

RUN OPERATION & MAINTNANCE ENGG P. LTD
34 1ST FLOOR SHANKER RD. MKT. NEW RAJENDER NAGAR DELHI
Salary / Wages Register for the month of

CITY CENTER MALL
MAY 2016

-3 ROHINI SP.F. No. DL-CPM-38558
E.S.I. No. 11001044030001001
Page No. : 1

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate			Attendance			Earnings			Deductions			Employer Pension Diff. EST	Net Salary	Signature With Revenue Stamp														
		Basic	Conv.	Medical	W.D.	H.D.	C.L.	S.L.	C.H.	P.D.	Basic	Conv.	Med. All				Misc-1	Misc-2	Misc-3	Misc-4	E.P.F.	E.S.I.	Adv	Loan/P. Tax	V.P.F.	Misc				
1 R0005	RANJEET SH. SHIV SHANKAR PANDAY Opt. DL-CPM-38558/2698 1114413182 01/12/2014	11622	0	0	31.0	0.0	0.0	0.0	0.0	0.0	11622	0	0	0	0	0	0	1395	228	0	0	0	0	0	0	968	427	618	11370	<i>Bank Transfer</i>
2 S00023	VIKRAM ASST. DL-CPM-38558/2781 1114585758 01/05/2015	11622	0	0	22.0	0.0	0.0	0.0	0.0	0.0	8248	0	0	0	0	0	0	990	174	0	0	0	0	0	0	687	303	473	8774	<i>Bank Transfer</i>
3 S00025	A. J. JAMES PLUMBER DL-CPM-38558/2973 1114788960 01/03/2016	11622	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	<i>Bank Transfer</i>
4 S00031	ACHINTYA VAITS DL-CPM-38558/EXCL EXEMPTED 01/03/2016	15500	0	0	31.0	0.0	0.0	0.0	0.0	0.0	15500	1500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	<i>Bank Transfer</i>
5 S00037	AJAY KUMAR LT. RANBIR SINGH FIRE TECH. DL-CPM-38558/2683 1114504259 01/12/2014	11622	0	0	21.0	0.0	0.0	0.0	0.0	0.0	7873	0	0	0	0	0	0	945	172	0	0	0	0	0	0	656	289	465	8661	<i>Bank Transfer</i>
6 S00055	AMAR DEV F.M DL-CPM-38558/EXCL EXEMPTED 01/06/2015	25200	0	0	31.0	0.0	0.0	0.0	0.0	0.0	25200	4200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	<i>Bank Transfer</i>
7 S00069	ANIL SHARMA LIFT OPT. DL-CPM-38558/2823 1113511488 01/07/2015	10582	0	0	21.0	0.0	0.0	0.0	0.0	0.0	7168	0	0	0	0	0	0	860	129	0	0	0	0	0	0	597	263	349	6339	<i>Bank Transfer</i>

SUN OPERATION & MAINTNANCE ENGG'G P LTD

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

34 1ST FLOOR SHANKER RD. MKT. NEW RAJENDER NAGAR DELHI MAY 2016

E.S.I. No. 11001044030001001 Page No. : 2

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. Sp. All H.R.A. D.Wage	Cony. C.C.A. O.All Medical	Attendance W.D. H.D. E.L. C.L.	S.I. C.H. W.P. P.D.	Earnings Basic D.A. Sp. All H.R.A. D.Wage	Cony. C.C.A. Oth. All Med. All	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv I.Tax	Loan/P.Tax V.P.F. Misc	Employer Pension Diff. ESI	Net Salary	Signature With Revenue Stamp
8 S00086	ARVIND LIFT OPT. DL-CPM-38558/2986 1114806791	01/04/2016	10582 0 0 0 0	0 0 0 0	0.0 0.0 0.0 0.0	0.0 0.0 31.0 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	
9 S00127	BRAJESH KUMAR PRAVEEN KUMAR L.T OPT. DL-CPM-38558/2544 1114191724	20/07/2013	12662 0 0 0 0	0 0 0 0	27.0 0.0 0.0 0.0	0.0 0.0 4.0 27.0	11028 0 0 0 0	0 0 0 0	0 4776 0	1323 277 0 0	0 0 0 0	0 0 0 0	1600	
10 S00136	DALEL SINGH LATE SH PRITHVI SINGH L.T OPT. DL-CPM-38558/2530 1114121997	10/02/2013	11622 0 0 0 0	0 0 0 0	22.0 0.0 0.0 0.0	0.0 0.0 9.0 22.0	8248 0 0 0 0	0 0 0 0	0 2153 0	990 183 0 0	0 0 0 0	0 0 0 0	1173	
11 S00180	GOVIND MEHRA ASST. DL-CPM-38558/2780 1114585757	01/05/2015	9568 0 0 0 0	0 0 0 0	25.0 0.0 0.0 0.0	0.0 0.0 6.0 25.0	7716 0 0 0 0	0 0 0 0	0 1501 0	926 162 0 0	0 0 0 0	0 0 0 0	1088	
12 S00182	HARI PRAKASH LIFT OPT. DL-CPM-38558/2758 1114264889	01/03/2015	10582 0 0 0 0	0 0 0 0	21.0 0.0 0.0 0.0	0.0 0.0 10.0 21.0	7168 0 0 0 0	0 0 0 0	0 61 0	860 127 0 0	0 0 0 0	0 0 0 0	987	
13 S00195	JAGPRAVESH TECH. SUP. DL-CPM-38558/2972 1114788956	01/03/2016	12662 0 0 0 0	0 0 0 0	20.0 0.0 0.0 0.0	0.0 0.0 11.0 20.0	8169 0 0 0 0	0 0 0 0	0 3579 0	980 206 0 0	0 0 0 0	0 0 0 0	1186	
14 S00205	HITENDER SH. SUBHASH CHAND ASST. DL-CPM-38558/2500 1114025175	01/08/2012	11622 0 0 0 0	0 0 0 0	24.0 0.0 0.0 0.0	0.0 0.0 7.0 24.0	8998 0 0 0 0	0 0 0 0	0 461 0	1080 166 0 0	0 0 0 0	0 0 0 0	1246	

Bank Transfer

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Bank Transfer

Bank Transfer

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JUN OPERATION & MAINTANCE ENGG.F. LTD
34 1ST FLOOR SHANKER RD. MKT. NEW RAJENDER NAGAR DELHI
City Center Mall 3-3 Rohini SP.F. No. DL-CPM-38558
Salary / Wages Register for the month of MAY 2016
E.S.I. No. 11001044030001001
Page No. : 3

S.No.	Emp. Code	Employee Name	Salary/Wage	Rate	Attendance	Earnings	Deductions	Employer Pension	Net Salary	Signature With Revenue Stamp				
		F/H Name Designation P.F. Number Insurance Number Total	Basic D.A. Spl. 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. Spl. All H.R.A. D.Wage	Conv. C.C.A. Oth. All Med. All	Misc-1 Misc-2 OT/Misc3 Misc-4	E.P.F. E.S.I. Adv L.Tax	Loan/P.Tax V.P.F. Misc	Employer Pension Diff. ESI		
15	S00231	KULDEEP ASST. DL-CPM-38558/2749 1114544004 01/03/2015	11622 0 0 0 0	0 0 0 0	25.0 0.0 0.0 0.0	0.0 0.0 6.0 25.0	9373 0 0 0 0	0 0 0 0	0 342 0	1125 171 0 0	0 0 0	781 344 462	8419	<i>Bank Register</i>
16	S00240	LAVKUSH CHOTTE LAL LT OPT. DL-CPM-38558/2765 1114567261 01/04/2015	11622 0 0 0 0	0 0 0 0	29.0 0.0 0.0 0.0	0.0 0.0 2.0 29.0	10872 0 0 0 0	0 0 0 0	0 402 0	1305 198 0 0	0 0 0	906 399 536	9771	<i>Bank Register</i>
17	S00252	SUBHASH DL-CPM-38558/2853 1113505367 01/09/2015	11622 0 0 0 0	0 0 0 0	22.0 0.0 0.0 0.0	0.0 0.0 9.0 22.0	8248 0 0 0 0	0 0 0 0	0 1376 0	990 169 0 0	0 0 0	687 303 458	8465	<i>Bank Register</i>
18	S00286	SANTOSH DL-CPM-38558/2923 1114724776 01/12/2015	9568 0 0 0 0	0 0 0 0	24.0 0.0 0.0 0.0	0.0 0.0 7.0 24.0	7407 0 0 0 0	0 0 0 0	0 1076 0	889 149 0 0	0 0 0	617 272 403	7445	<i>Bank Register</i>
19	S00400	VICKY KUMAR ACCOUNTANT DL-CPM-38558/EXCL EXEMPTED 01/02/2012	15500 0 600 0 0	900 0 0 0	31.0 0.0 0.0 0.0	0.0 0.0 0.0 31.0	15500 0 600 0 0	900 0 0 0	0 0 0	0 3200 0	0 0 0	0 0 0	13800	<i>Bank Register</i>
20	S00406	PARYASH PAWAN KUMAR ELBC. DL-CPM-38558/2503 1114025151 16/08/2012	11622 0 0 0 0	0 0 0 0	12.0 0.0 0.0 0.0	0.0 0.0 19.0 12.0	4499 0 0 0 0	0 0 0 0	0 1091 0	540 98 0 0	0 0 0	375 165 266	4952	<i>Bank Register</i>
21	S00409	RAM PRAKASH LATE KANHAIYA LAL GUPTA ELBC DL-CPM-38558/2505 1114060786 01/10/2012	11622 0 0 0 0	972 0 0 0	0.0 0.0 0.0 0.0	0.0 0.0 31.0 0.0	0 0 0 0	0 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0	

RUN OPERATION & MAINTANCE ENGG.F. LTD
34 1ST FLOOR SHANKER RD. MKT. NEW RAJENDER NAGAR DELHI
Salary / Wages Register for the month of

CITY CENTER MALL **3-3 ROHINI ISP.F. No. DL-CPM-38558**
MAY 2016 **E.S.I. No. 11001044030001001**
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S.No.	Emp. Code	Employee Name	Basic	Conv.	Attendance	Earnings	Deductions	Employer Pension	Net Salary	Signature
		F/H Name	D.A.	C.C.A.	W.D.	D.A.	E.P.F.			With
		Designation	Spl. All	O.All	H.D.	Spl. All	Loan/P.	Diff.		Revenue
		P.F. Number	H.R.A.	Medical	E.L.	H.R.A.	Misc	ESI		Stamp
		Insurance Number	D.O.J.		C.L.	I.Tax				
		Total			P.D.					
29	S00526	SHYAM SUNDER	11622	0	31.0	11622	0	968	14641	Bank
		PLUMBER	0	0	0.0	0	0	427		Tran
		DL-CPM-38558/2782	0	0	0.0	0	0	776		
		1114585760	0	0	0.0	0	0			
		01/05/2015	11622	0	31.0	16322	1681			
30	S00531	VINOD KUMAR	15500	500	31.0	15500	0	0	20000	Bank
		DL-CPM-38558/EXCL	0	0	0.0	0	0	0		Tran
		EXEMPTED	0	0	0.0	0	0	0		
		01/12/2015	20000	0	31.0	20000	0	0		
31	S00566	RINKU MATHUR	11622	0	26.0	9747	0	812	10033	Bank
		FIRE TECH.	0	0	0.0	0	0	358		Tran
		DL-CPM-38558/2985	0	0	0.0	0	0	542		
		1114806793	0	0	0.0	0	0			
		01/04/2016	11622	0	26.0	11403	1370			
32	S00567	NAVEEN	10582	0	24.0	8193	0	682	7677	Bank
		DL-CPM-38558/2987	0	0	0.0	0	0	301		Tran
		1114806788	0	0	0.0	0	0	419		
		01/04/2016	10582	0	24.0	8815	1138			
33	S00583	RAKESH	10582	0	8.0	2731	0	227	3484	Bank
		FIRE TECH.	0	0	0.0	0	0	101		Tran
		DL-CPM-38558/	0	0	0.0	0	0	185		
		01/05/2016	10582	0	8.0	3880	396			
34	S00584	ROBIN	15500	0	31.0	15500	0	0	15748	Bank
		DL-CPM-38558/EXCL	0	0	0.0	0	0	0		Tran
		EXEMPTED	0	0	0.0	0	0	0		
		01/05/2016	15500	0	31.0	15748	0			
35	S00585	CHANDAN KR. JHA	10582	0	22.0	7510	0	626	9290	Bank
		LIFT OPT.	0	0	0.0	0	0	275		Tran
		DL-CPM-38558/	0	0	0.0	0	0	493		
		01/05/2016	10582	0	22.0	10373	1083			

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CITY CENTER MALL

,-3 ROHINI IS.P.F. No. DI-CPM-38558

134 1ST FLOOR SHANKER RD. MKT. NEW RAJENDER NAGAR DELHI

MAY 2016

E.S.I. No. 11001044030001001
Page No. : 6

Signature With Revenue Stamp

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary/Wage Rate				Attendance				Earnings				Deductions				Employer Pension Diff ESI	Net Salary	Signature With Revenue Stamp											
		Basic	Conv.	C.C.A.	O.All	W.D.	H.D.	E.L.	C.L.	S.I.	C.H.	W.P.	P.D.	Basic	Conv.	C.C.A.	Oth. All				Med. All	Misc-1	Misc-2	OT/Misc3	Misc-4	E.P.F.	Loan/P	Tax	V.P.F.	Misc	I.Tax
	Total	428402	9044	0	0								321648	8072	0	0	0	0	0	0	0	26397	0	0	0	0	0	0	18322		
		5700	0	0	0								5435	0	0	0	0	0	0	0	0	4581	0	0	0	0	0	0	8075		
		16600	0	0	0								16600	0	0	0	0	0	0	0	0	5200	0	0	0	0	0	0	12414		
	TOTAL :	0	459746										0	393291								36178						357113			