

CITY ASSOCIATES

196 IIND FLOOR HARGOBIND ENCLAVE DELHI

SOUTH AMC

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Firm PF Number DSSHD00348290

Firm ESIC Number 1000759450001001

Salary / Wages Register for the month of September, 2021

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
387	1 ABHAY JHA DSSHD00348290/ 1014554364 //	10610	0	24.00	0.00	8488	0	0	1019	0	707		
		6366	0	0.00	0.00	5093	0	0	116.00	0	312		
		2315	0	0.00	6.00	1852	0	0	0		501.57		
			0	0.00	24.00		0	0			0.00		
			19291	0.00			0	15433	0.00	1135.00	1520.57	14298.00	
441	2 IMRAN 1014596079 //	9645	0	21.00	0.00	6752	0	0	0	0	0		
		5787	0	0.00	0.00	4051	0	0	93.00	0	0		
		2104	0	0.00	9.00	1473	0	0	0		398.97		
			0	0.00	21.00		0	0			0.00		
			17536	0.00			0	12276	0.00	93.00	398.97	12183.00	
336	3 JAMIL AHMED MUKHTAR AHMED LINEMAN 1014451759 //	9645	0	22.00	0.00	7073	0	0	0	0	0		
		5787	0	0.00	0.00	4244	0	0	97.00	0	0		
		2104	0	0.00	8.00	1543	0	0	0		417.95		
			0	0.00	22.00		0	0			0.00		
			17536	0.00			0	12860	0.00	97.00	417.95	12763.00	
342	4 KAPIL KUMAR JASRAM SINGH LINEMAN DSSHD00348290/ 1014451734 //	9645	0	18.00	0.00	5787	0	0	694	0	482		
		5787	0	0.00	0.00	3472	0	0	79.00	0	212		
		2104	0	0.00	12.00	1262	0	0	0		341.93		
			0	0.00	18.00		0	0			0.00		
			17536	0.00			0	10521	0.00	773.00	1035.93	9748.00	
346	5 MAHENDER SINGH GURJER JAI SINGH GURJER LINEMAN DSSHD00348290/ 1014451741 //	9645	0	19.00	0.00	6109	0	0	733	0	509		
		5787	0	0.00	0.00	3665	0	0	84.00	0	224		
		2104	0	0.00	11.00	1333	0	0	0		360.98		
			0	0.00	19.00		0	0			0.00		
			17536	0.00			0	11107	0.00	817.00	1093.98	10290.00	
352	6 MD SHAFIQUE LINEMAN DSSHD00348290/ 1014451789 //	10610	0	25.00	0.00	8842	0	0	1061	0	737		
		6366	0	0.00	0.00	5305	0	0	121.00	0	324		
		2315	0	0.00	5.00	1929	0	0	0		522.47		
			0	0.00	25.00		0	0			0.00		
			19291	0.00			0	16076	0.00	1182.00	1583.47	14894.00	
426	7 MOHAR SINGH DSSHD00348290/ 1014554628 //	10610	0	23.00	0.00	8134	0	0	976	0	678		
		6366	0	0.00	0.00	4881	0	0	111.00	0	298		
		2315	0	0.00	7.00	1775	0	0	0		480.68		
			0	0.00	23.00		0	0			0.00		
			19291	0.00			0	14790	0.00	1087.00	1456.68	13703.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
335	8 MOHD ALAM MOHD SHAMSHAD ALI LINEMAN 1014451758 //	19291	0	24.00	0.00	15433	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	116.00	0	0	0	
		0	0	0.00	6.00	0	0	0	0	0	501.57	0.00	
				0.00	24.00			0					
			19291	0.00			15433		0.00	116.00	501.57	15317.00	
337	9 MOHD AZAD LINEMAN 1014451760 //	19291	0	21.00	0.00	13504	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	102.00	0	0	0	
		0	0	0.00	9.00	0	0	0	0	0	438.88	0.00	
				0.00	21.00			0					
			19291	0.00			13504		0.00	102.00	438.88	13402.00	
349	10 MOHD FAROOQ MOHD RAFIQ LINEMAN 1014451736 //	17537	0	22.00	0.00	12860	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	97.00	0	0	0	
		0	0	0.00	8.00	0	0	0	0	0	417.95	0.00	
				0.00	22.00			0					
			17537	0.00			12860		0.00	97.00	417.95	12763.00	
369	11 MOHD ISLAM LINEMAN DSSHD00348290/ 101608419656 1014462964 //	9645	0	22.00	0.00	7073	0	0	849	0	589	0	
		5787	0	0.00	0.00	4244	0	0	97.00	0	260	0	
		2104	0	0.00	8.00	1543	0	0	0	0	417.95	0.00	
				0.00	22.00			0					
			17536	0.00			12860		0.00	946.00	1266.95	11914.00	
344	12 NOORUL HUDA MD MOQUIM LINEMAN 1014451744 //	9645	0	23.00	0.00	7395	0	0	0	0	0	0	
		5261	0	0.00	0.00	4033	0	0	101.00	0	0	0	
		2631	0	0.00	7.00	2017	0	0	0	0	436.96	0.00	
				0.00	23.00			0					
			17537	0.00			13445		0.00	101.00	436.96	13344.00	
329	13 RAJESH YADAV LINEMAN 1014451752 //	19291	0	23.00	0.00	14790	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	111.00	0	0	0	
		0	0	0.00	7.00	0	0	0	0	0	480.68	0.00	
				0.00	23.00			0					
			19291	0.00			14790		0.00	111.00	480.68	14679.00	
328	14 RAMBABU MANDAL THAKAI MANDAL LINEMAN 1014451749 //	19291	0	23.00	0.00	14790	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	111.00	0	0	0	
		0	0	0.00	7.00	0	0	0	0	0	480.68	0.00	
				0.00	23.00			0					
			19291	0.00			14790		0.00	111.00	480.68	14679.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				E.S.I.C.
490	15 RAMBABU RAI //	15015	0	30.00	0.00	15015	0	0	0	0	0	0	0	
		8190	0	0.00	0.00	8190	0	0	0.00	0	0	0	0	
		4095	0	0.00	0.00	4095	0	0	0	0	0.00	0.00	0.00	
			0	0.00	30.00		0	0						
			27300	0.00			0	27300	0.00	0.00	0.00	27300.00		
383	16 RATI BHAN DSSHD00348290/ 101622259690 1014554366 //	10610	0	23.00	0.00	8134	0	0	976	0	678	0		
		6366	0	0.00	0.00	4881	0	0	111.00	0	298	0		
		2315	0	0.00	7.00	1775	0	0	0	0	480.68	0.00		
			0	0.00	23.00		0	0			0.00	0.00		
			19291	0.00			0	14790	0.00	1087.00	1456.68	13703.00		
425	17 SACHIN KUMAR 1324010198 //	19291	0	25.00	0.00	16076	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	121.00	0	0	0		
		0	0	0.00	5.00	0	0	0	0	0	522.47	0.00		
			0	0.00	25.00		0	0			0.00	0.00		
			19291	0.00			0	16076	0.00	121.00	522.47	15955.00		
00211	18 SAHIL MISHRA SHRI KANT MISHRA 1014205158 //	17537	0	22.00	0.00	12860	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	97.00	0	0	0		
		0	0	0.00	8.00	0	0	0	0	0	417.95	0.00		
			0	0.00	22.00		0	0			0.00	0.00		
			17537	0.00			0	12860	0.00	97.00	417.95	12763.00		
362	19 SANJAY NISHAD 1014462959 //	17537	0	22.00	0.00	12860	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	97.00	0	0	0		
		0	0	0.00	8.00	0	0	0	0	0	417.95	0.00		
			0	0.00	22.00		0	0			0.00	0.00		
			17537	0.00			0	12860	0.00	97.00	417.95	12763.00		
431	20 SHAURYA PRATAP SINGH DSSHD00348290/ 101622259707 1014554363 //	9645	0	22.00	0.00	7073	0	0	849	0	589	0		
		5787	0	0.00	0.00	4244	0	0	97.00	0	260	0		
		2104	0	0.00	8.00	1543	0	0	0	0	417.95	0.00		
			0	0.00	22.00		0	0			0.00	0.00		
			17536	0.00			0	12860	0.00	946.00	1266.95	11914.00		
347	21 SONU GAYALAL SHARMA LINEMAN 1014451739 //	17537	0	20.00	0.00	11691	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	88.00	0	0	0		
		0	0	0.00	10.00	0	0	0	0	0	379.96	0.00		
			0	0.00	20.00		0	0			0.00	0.00		
			17537	0.00			0	11691	0.00	88.00	379.96	11603.00		

