / OT/Mis3 / Misc-4	Deductions: E.P.F. / E.S.I. / Adv / I.Tax / PF-Arrs	Deductions: Loan / V.P.F. / Misc / LWF / P.Tax	Employer Pension / Diff. / ESI / Pmrp-Pen / Pmrp-Diff	Net Salary	Signature With Revenue Stamp
1 P0006	**SANDEEP MALIK**	17500	8750	31.0	0.0	17500	8750	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		
	DL-CPM-38558/EXCL	8750	0	0.0	31.0	8750	0	0	0	0	0		
	EXEMPTED								0	0			
	UAN - EXCL 01/04/2020	0	**35000**			0		**35000**		**0**		**35000**	
2 S01139	**JAI PRAKASH**	26500	5200	31.0	0.0	26500	5200	0	0	0	0		
	RADHEY SHYAM	0	0	0.0	0.0	0	0	0	0	0	0		
	FM	650	0	0.0	0.0	650	0	1456	0	0	0		
	DL-CPM-38558/EXCL	13200	0	0.0	31.0	13200	0	0	0	0	0		
	EXEMPTED								0	0			
	UAN - EXCL 01/03/2018	0	**45550**			0		**47006**		**0**		**47006**	
3 S01140	**PRASHANT KUMAR**	20225	1000	22.0	0.0	14353	710	0	0	0	0		
	BRIJ MOHAN CHOUDHARY	0	0	0.0	0.0	0	0	0	0	0	0		
	ACCOUNTS EXECUTIVE	0	0	0.0	9.0	0	0	7523	0	0	0		
	DL-CPM-38558/EXCL	4000	0	0.0	22.0	2839	0	0	0	0	0		
	EXEMPTED								0	0			
	UAN - EXCL 01/03/2018	0	**25225**			0		**25425**		**0**		**25425**	
4 S01144	**PARMINDER**	18187	0	24.0	0.0	14080	0	0	1690	0	1173		
	GANGA DAS	0	0	0.0	0.0	0	0	0	128	0	517		
	ELECTRICIAN	0	0	0.0	7.0	0	0	2886	0	0	552		
	DL-CPM-38558/13739	0	0	0.0	24.0	0	0	0	0	0	0		
	6923097063								0	0			
	UAN - 100425684241 01/03/2018	0	**18187**			0		**16966**		**1818**		**15148**	
5 S01146	**YOGESH KUMAR**	20019	0	22.0	0.0	14207	0	0	1705	0	1183		
	CHOKHE LAL	0	0	0.0	0.0	0	0	0	129	0	522		
	TECH. SUP.	0	0	0.0	9.0	0	0	2941	0	0	558		
	DL-CPM-38558/13742	0	0	0.0	22.0	0	0	0	0	0	0		
	6921829200								0	0			
	UAN - 100425473510 01/03/2018	0	**20019**			0		**17148**		**1834**		**15314**	
6 S01147	**RAHUL KUMAR**	20019	0	31.0	0.0	20019	0	0	1800	0	1250		
	PARKASH CHAND	0	0	0.0	0.0	0	0	0	158	0	550		
	TECH. SUP.	0	0	0.0	0.0	0	0	2202	0	0	683		
	DL-CPM-38558/13741	0	0	0.0	31.0	0	0	0	0	0	0		
	6922965084								0	0			
	UAN - 100425575468 01/03/2018	0	**20019**			0		**22221**		**1958**		**20263**	
7 S01151	**RAMAKANT PRAJAPATI**	18187	0	25.0	0.0	14667	0	0	1760	0	1222		
	DHANANJU	0	0	0.0	0.0	0	0	0	135	0	538		
	DG OPR.	0	0	0.0	6.0	0	0	3267	0	0	583		
	DL-CPM-38558/13746	0	0	0.0	25.0	0	0	0	0	0	0		
	2013272617								0	0			
	UAN - 100425473642 01/03/2018	0	**18187**			0		**17934**		**1895**		**16039**	

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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

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	Salary/Wage Rate: Conv. / C.C.A. / O.All / Medical	Attendence: W.D. / H.D. / E.L. / C.L.	Attendence: S.L. / C.H. / W.P. / P.D.	Earnings: Basic / D.A. / Spl.All / H.R.A. / D.Wage	Earnings: Conv. / C.C.A. / O.All / Medical	Earnings: Misc-1 / Misc-2 / OT/Mis3 / Misc-4	Deductions: E.P.F. / E.S.I. / Adv / I.Tax / PF-Abry	Deductions: Loan / V.P.F. / Misc / LWF / P.Tax	Employer Pension Diff. / ESI / Pmrp-Pen / Pmrp-Diff	Net Salary	Signature With Revenue Stamp
8 S01152	**SHRAVAN KUMAR**	20019	0	17.0	0.0	10978	0	0	1317	0	914		
	JAGAT PAL	0	0	0.0	0.0	0	0	0	100	0	403		
	TECH. SUP.	0	0	0.0	14.0	0	0	2295	0	0	932		
	DL-CPM-38558/13747	0	0	0.0	17.0	0	0	0	0	0	0		
	2213769506								0	0			
	UAN - 100932925344 01/03/2018	0	**20019**			0		**13273**		**1417**		**11856**	
9 S01153	**KAILASH**	18187	0	31.0	0.0	18187	0	0	1800	0	1250		
	BABU LAL	0	0	0.0	0.0	0	0	0	139	0	550		
	DG OPR.	0	0	0.0	0.0	0	0	236	0	0	599		
	DL-CPM-38558/13748	0	0	0.0	31.0	0	0	0	0	0	0		
	2212654196								0	0			
	UAN - 100925696668 01/03/2018	0	**18187**			0		**18423**		**1939**		**16484**	
10 S01156	**SONU KUMAR**	18187	0	31.0	0.0	18187	0	0	1800	0	1250		
	MANMOHAN SAH	0	0	0.0	0.0	0	0	0	158	0	550		
	R.O. OPR.	0	0	0.0	0.0	0	0	6071	0	0	683		
	DL-CPM-38558/13751	0	0	0.0	31.0	0	0	0	0	0	0		
	6926425884								0	0			
	UAN - 100917790482 01/03/2018	0	**18187**			0		**24258**		**1958**		**22300**	
11 S01160	**NITESH JOON**	20915	625	31.0	0.0	20915	625	0	0	0	0		
	NAND KISHOR	0	0	0.0	0.0	0	0	0	0	0	0		
	AFM	0	0	0.0	0.0	0	0	840	0	0	0		
	DL-CPM-38558/EXCL	4500	0	0.0	31.0	4500	0	0	0	0	0		
	EXEMPTED								0	0			
	UAN - EXCL 01/03/2018	0	**26040**			0		**26880**		**0**		**26880**	
12 S01164	**RAVI KUMAR**	16506	0	25.0	0.0	13311	0	0	1597	0	1109		
	ISHWAR SINGH	0	0	0.0	0.0	0	0	0	109	0	488		
	HK BOY	0	0	0.0	6.0	0	0	1217	0	0	473		
	DL-CPM-38558/13757	0	0	0.0	25.0	0	0	0	0	0	0		
	6926836298								0	0			
	UAN - 101069490723 01/03/2018	0	**16506**			0		**14528**		**1706**		**12822**	
13 S01167	**OMVIR**	16506	0	22.0	0.0	11714	0	0	1406	0	976		
	SOMNATH	0	0	0.0	0.0	0	0	0	100	0	430		
	HK BOY	0	0	0.0	9.0	0	0	1515	0	0	430		
	DL-CPM-38558/13827	0	0	0.0	22.0	0	0	0	0	0	0		
	6934837422								0	0			
	UAN - 101277796545 01/03/2018	0	**16506**			0		**13229**		**1506**		**11723**	
14 S01171	**NITIN**	16506	0	27.0	0.0	14376	0	0	1725	0	1388		
	NAND KISHOR	0	0	0.0	0.0	0	0	0	122	0	527		
	HK BOY	0	0	0.0	4.0	0	0	1759	0	0	525		
	DL-CPM-38558/13763	0	0	0.0	27.0	0	0	0	0	0	0		
	6926698018								0	0			
	UAN - 101069486622 01/03/2018	0	**16506**			0		**16135**		**1847**		**14288**	

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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. : 3**

S.No Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total D.O.J.	Salary/Wage Rate Basic D.A. Spl.All H.R.A. D.Waze	 Conv. C.C.A. O.All Medical	Attendence W.D. H.D. E.L. C.L.	 S.L. C.H. W.P. P.D.	Earnings Basic D.A. Spl.All H.R.A. D.Waze	 Conv. C.C.A. O.All Medical	 Misc-1 Misc-2 OT/Mis3 Misc-4	Deductions E.P.F. E.S.I. Adv I.Tax PF-Abrv	 Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
15 S01172	**RAJ KUMAR** KALI CHARN HK BOY DL-CPM-38558/13764 6925621089 UAN - 100[illegible]0 01/03/2018	16506 0 0 0 0	0 0 0 0 **16506**	31.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	16506 0 0 0 0	0 0 0 0	0 0 628 0 **17134**	1800 129 0 0 0	0 0 0 0 **1929**	1250 550 557 0	**15205**	
16 S01174	**RAHUL** MAHENDER HK BOY DL-CPM-38558/13766 6926836289 UAN - 10[illegible]0 01/03/2018	16506 0 0 0 0	0 0 0 0 **16506**	25.0 0.0 0.0 0.0	0.0 0.0 6.0 25.0	13311 0 0 0 0	0 0 0 0	0 0 1587 0 **14898**	1597 112 0 0 0	0 0 0 0 **1709**	1109 488 485 0	**13189**	
17 S01568	**KISHORI SAH** BODHI SAH HK BOY DL-CPM-38558/14096 1115402565 UAN - 101390[illegible]5 01/09/2018	16506 0 0 0 0	0 0 0 0 **16506**	1.0 0.0 0.0 0.0	0.0 0.0 30.0 1.0	532 0 0 0 0	0 0 0 0	0 0 103 0 **635**	64 5 200 0 0	0 0 0 0 **269**	44 20 21 0	**366**	
18 S01797	**RAM NIVAS PRASAD** AWDHESH PRASAD ELECTRICIAN DL-CPM-38558/14227 1115457324 UAN - 101[illegible]990 19/12/2018	18187 0 0 0 0	0 0 0 0 **18187**	31.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	18187 0 0 0 0	0 0 0 0	0 0 1583 0 **19770**	1800 149 0 0 0	0 0 0 0 **1949**	1250 550 643 0	**17821**	
19 S02332	**SHYAM SUNDER** RAM SHAYA DL-CPM-38558/14610 1114585760 UAN - 100[illegible]268 18/08/2019	18187 0 0 0 0	0 0 0 0 **18187**	1.0 0.0 0.0 0.0	0.0 0.0 30.0 1.0	587 0 0 0 0	0 0 0 0	0 0 341 0 **928**	70 7 0 0 0	0 0 0 0 **77**	49 21 31 0	**851**	
20 S02417	**PRADYUMAN YADAV** SHREE KRISHAN YADAV DL-CPM-38558/14634 1115610702 UAN - 101[illegible]0 01/09/2019	18187 0 0 0 0	0 0 0 0 **18187**	25.0 0.0 0.0 0.0	0.0 0.0 6.0 25.0	14667 0 0 0 0	0 0 0 0	0 0 2818 0 **17485**	1760 132 0 0 0	0 0 0 0 **1892**	1222 538 569 0	**15593**	
21 S02465	**LALIT KUMAR** SH.GHANSHYAM ASSISTANT DL-CPM-38558/14698 1115615317 UAN - 101[illegible]7 07/10/2019	16506 0 0 0 0	0 0 0 0 **16506**	31.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	16506 0 0 0 0	0 0 0 0	0 0 73 0 **16579**	1800 125 0 0 0	0 0 0 0 **1925**	1250 550 539 0	**14654**	

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

E.S.I. No. 1100104403000001

Salary / Wages Register for the month of MAY 2022

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.Waze	Conv. / C.C.A. / O.All / Medical	Attendence: W.D. / H.D. / E.L. / C.L.	S.L. / C.H. / W.P. / P.D.	Earnings: Basic / D.A. / Spl.All / H.R.A. / D.Waze	Conv. / C.C.A. / O.All / Medical	Misc-1 / Misc-2 / OT/Mis3 / Misc-4	Deductions: E.P.F. / E.S.I. / Adv. / I.Tax / PF-Abry	Loan / V.P.F. / Misc / LWF / P.Tax	Employer Pension / Deft. / ESI / Pump-Pen / Pump-Diff	Net Salary	Signature With Revenue Stamp
22	**SUNIL KUMAR**	18187	0	24.0	0.0	14080	0	0	1690	0	1173		
S02623	GHASI RAM	0	0	0.0	0.0	0	0	0	128	0	517		
	R.O. OPR.	0	0	0.0	7.0	0	0	2886	0	0	552		
	DL-CPM-38558/14837	0	0	0.0	24.0	0	0	0	0	0	0		
	6925844645								0	0			
	UAN - 100751657267 / /	0	**18187**			0		**16966**		**1818**		**15148**	
23	**RAJESH**	16506	0	25.0	0.0	13311	0	0	1597	0	1109		
S02662	SH BANI SINGH	0	0	0.0	0.0	0	0	0	111	0	480		
	HK BOY	0	0	0.0	6.0	0	0	1403	0	0	479		
	DL-CPM-38558/14864	0	0	0.0	25.0	0	0	0	0	0	0		
	6922783912								0	0			
	UAN - 100425373642 01/06/2020	0	**16506**			0		**14714**		**1708**		**13006**	
24	**ANIL**	16506	0	26.0	0.0	13844	0	0	1661	0	1153		
S02893	MANGE RAM	0	0	0.0	0.0	0	0	0	117	0	508		
		0	0	0.0	5.0	0	0	1672	0	0	505		
	DL-CPM-38558/15049	0	0	0.0	26.0	0	0	0	0	0	0		
	1115807526								0	0			
	UAN - 100589431842 14/01/2021	0	**16506**			0		**15516**		**1778**		**13738**	
25	**ARJUN**	18187	0	1.0	0.0	587	0	0	70	0	49		
S02930	JANAK SINGH	0	0	0.0	0.0	0	0	0	6	0	21		
	FIRE TECH.	0	0	0.0	30.0	0	0	135	200	0	24		
	DL-CPM-38558/15095	0	0	0.0	1.0	0	0	0	0	0	0		
	1115845067								0	0			
	UAN - 101675906116 01/03/2021	0	**18187**			0		**722**		**276**		**446**	
26	**CHANDAN KUMAR**	16506	0	17.0	0.0	9052	0	0	1086	0	754		
S02992	BAIDYANATH PARSAD	0	0	0.0	0.0	0	0	0	75	0	332		
	ASST.	0	0	0.0	14.0	0	0	902	0	0	324		
	DL-CPM-38558/15128	0	0	0.0	17.0	0	0	0	0	0	0		
	1115871808								0	0			
	UAN - 101760713512 14/06/2021	0	**16506**			0		**9954**		**1161**		**8793**	
27	**SHIVAM**	18187	0	22.0	0.0	12907	0	0	1549	0	1075		
S03022	JAI PRAKASH	0	0	0.0	0.0	0	0	0	113	0	474		
	D.G TECH	0	0	0.0	9.0	0	0	2570	0	0	504		
	DL-CPM-38558/15119	0	0	0.0	22.0	0	0	0	0	0	0		
	1115871675								0	0			
	UAN - 101764713433 16/06/2021	0	**18187**			0		**15477**		**1666**		**13811**	
28	**MANJEET**	16506	0	31.0	0.0	16506	0	0	1800	0	1250		
S03025	MAHAVIR	0	0	0.0	0.0	0	0	0	128	0	550		
		0	0	0.0	0.0	0	0	443	0	0	551		
	DL-CPM-38558/15139	0	0	0.0	31.0	0	0	0	0	0	0		
	4713281349								0	0			
	UAN - 100232019646 21/06/2021	0	**16506**			0		**16949**		**1928**		**15021**	

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FLAT NO 1202,12TH FLOOR, PADMA TOWER-1 DISTRICT CENTRE,RAJENDRA PALACE,DELHI-08 — **E.S.I. No. 1100104403000 1001**

Salary / Wages Register for the month of MAY 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 Basic D.A Spl.All H.R.A D.Wage	 Conv. C.C.A. O.All Medical	Attendence W.D. H.D. E.L. C.L.	 S.L. C.H. W.P. P.D.	Earnings Basic D.A. Spl.All H.R.A. D.Wage	 Conv. C.C.A O.All Medical	 Misc-1 Misc-2 OT/Mis3 Misc-4	Deductions E.P.F. E.S.I. Adv I.Tax PF-Abry	 Loan V.P.F. Misc LWP P.Tax	Employer Pension Diff. ESI Pmnr-Pen Pmnr-Diff	Net Salary	Signature With Revenue Stamp
29 S03117	**AMIT** SURESH H.B DL-CPM-38558/15217 1115930421 UAN - 100257702979 11/10/2021	16506 0 0 0 0	0 0 0 0 **16506**	22.0 0.0 0.0 0.0	0.0 0.0 9.0 22.0	11714 0 0 0 0	0 0 0 0 	0 0 1146 0 **12860**	1406 97 0 0 0 	0 0 0 0 0 **1503**	976 430 418 0 	**11357**	
30 S03221	**SURENDER SINGH** DIWAN SINGH R.O TECH. DL-CPM-38558/15297 1116000691 UAN - 100613246492 08/02/2022	18187 0 0 0 0	0 0 0 0 **18187**	31.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	18187 0 0 0 0	0 0 0 0 	0 0 7867 0 **26054**	1800 158 0 0 0 	0 0 0 0 0 **1958**	1250 550 683 0 	**24096**	
31 S03280	**KRISHAN YADAV** RAM ANUJ YADAV R.O TECH. DL-CPM-38558/15341 2013380198 UAN - 100455702616 22/05/2022	18187 0 0 0 0	0 0 0 0 **18187**	6.0 0.0 0.0 0.0	0.0 0.0 25.0 6.0	3620 0 0 0 0	0 0 0 0 	0 0 497 0 **4017**	422 31 0 0 0 	0 0 0 0 0 **453**	293 329 331 0 	**3564**	
	TOTAL :	561513 0 650 30450 0	15575 0 0 0 **608188**			422998 0 650 29289 0	15295 0 0 0 	0 0 60862 0 **529084**	38572 2905 400 0 0 	0 0 0 0 0 **41877**	26781 11791 12534 0 0	**487207**	

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