

CITY ASSOCIATES

196 IIND FLOOR HARGOBIND ENCLAVE DELHI

Firm PF Number DSSHD00348290

Firm ESIC Number 1000759450001001

Salary / Wages Register for the month of June, 2021

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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			
115	1 AMIT SHUKLA . DSSHD00348290/ 101025522685 1014148534 //	10450	0	20.00	0.00	6967	0	0	836	0	580		
		5700	0	0.00	0.00	3800	0	0	95.00	0	256		
		2850	0	0.00	10.00	1900	0	0	0		411.68		
			0	0.00	20.00		0	0			0.00		
			19000	0.00			0	12667	0.00	931.00	1247.68	11736.00	
367	2 KAMAL KUMAR KASHYAP . DSSHD00348290/ 101522402639 1014477691 //	9645	0	25.00	0.00	8038	0	0	965	0	670		
		5261	0	0.00	0.00	4384	0	0	110.00	0	295		
		2631	0	0.00	5.00	2193	0	0	0		474.99		
			0	0.00	25.00		0	0			0.00		
			17537	0.00			0	14615	0.00	1075.00	1439.99	13540.00	
379	3 MANISH SAINI AVDESH SAINI . DSSHD00348290/ 101592651556 1014536091 //	9645	0	17.00	0.00	5466	0	0	656	0	455		
		5261	0	0.00	0.00	2981	0	0	75.00	0	201		
		2631	0	0.00	13.00	1491	0	0	0		322.99		
			0	0.00	17.00		0	0			0.00		
			17537	0.00			0	9938	0.00	731.00	978.99	9207.00	
442	4 PAPENDRA SHARMA SURESH CHAND SHARMA H.R. ASSTT. DSSHD00348290/ 0 1014606502 //	9645	0	25.00	0.00	8038	0	0	965	0	670		
		5261	0	0.00	0.00	4384	0	0	110.00	0	295		
		2631	0	0.00	5.00	2193	0	0	0		474.99		
			0	0.00	25.00		0	0			0.00		
			17537	0.00			0	14615	0.00	1075.00	1439.99	13540.00	
15	5 PARVEEN KUMAR . DSSHD00348290/ 100877308368 1014048127 //	10450	0	30.00	0.00	10450	0	0	1254	0	870		
		5700	0	0.00	0.00	5700	0	0	143.00	0	384		
		2850	0	0.00	0.00	2850	0	0	0		617.50		
			0	0.00	30.00		0	0			0.00		
			19000	0.00			0	19000	0.00	1397.00	1871.50	17603.00	
13	6 PINKU . DSSHD00348290/ 100852205985 1013932152 //	9645	0	16.00	0.00	5144	0	0	617	0	428		
		5261	0	0.00	0.00	2806	0	0	71.00	0	189		
		2631	0	0.00	14.00	1403	0	0	0		303.97		
			0	0.00	16.00		0	0			0.00		
			17537	0.00			0	9353	0.00	688.00	920.97	8665.00	
372	7 PRAMOD KUMAR SONI RAMESHWAR PRASAD . DSSHD00348290/ 101592651587 1014536031 //	9645	0	28.00	0.00	9002	0	0	1080	0	750		
		5261	0	0.00	0.00	4910	0	0	123.00	0	330		
		2631	0	0.00	2.00	2456	0	0	0		531.96		
			0	0.00	28.00		0	0			0.00		
			17537	0.00			0	16368	0.00	1203.00	1611.96	15165.00	

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Page No. : 2

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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			
356	8 PRAVEEN KUMAR TRIBHAWAN PRASAD DSSHD00348290/ 101506159655 1014462013 //	9645	0	30.00	0.00	9645	0	0	1157	0	803		
		5261	0	0.00	0.00	5261	0	0	132.00	0	354		
		2631	0	0.00	0.00	2631	0	0	0		569.95		
			0	0.00	30.00		0	0			0.00		
			17537	0.00			0	17537	0.00	1289.00	1726.95	16248.00	
309	9 SACHIN KUMAR DSSHD00348290/ 101348307128 1014341021 //	9645	0	20.00	0.00	6430	0	0	772	0	536		
		5261	0	0.00	0.00	3507	0	0	88.00	0	236		
		2631	0	0.00	10.00	1754	0	0	0		379.96		
			0	0.00	20.00		0	0			0.00		
			17537	0.00			0	11691	0.00	860.00	1151.96	10831.00	
378	10 SANDEEP KUMAR RAMPAL DSSHD00348290/ 101158438700 2015783135 //	9645	0	30.00	0.00	9645	0	0	1157	0	803		
		5261	0	0.00	0.00	5261	0	0	132.00	0	354		
		2631	0	0.00	0.00	2631	0	0	0		569.95		
			0	0.00	30.00		0	0			0.00		
			17537	0.00			0	17537	0.00	1289.00	1726.95	16248.00	
03	11 SUMIT CHAUHAN DSSHD00348290/ 100368939464 1011990044 //	10450	0	21.00	0.00	7315	0	0	878	0	609		
		5700	0	0.00	0.00	3990	0	0	100.00	0	269		
		2850	0	0.00	9.00	1995	0	0	0		432.25		
			0	0.00	21.00		0	0			0.00		
			19000	0.00			0	13300	0.00	978.00	1310.25	12322.00	
324	12 SUNNY BUTTA DSSHD00348290/ 101430833250 1014405505 //	9645	0	26.00	0.00	8359	0	0	1003	0	696		
		5261	0	0.00	0.00	4560	0	0	114.00	0	307		
		2631	0	0.00	4.00	2280	0	0	0		493.97		
			0	0.00	26.00		0	0			0.00		
			17537	0.00			0	15199	0.00	1117.00	1496.97	14082.00	
111136	13 VIJAY CHAUHAN 1013814102 //	9645	0	15.00	0.00	4823	0	0	0	0	0		
		5261	0	0.00	0.00	2631	0	0	66.00	0	0		
		2631	0	0.00	15.00	1316	0	0	0		285.03		
			0	0.00	15.00		0	0			0.00		
			17537	0.00			0	8770	0.00	66.00	285.03	8704.00	
116	14 VIKRAM DSSHD00348290/ 101025522713 1014148535 //	10450	0	30.00	0.00	10450	0	0	1254	0	870		
		5700	0	0.00	0.00	5700	0	0	143.00	0	384		
		2850	0	0.00	0.00	2850	0	0	0		617.50		
			0	0.00	30.00		0	0			0.00		
			19000	0.00			0	19000	0.00	1397.00	1871.50	17603.00	

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..
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Page No. : 3

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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			
						109772	0	0	12594	0	8740		
						59875	0	0	1502.00	0	3854		
						29943	0	0	0		6486.69		
							0	0			0.00		
							0	199590	0.00	14096.00	19080.69	185494.00	

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Salary / Wages Register for the month of June, 2021

Page No. : 1

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	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	21.00	0.00	7427	0	0	891	0	619		
		5787	0	0.00	0.00	4051	0	0	102.00	0	272		
		2894	0	0.00	9.00	2026	0	0	0		438.88		
			0	0.00	21.00		0	0			0.00		
			19291	0.00			0	13504	0.00	993.00	1329.88	12511.00	
393	2 ABHINAV KUMAR KASHYAP DSSHD00348290/ 1014077360 //	10610	0	15.00	0.00	5305	0	0	637	0	442		
		5787	0	0.00	0.00	2894	0	0	73.00	0	195		
		2894	0	0.00	15.00	1447	0	0	0		313.50		
			0	0.00	15.00		0	0			0.00		
			19291	0.00			0	9646	0.00	710.00	950.50	8936.00	
394	3 AFROZ KHAN DSSHD00348290/ 2015783054 //	10610	0	8.00	0.00	2829	0	0	339	0	236		
		5787	0	0.00	0.00	1543	0	0	39.00	0	103		
		2894	0	0.00	22.00	772	0	0	0		167.18		
			0	0.00	8.00		0	0			0.00		
			19291	0.00			0	5144	0.00	378.00	506.18	4766.00	
395	4 AJAY KUMAR DSSHD00348290/ 1115572554 //	9645	0	13.00	0.00	4180	0	0	502	0	348		
		5261	0	0.00	0.00	2280	0	0	57.00	0	154		
		2631	0	0.00	17.00	1140	0	0	0		247.00		
			0	0.00	13.00		0	0			0.00		
			17537	0.00			0	7600	0.00	559.00	749.00	7041.00	
396	5 ANIL DSSHD00348290/ 1115394894 //	10610	0	12.00	0.00	4244	0	0	509	0	354		
		5787	0	0.00	0.00	2315	0	0	58.00	0	155		
		2894	0	0.00	18.00	1158	0	0	0		250.80		
			0	0.00	12.00		0	0			0.00		
			19291	0.00			0	7717	0.00	567.00	759.80	7150.00	
397	6 BIRENDER KUMAR DSSHD00348290/ 2015783111 //	10610	0	15.00	0.00	5305	0	0	637	0	442		
		5787	0	0.00	0.00	2894	0	0	73.00	0	195		
		2894	0	0.00	15.00	1447	0	0	0		313.50		
			0	0.00	15.00		0	0			0.00		
			19291	0.00			0	9646	0.00	710.00	950.50	8936.00	
398	7 CHHATARPAL SINGH DSSHD00348290/21000 1115394879 //	10610	0	12.00	0.00	4244	0	0	509	0	354		
		5787	0	0.00	0.00	2315	0	0	58.00	0	155		
		2894	0	0.00	18.00	1158	0	0	0		250.80		
			0	0.00	12.00		0	0			0.00		
			19291	0.00			0	7717	0.00	567.00	759.80	7150.00	

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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			
399	8 HARISH SINGH DSSHD00348290/ 1014385861 //	9645	0	10.00	0.00	3215	0	0	386	0	268		
		5261	0	0.00	0.00	1754	0	0	44.00	0	118		
		2631	0	0.00	20.00	877	0	0	0		190.00		
			0	0.00	10.00		0	0			0.00		
			17537	0.00			0	5846	0.00	430.00	576.00	5416.00	
441	9 IMRAN 1014596079 //	9645	0	21.00	0.00	6752	0	0	0	0	0		
		5261	0	0.00	0.00	3683	0	0	93.00	0	0		
		2631	0	0.00	9.00	1842	0	0	0		399.00		
			0	0.00	21.00		0	0			0.00		
			17537	0.00			0	12277	0.00	93.00	399.00	12184.00	
400	10 JAI PRAKASH DSSHD00348290/ 1114840125 //	10610	0	12.00	0.00	4244	0	0	509	0	354		
		5787	0	0.00	0.00	2315	0	0	58.00	0	155		
		2894	0	0.00	18.00	1158	0	0	0		250.80		
			0	0.00	12.00		0	0			0.00		
			19291	0.00			0	7717	0.00	567.00	759.80	7150.00	
336	11 JAMIL AHMED MUKHTAR AHMED LINEMAN 1014451759 //	9645	0	20.00	0.00	6430	0	0	0	0	0		
		5261	0	0.00	0.00	3507	0	0	88.00	0	0		
		2631	0	0.00	10.00	1754	0	0	0		379.96		
			0	0.00	20.00		0	0			0.00		
			17537	0.00			0	11691	0.00	88.00	379.96	11603.00	
401	12 KAMALJEET SINGH DSSHD00348290/ 101616316339 //	9645	0	13.00	0.00	4180	0	0	502	0	348		
		5261	0	0.00	0.00	2280	0	0	0.00	0	154		
		2631	0	0.00	17.00	1140	0	0	0		0.00		
			0	0.00	13.00		0	0			0.00		
			17537	0.00			0	7600	0.00	502.00	502.00	7098.00	
342	13 KAPIL KUMAR JASRAM SINGH LINEMAN DSSHD00348290/ 1014451734 //	9645	0	21.00	0.00	6752	0	0	810	0	562		
		5261	0	0.00	0.00	3683	0	0	93.00	0	248		
		2631	0	0.00	9.00	1842	0	0	0		399.00		
			0	0.00	21.00		0	0			0.00		
			17537	0.00			0	12277	0.00	903.00	1209.00	11374.00	
346	14 MAHENDER SINGH GURJER JAI SINGH GURJER LINEMAN DSSHD00348290/ 1014451741 //	9645	0	22.00	0.00	7073	0	0	849	0	589		
		5261	0	0.00	0.00	3858	0	0	97.00	0	260		
		2631	0	0.00	8.00	1929	0	0	0		417.95		
			0	0.00	22.00		0	0			0.00		
			17537	0.00			0	12860	0.00	946.00	1266.95	11914.00	

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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			
403	15 MD ABUL MIZAN DSSHD00348290/ 101616300177 1014549512 //	9645	0	14.00	0.00	4501	0	0	540	0	375		
		5261	0	0.00	0.00	2455	0	0	62.00	0	165		
		2631	0	0.00	16.00	1228	0	0	0		265.98		
			0	0.00	14.00		0	0			0.00		
			17537	0.00			0	8184	0.00	602.00	805.98	7582.00	
352	16 MD SHAFIQUE LINEMAN DSSHD00348290/ 101169747701 1014451789 //	10610	0	25.00	0.00	8842	0	0	1061	0	737		
		5787	0	0.00	0.00	4823	0	0	121.00	0	324		
		2894	0	0.00	5.00	2412	0	0	0		522.50		
			0	0.00	25.00		0	0			0.00		
			19291	0.00			0	16077	0.00	1182.00	1583.50	14895.00	
402	17 MOHAMMAD SAHIL VARSI DSSHD00348290/ 100955700579 2015783131 //	9645	0	5.00	0.00	1608	0	0	193	0	134		
		5261	0	0.00	0.00	877	0	0	22.00	0	59		
		2631	0	0.00	25.00	439	0	0	0		95.03		
			0	0.00	5.00		0	0			0.00		
			17537	0.00			0	2924	0.00	215.00	288.03	2709.00	
426	18 MOHAR SINGH DSSHD00348290/ 101622290330 1014554628 //	10610	0	23.00	0.00	8134	0	0	976	0	678		
		5787	0	0.00	0.00	4437	0	0	111.00	0	298		
		2894	0	0.00	7.00	2219	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	
335	19 MOHD ALAM MOHD SHAMSHAD ALI LINEMAN 1014451758 //	19291	0	22.00	0.00	14147	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	107.00	0	0		
		0	0	0.00	8.00	0	0	0	0		459.78		
			0	0.00	22.00		0	0			0.00		
			19291	0.00			0	14147	0.00	107.00	459.78	14040.00	
404	20 MOHD ALAUDDIN SHAH DSSHD00348290/ 101290988641 1014300529 //	10610	0	9.00	0.00	3183	0	0	382	0	265		
		5787	0	0.00	0.00	1736	0	0	44.00	0	117		
		2894	0	0.00	21.00	868	0	0	0		188.08		
			0	0.00	9.00		0	0			0.00		
			19291	0.00			0	5787	0.00	426.00	570.08	5361.00	
337	21 MOHD AZAD LINEMAN 1014451760 //	19291	0	20.00	0.00	12861	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	97.00	0	0		
		0	0	0.00	10.00	0	0	0	0		417.98		
			0	0.00	20.00		0	0			0.00		
			19291	0.00			0	12861	0.00	97.00	417.98	12764.00	

CITY ASSOCIATES

196 IIND FLOOR HARGOBIND ENCLAVE DELHI

SOUTH AMC

SOUTH AMC

Firm PF Number DSSHD00348290

Firm ESIC Number 1000759450001001

Salary / Wages Register for the month of June, 2021

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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			
	U.A.N. D.O.J.	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			
349	22 MOHD FAROOQ MOHD RAFIQ LINEMAN 1014451736 //	17537	0	16.00	0.00	9353	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	71.00	0	0	0	
		0	0	0.00	14.00	0	0	0	0	0	303.97	0.00	
				0.00	16.00			0					
			17537	0.00			0	9353	0.00	71.00	303.97	9282.00	
405	23 MOHD GAFOOR . DSSHD00348290/ 1014079016 // 100955700289	10610	0	15.00	0.00	5305	0	0	637	0	442		
		5787	0	0.00	0.00	2894	0	0	73.00	0	195		
		2894	0	0.00	15.00	1447	0	0	0	0	313.50	0.00	
				0.00	15.00			0					
			19291	0.00			0	9646	0.00	710.00	950.50	8936.00	
369	24 MOHD ISLAM LINEMAN DSSHD00348290/ 1014462964 // 101608419656	9645	0	21.00	0.00	6752	0	0	810	0	562		
		5261	0	0.00	0.00	3683	0	0	93.00	0	248		
		2631	0	0.00	9.00	1842	0	0	0	0	399.00	0.00	
				0.00	21.00			0					
			17537	0.00			0	12277	0.00	903.00	1209.00	11374.00	
428	25 MUKESH . DSSHD00348290/ 1014554631 // 101322935067	10610	0	23.00	0.00	8134	0	0	976	0	678		
		5787	0	0.00	0.00	4437	0	0	111.00	0	298		
		2894	0	0.00	7.00	2219	0	0	0	0	480.68	0.00	
				0.00	23.00			0					
			19291	0.00			0	14790	0.00	1087.00	1456.68	13703.00	
432	26 NANHE LAL . //	10610	0	24.00	0.00	8488	0	0	0	0	0		
		5787	0	0.00	0.00	4630	0	0	0.00	0	0		
		2894	0	0.00	6.00	2315	0	0	0	0	0.00	0.00	
				0.00	24.00			0					
			19291	0.00			0	15433	0.00	0.00	0.00	15433.00	
406	27 NEERAJ KUMAR . DSSHD00348290/ 1113795106 // 101165357058	10610	0	12.00	0.00	4244	0	0	509	0	354		
		5787	0	0.00	0.00	2315	0	0	58.00	0	155		
		2894	0	0.00	18.00	1158	0	0	0	0	250.80	0.00	
				0.00	12.00			0					
			19291	0.00			0	7717	0.00	567.00	759.80	7150.00	
344	28 NOORUL HUDA MD MOQUIM LINEMAN 1014451744 //	9645	0	21.00	0.00	6752	0	0	0	0	0		
		5261	0	0.00	0.00	3683	0	0	93.00	0	0		
		2631	0	0.00	9.00	1842	0	0	0	0	399.00	0.00	
				0.00	21.00			0					
			17537	0.00			0	12277	0.00	93.00	399.00	12184.00	

CITY ASSOCIATES

196 IIND FLOOR HARGOBIND ENCLAVE DELHI

SOUTH AMC

SOUTH AMC

Firm PF Number DSSHD00348290

Firm ESIC Number 1000759450001001

Salary / Wages Register for the month of June, 2021

Page No. : 5

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			
407	29 PARMOD DSSHD00348290/ 1115394862 // 101367840818	10610	0	12.00	0.00	4244	0	0	509	0	354		
		5787	0	0.00	0.00	2315	0	0	58.00	0	155		
		2894	0	0.00	18.00	1158	0	0	0		250.80		
			0	0.00	12.00		0	0			0.00		
			19291	0.00			0	7717	0.00	567.00	759.80	7150.00	
409	30 RAJ KUMAR DSSHD00348290/ 1014229893 // 101178257705	9645	0	13.00	0.00	4180	0	0	502	0	348		
		5261	0	0.00	0.00	2280	0	0	57.00	0	154		
		2631	0	0.00	17.00	1140	0	0	0		247.00		
			0	0.00	13.00		0	0			0.00		
			17537	0.00			0	7600	0.00	559.00	749.00	7041.00	
411	31 RAJ KUMAR DSSHD00348290/ 1114840139 // 101340134903	10610	0	6.00	0.00	2122	0	0	255	0	177		
		5787	0	0.00	0.00	1157	0	0	29.00	0	78		
		2894	0	0.00	24.00	579	0	0	0		125.39		
			0	0.00	6.00		0	0			0.00		
			19291	0.00			0	3858	0.00	284.00	380.39	3574.00	
410	32 RAJESH KUMAR DSSHD00348290/ 1014205194 // 101617497804	10610	0	12.00	0.00	4244	0	0	509	0	354		
		5787	0	0.00	0.00	2315	0	0	58.00	0	155		
		2894	0	0.00	18.00	1158	0	0	0		250.80		
			0	0.00	12.00		0	0			0.00		
			19291	0.00			0	7717	0.00	567.00	759.80	7150.00	
329	33 RAJESH YADAV LINEMAN 1014451752 //	19291	0	22.00	0.00	14147	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	107.00	0	0		
		0	0	0.00	8.00	0	0	0	0		459.78		
			0	0.00	22.00		0	0			0.00		
			19291	0.00			0	14147	0.00	107.00	459.78	14040.00	
412	34 RAKESH SAINI DSSHD00348290/ 1115360805 // 101340134926	10610	0	12.00	0.00	4244	0	0	509	0	354		
		5787	0	0.00	0.00	2315	0	0	58.00	0	155		
		2894	0	0.00	18.00	1158	0	0	0		250.80		
			0	0.00	12.00		0	0			0.00		
			19291	0.00			0	7717	0.00	567.00	759.80	7150.00	
413	35 RAM KISHORE DSSHD00348290/ // 101204771054	9645	0	4.00	0.00	1286	0	0	154	0	107		
		5261	0	0.00	0.00	701	0	0	0.00	0	47		
		2631	0	0.00	26.00	351	0	0	0		0.00		
			0	0.00	4.00		0	0			0.00		
			17537	0.00			0	2338	0.00	154.00	154.00	2184.00	

CITY ASSOCIATES

196 IIND FLOOR HARGOBIND ENCLAVE DELHI

SOUTH AMC

SOUTH AMC

Firm PF Number DSSHD00348290

Firm ESIC Number 1000759450001001

Salary / Wages Register for the month of June, 2021

Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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			
328	36 RAMBABU MANDAL THAKAI MANDAL LINEMAN 1014451749 //	19291	0	22.00	0.00	14147	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	107.00	0	0	0	
		0	0	0.00	8.00	0	0	0	0	0	459.78	0.00	
				0.00	22.00			0					
			19291	0.00			14147	14147	0.00	107.00	459.78	14040.00	
383	37 RATI BHAN . DSSHD00348290/ 101622259690 1014554366 //	10610	0	23.00	0.00	8134	0	0	976	0	678	0	
		5787	0	0.00	0.00	4437	0	0	111.00	0	298	0	
		2894	0	0.00	7.00	2219	0	0	0	0	480.68	0.00	
				0.00	23.00			0					
			19291	0.00			14790	14790	0.00	1087.00	1456.68	13703.00	
425	38 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	
				0.00	25.00			0					
			19291	0.00			16076	16076	0.00	121.00	522.47	15955.00	
00211	39 SAHIL MISHRA SHRI KANT MISHRA . 1014205158 //	17537	0	21.00	0.00	12276	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	93.00	0	0	0	
		0	0	0.00	9.00	0	0	0	0	0	398.97	0.00	
				0.00	21.00			0					
			17537	0.00			12276	12276	0.00	93.00	398.97	12183.00	
362	40 SANJAY NISHAD . 1014462959 //	17537	0	18.00	0.00	10522	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	79.00	0	0	0	
		0	0	0.00	12.00	0	0	0	0	0	341.97	0.00	
				0.00	18.00			0					
			17537	0.00			10522	10522	0.00	79.00	341.97	10443.00	
414	41 SANJAY SHARMA . DSSHD00348290/ 101324514527 1014325064 //	9645	0	12.00	0.00	3858	0	0	463	0	321	0	
		5261	0	0.00	0.00	2104	0	0	53.00	0	142	0	
		2631	0	0.00	18.00	1052	0	0	0	0	227.96	0.00	
				0.00	12.00			0					
			17537	0.00			7014	7014	0.00	516.00	690.96	6498.00	
416	42 SAURABH BAHL . DSSHD00348290/ 101367840802 1115394866 //	9645	0	13.00	0.00	4180	0	0	502	0	348	0	
		5261	0	0.00	0.00	2280	0	0	57.00	0	154	0	
		2631	0	0.00	17.00	1140	0	0	0	0	247.00	0.00	
				0.00	13.00			0					
			17537	0.00			7600	7600	0.00	559.00	749.00	7041.00	

CITY ASSOCIATES

196 IIND FLOOR HARGOBIND ENCLAVE DELHI

SOUTH AMC

SOUTH AMC

Firm PF Number DSSHD00348290

Firm ESIC Number 1000759450001001

Salary / Wages Register for the month of June, 2021

Page No. : 7

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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			
431	43 SHAURYA PRATAP SINGH . DSSHD00348290/ 101622259707 1014554363 / /	9645	0	19.00	0.00	6109	0	0	733	0	509		
		5261	0	0.00	0.00	3332	0	0	84.00	0	224		
		2631	0	0.00	11.00	1666	0	0	0		360.98		
			0	0.00	19.00		0	0			0.00		
			17537	0.00			0	11107	0.00	817.00	1093.98	10290.00	
347	44 SONU GAYALAL SHARMA LINEMAN 1014451739 / /	17537	0	20.00	0.00	11691	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	88.00	0	0		
		0	0	0.00	10.00	0	0	0	0		379.96		
			0	0.00	20.00		0	0			0.00		
			17537	0.00			0	11691	0.00	88.00	379.96	11603.00	
418	45 TABISH KHAN . DSSHD00348290/ 101165325253 1115360813 / /	9645	0	13.00	0.00	4180	0	0	502	0	348		
		5261	0	0.00	0.00	2280	0	0	57.00	0	154		
		2631	0	0.00	17.00	1140	0	0	0		247.00		
			0	0.00	13.00		0	0			0.00		
			17537	0.00			0	7600	0.00	559.00	749.00	7041.00	
420	46 VIJENDER SINGH . DSSHD00348290/ 100955700514 2015783112 / /	9645	0	11.00	0.00	3537	0	0	424	0	295		
		5261	0	0.00	0.00	1929	0	0	49.00	0	129		
		2631	0	0.00	19.00	965	0	0	0		209.01		
			0	0.00	11.00		0	0			0.00		
			17537	0.00			0	6431	0.00	473.00	633.01	5958.00	
421	47 VIPIN KUMAR . DSSHD00348290/ 101165327678 1115360762 / /	9645	0	13.00	0.00	4180	0	0	502	0	348		
		5261	0	0.00	0.00	2280	0	0	57.00	0	154		
		2631	0	0.00	17.00	1140	0	0	0		247.00		
			0	0.00	13.00		0	0			0.00		
			17537	0.00			0	7600	0.00	559.00	749.00	7041.00	
	Total					307841	0	0	19704	0	13682		
						105067	0	0	3319.00	0	6022		
						52545	0	0	0		14302.70		
							0	0			0.00		
							0	465453	0.00	23023.00	34006.70	442430.00	

CITY ASSOCIATES

196 IIND FLOOR HARGOBIND ENCLAVE DELHI

NDPL

NDPL

Firm PF Number DSSHD00348290

Firm ESIC Number 1000759450001001

Salary / Wages Register for the month of June, 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			
436	1 BIMLESH KUMAR PAL DSSHD00348290/ 2014165210 // 100754217236	11136	0	30.00	0.00	11136	0	0	1336	0	928		
		4772	0	0.00	0.00	4772	0	0	113.00	0	408		
		0	0	0.00	0.00	0	0	0	0	0	487.50		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			15908	0.00		0	15908		0.00	1449.00	1823.50	14459.00	
435	2 RAJEEV GUPTA 2214359813 //	22000	0	30.00	0.00	22000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	165.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	715.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			22000	0.00		0	22000		0.00	165.00	715.00	21835.00	
439	3 SONU BALWAN DSSHD00348290/ 1014546650 // 101305824473	11136	0	10.00	0.00	3712	0	0	445	0	309		
		4772	0	0.00	0.00	1591	0	0	40.00	0	136		
		0	0	0.00	20.00	0	0	0	0	0	172.35		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
			15908	0.00		0	5303		0.00	485.00	617.35	4818.00	
437	4 VASANT MANDAL DSSHD00348290/ 2214371432 // 101254315330	13504	0	12.00	0.00	5402	0	0	648	0	450		
		5787	0	0.00	0.00	2315	0	0	58.00	0	198		
		0	0	0.00	18.00	0	0	0	0	0	250.80		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
			19291	0.00		0	7717		0.00	706.00	898.80	7011.00	
	Total					42250	0	0	2429	0	1687		
						8678	0	0	376.00	0	742		
						0	0	0	0	0	1625.65		
							0	0			0.00		
							50928		0.00	2805.00	4054.65	48123.00	