

SUN OPERATION & MAINTNANCE ENGG.PVT LTD

RING ROAD MALL

P.F. No. DE-CPM-58558

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

E.S.L. No. 11001044030001001

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S.No	Emp. Code	Employee Name	DOB	Salary/Wage Rate			Attendance			Earnings			Deductions			Empanelment Diff.	Net Salary	Signature With Revenue Stamp		
				Basic	D.A.	Gr.A	W.D.	H.D.	S.L.	Basic	D.A.	Gr.A	R.P.F.	EST	Loan Adv				V.P.F.	House Rent
1	EM004	JYOTI		10000	0	0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	0	0	
2	S01142	SOMPAL SINGH PREMI SINGH TECH. SUP.		19473	0	0	22.0	0.0	0.0	13920	0	0	0	1658	128	0	0	0	0	1658
3	S01200	SINIL KUMAR SINGH SINENDRA PRASAD SINGH ELECTRICIAN		17693	0	0	23.0	0.0	0.0	13127	0	0	0	1575	118	0	0	0	0	1575
4	S01208	AWADHESH PANDEY LT HANUMANTBALL PANDAY ELECTRICIAN		17693	0	0	24.0	0.0	0.0	13846	0	0	0	1644	126	0	0	0	0	1644
5	S01210	NIRAJ SINGH VEER PAL SINGH DG OPR.		17693	0	0	23.0	0.0	0.0	13127	0	0	0	1575	118	0	0	0	0	1575
6	S01212	VAHIR AHMEDD SHARKEEN EXE OPR.		17693	0	0	25.0	0.0	0.0	14263	0	0	0	1712	120	0	0	0	0	1712
7	S01215	ANIL RAJENDR KUMAR PLUMBER		17693	0	0	21.0	0.0	0.0	12673	0	0	0	1472	107	0	0	0	0	1472

Bank Pass



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E.S.I. No. 11001044030001001

MARCH 2022

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Salary / Wages Register for the month of

Emp. Code	Employee Name Emp Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate				Attendance				Earnings				Deductions				Employer Contribution PF ESI Pans-Den Pans-Diff	Net Salary	Signature With Revenue Stamp											
		Basic	D.A.	Sol All	D.Wage	W.D	H.D	S.I	C.I	D.A.	Sol All	C.C.A.	Medical	Misc-1	Misc-2	Misc-3	Misc-4				EPF	ESTL	Adv	V.P.F.	Misc	LWF	P.Tax				
8	DHARMAJENDER KUMAR GIRDHAR SHARMA LPT-OPR DI-CPM-38558/13806 6925901520 UAN - 09823429071 01/03/2018	17693	0	0	0	20.0	0.0	0.0	0.0	11915	0	0	0	0	0	1967	0	1370	101	0	0	0	0	0	0	951	419	432	0	11911	
9	MUKESH KUMAR HIRA LAL HK BOY DI-CPM-38558/13822 6925902911 UAN - 09823429071 01/03/2018	16064	0	0	0	22.0	0.0	0.0	0.0	11900	0	0	0	0	1422	0	1368	91	0	0	0	0	0	0	0	0	950	418	417	0	11357
10	DHARAM PAL SH NAHE SINGH HK BOY DI-CPM-38558/13821 69257138075 UAN - 098234291199 01/03/2018	16064	0	0	0	25.0	0.0	0.0	0.0	12955	0	0	0	0	1531	0	1555	109	0	0	0	0	0	0	0	0	1079	476	471	0	12822
11	ASHU LAL CHAND HK SUP DI-CPM-38558/13814 111577341 UAN - 09823429423 01/03/2018	17693	0	0	0	25.0	0.0	0.0	0.0	14268	0	0	0	0	3369	0	1712	133	0	0	0	0	0	0	0	0	1189	523	578	0	15793
12	DUR VIJAY RAM SINGHORE HK BOY DI-CPM-38558/13813 6925412184 UAN - 098234291410 01/03/2018	16064	0	0	0	19.0	0.0	0.0	0.0	9846	0	0	0	0	1312	0	1182	84	0	0	0	0	0	0	0	0	820	362	363	0	9992
13	CHINGI RAM SEWAR HK BOY DI-CPM-38558/13812 6925412128 UAN - 09823429129 01/03/2018	26064	0	0	0	27.0	0.0	0.0	0.0	13991	0	0	0	0	1727	0	1479	118	0	0	0	0	0	0	0	0	1165	514	511	0	13921
14	ROZEEN AHMED HAKIMUDDIN PLUMBER DI-CPM-38558/13816 6923858429 UAN - 098234291599 01/03/2018	17693	0	0	0	24.0	0.0	0.0	0.0	13658	0	0	0	0	2531	0	1614	122	0	0	0	0	0	0	0	0	1141	503	528	0	14465

Bank Transfer



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S.No. Emp. Code	Employee Name Job Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate Basic D.A. Sot All H.R.A. D.Wage	Convo C.C.A. O.A.I Medical	Attendance W.D H.D T.E C.L P.D	Basic D.A. Sot All H.R.A. D.Wage	Convo C.C.A. O.A.I Medical	Misc-1 Misc-2 OT/IB/LS Misc-4	Debit Items E.P.F E.S.I Adv L.Tax PF-Adv	Credit Items Loan V.P.F Misc LWF P.Tax	Employee Provision ESI Part-Pen Part-DHT	Net Salary	Signature With Receipt Stamp
15	SO1286 PRABHAT KUMAR CHOUDH. SH. EJEET NARAYAN CHOUDH ACCOUNTANT DL-CPM-38558/13851 1115313703 UAN - 1013527029 01/07/2018	17693	0	22.0	12556	0	6397	1507	0	1046	17393	
16	SO1300 AMARNATH KUMAR NANDU RAUT MST DL-CPM-38558/14005 1115301603 UAN - 1013527029 01/07/2018	17693	0	24.0	13698	0	3165	1604	0	1101	15092	
17	SO1364 SADDAM HUSSAIN MO HUSSAIN PLUMBER DL-CPM-38558/14012 1115301603 UAN - 1013527029 01/07/2018	17693	0	19.0	5207	0	984	685	0	475	5955	
18	SO1365 MOONI VEER PAL SINGH ELECTRICIAN DL-CPM-38558/14053 1115277621 UAN - 1013527029 01/07/2018	17693	0	22.0	12556	0	2250	1507	0	1046	13187	
19	SO1374 MAAN SINGH GANGA RAM HK BOY DL-CPM-38558/14114 1115402029 UAN - 1013527029 01/07/2018	16064	0	23.0	11918	0	1705	1430	0	993	13090	
20	SO1680 ARVIND KUMAR RAVENDER PRASAD PLUMBER DL-CPM-38558/13809 1115313751 UAN - 1013527029 01/07/2018	17693	0	31.0	17693	0	6408	1800	0	1250	22120	
21	SO1690 RAMESH MRINVA LAL HK BOY DL-CPM-38558/14155 1115422040 UAN - 1013527029 01/07/2018	16064	0	25.0	12095	0	1531	1555	0	1079	13022	

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E.S.L. No. 11001044030001001

Salary / Wages Register for the month of

MARCH 2022

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S.No.	Emp Code	Employee Name Emp Name Designation P.F. Number Insurance Number Total	Basic D.A. Srl All H.R.A. D.Wage	Salary/Wage Rate Conv C.C.A. O.All Medical	Attendance W.D. H.D. F.L. C.L. S.I. C.H. W.P. P.D.	Earnings D.A. Srl All H.R.A. D.Wage	Conv C.C.A. O.All Medical	Misc-1 Misc-2 OT/DA Misc-4	Leads/Trav E.P.F. Adv L.T/DA PF-Adv	Loans V.P.F. Misc LWF P.Liav	Employee Payroll Dedn ESI House-Pan Prong-Dedn	Net Salary	Signature With Revenue Stamp
29	SO2480	KAMAL PRAKASH HR BOY DL-CPNV-38558/14726 115640775 UAN - 10107350206 14/11/2019	16064	0	25.0	12955	0	0	1555	0	1079	12822	
30	SO2490	RAVI AHIRWAR PVARE LAL HR BOY DL-CPNV-38558/14710 115640771 UAN - 10107350206 12/11/2019	16064	0	27.0	13901	0	0	1679	0	1165	13921	
31	SO2492	SUNNY DHARMAL H.B DL-CPNV-38558/15007 115800537 UAN - 10107350206 10/11/2021	16064	0	24.0	12437	0	0	1492	0	1016	12454	
32	SO2512	NEETU PRADHEEP HM DL-CPNV-38558/15081 115844723 UAN - 10107350206 25/03/2021	16064	0	31.0	16064	0	0	1800	0	0	14654	
33	SO2533	ROHIT KUMAR AINE DL-CPNV-38558/EXCL. EMPLOYED UAN - 10107350206	22500	0	31.0	22500	3750	0	0	0	0	27935	
34	SO2565	MUKESH 2 PREM LAL HR DL-CPNV-38558/15105 115785006 UAN - 10107350206 01/04/2021	16064	0	25.0	12955	0	0	1555	0	1079	12822	
35	SO3039	SHREE RAM LAL BHALDAR ASST DL-CPNV-38558/15152 115888107 UAN - 10107350206 14/07/2021	16064	0	22.0	12400	0	0	1368	0	950	13612	

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MARCH 2022

Salary / Wages Register for the month of

S.No. Emp. Code	Employee Name Job Name Designation P.F. Number Insurance Number Total	Base D/A Srl./All H.R.A. D/Wage	Cony. C.C.A. O.AB Medical	Attendance W.D. H.D. E.L. C.L. S.I. C.H. W.P. P.D.	Earnings Basic D.A. Srl./All H.R.A. D/Wage	Conc. C.C.A. O.AB Medical	Misc-1 Misc-2 OT/MS-3 Misc-4	Deductions E.P.F. R.S.L. Adv. L.Tax P.Tax	Loan V.P.F. Misc L.W.V.	Emp/over Penance DRP Prize-Pen Prize-DRP	Net Salary	Signature With Revenue Stamp			
													DOJ	DOJ	DOJ
36	SONU KUMAR BATADEEN DL-CPM-3858/15242 115918782 UAN - 1003440030 09/10/2021	16064	0	24.0 0.0 0.0 0.0 0.0 7.0 0.0 24.0	12417	0	0	1492 106	0	0	1492	0	1492	0	12456
37	BERNA SHUKH DEVI HM DL-CPM-3858/15230 115928917 UAN - 1003440030 09/10/2021	16064	0	30.0 0.0 0.0 0.0 0.0 11.0 0.0 20.0	10364	0	0	1224 87	0	0	1224	0	1224	0	10258
38	RAM KISHAN SUKH RAM H.B DL-CPM-3858/15243 115949960 UAN - 1003440030 23/11/2021	16064	0	20.0 0.0 0.0 0.0 0.0 11.0 0.0 20.0	10364	0	0	1225 87	0	0	1225	0	1225	0	10258
39	NAND KISHOR TIKA RAM TECH. S.C.P. DL-CPM-3858/15266 6709122785 UAN - 1014380004 13/12/2021	19473	0	18.0 0.0 0.0 0.0 0.0 13.0 0.0 18.0	11307	0	0	1357 104	0	0	1357	0	1357	0	12298
40	MANISH MAHABIR CCTV DL-CPM-3858/15276 115971511 UAN - 1002242004 21/12/2021	17693	0	19.0 0.0 0.0 0.0 0.0 12.0 0.0 18.0	10814	0	0	1301 97	0	0	1301	0	1301	0	11485
41	SANJEEV AADESH KUMAR DL-CPM-3858/15292 115752002 UAN - 1002770014 08/02/2022	16064	0	20.0 0.0 0.0 0.0 0.0 11.0 0.0 20.0	10364	0	0	1225 87	0	0	1225	0	1225	0	10258
42	ASHU DARBARI LAL DL-CPM-3858/15299 116400730 UAN - 1012402533 08/02/2022	16064	0	24.0 0.0 0.0 0.0 0.0 7.0 0.0 24.0	12417	0	0	1492 105	0	0	1492	0	1492	0	12456

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Salary / Wages Register for the month of

S.No. Emp. Code	Employee Name FBI Name Designation P.F. Number Insurance Number Total	D.O.B	Salary/Wage Rate				Attendance				Earnings				Deductions				Employer Contri- Dut ESI Part- Pays Part-Dut	Net Salary	Signature With Revenue Stamp
			B.A. Srl All H.R.A. D.Wage	C.C.A O All Medical	W.D. H.D. E.L. C.L.	S.L. C.H W.P. P.D.	Base D.A. Srl All H.R.A. D.Wage	Conr. C.C.A O All Medical	Misc-1 Misc-2 OT/MS-3 Misc-4	E.P.F. E.S.I. Adv LTax	Loan V.P.F Misc LWF P.Tax	Part- Dut ESI Part- Pays Part-Dut									
43 803243	KAILASH ARVA AFM DL-CPNL-38558/ENCL. EXEMPTED PAN-ENCL	01/03/2022	22000 0 0 0	0 0 0 0	11.0 0.0 0.0 0.0	0.0 0.0 20.0 11.0	7806 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	35315 20512 18611 0	0	55705			
TOTAL :			236093 0 0 0	11750 0 0 0			515244 0 0 10500	3750 0 0 0	0 0 88407 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	55705			



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