

CITY ASSOCIATES
196 IIND FLOOR HARGOBIND ENCLAVE DELHI
SOUTH AMC

Firm PF Number DSSHD00348290
Firm ESIC Number 1000759450001001

SOUTH AMC

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Salary / Wages Register for the month of September, 2020

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. LWFEE	Net payment	Signature with Revenue Stamp		
		BASIC	SPLALL	LUNCH	W.D.	S.L.	SPLALL	LUNCH	BASIC	H.R.A.	CONVEY.	AREAR1	AREAR	AREAR				AREAR	E.P.F.
399	8 HARISH SINGH U.A.N. D.O.J.	10395	0	0	3.00	0.00	0.00	1040	0	0	0	0	0	0	125	0	87	0	
	DSSHD00348290/ 1014385861 //	4455	0	0	0.00	0.00	0.00	446	0	0	0	0	0	0	12.00	0	38	0	
		0	0	0	0.00	27.00	0	0	0	0	0	0	0	0	0	0	48.30	0.00	
			14850	0	0.00	3.00	0	0	0	0	1486	0	0	0	0.00	137.00	173.30	0	1349.00
400	9 JAI PRAKASH U.A.N. D.O.J.	12600	0	0	21.00	0.00	0.00	8820	0	0	0	0	0	0	1058	0	735	0	
	DSSHD00348290/ 1114840125 //	5400	0	0	0.00	0.00	0.00	3780	0	0	0	0	0	0	95.00	0	323	0	
		0	0	0	0.00	9.00	0	0	0	0	0	0	0	0	0	0	409.50	0.00	
			18000	0	0.00	21.00	0	0	0	0	12600	0	0	0	0.00	1153.00	1467.50	0	11447.00
336	10 JAMIL AHMED MUJHTAR AHMED LINEMAN	18000	0	0	20.00	0.00	0.00	12000	0	0	0	0	0	0	0	0	0	0	
	DSSHD00348290/ 1014451759 //	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	90.00	0	0	0	
		0	0	0	0.00	10.00	0	0	0	0	0	0	0	0	0	0	390.00	0.00	
			18000	0	0.00	20.00	0	0	0	0	12000	0	0	0	0.00	90.00	390.00	0	11910.00
401	11 KAMALJEET SINGH	11480	0	0	7.00	0.00	0.00	2679	0	0	0	0	0	0	321	0	223	0	
	DSSHD00348290/ 101616316339 //	4920	0	0	0.00	0.00	0.00	1148	0	0	0	0	0	0	0.00	0	98	0	
		0	0	0	0.00	23.00	0	0	0	0	0	0	0	0	0	0	0.00	0.00	
			16400	0	0.00	7.00	0	0	0	0	3827	0	0	0	0.00	321.00	321.00	0	3506.00
342	12 KAPIL KUMAR JASRAM SINGH LINEMAN	11480	0	0	23.00	0.00	0.00	8801	0	0	0	0	0	0	1056	0	733	0	
	DSSHD00348290/ 1014451734 //	4920	0	0	0.00	0.00	0.00	3772	0	0	0	0	0	0	95.00	0	323	0	
		0	0	0	0.00	7.00	0	0	0	0	0	0	0	0	0	0	408.62	0.00	
			16400	0	0.00	23.00	0	0	0	0	12573	0	0	0	0.00	1151.00	1464.62	0	11422.00
422	13 KRISHNA MAHTO	10395	0	0	23.00	0.00	0.00	7970	0	0	0	0	0	0	956	0	664	0	
	DSSHD00348290/ 101510942108 //	4455	0	0	0.00	0.00	0.00	3416	0	0	0	0	0	0	86.00	0	292	0	
		0	0	0	0.00	7.00	0	0	0	0	0	0	0	0	0	0	370.05	0.00	
			14850	0	0.00	23.00	0	0	0	0	11386	0	0	0	0.00	1042.00	1326.05	0	10344.00
346	14 MAHENDER SINGH GURJER JAI SINGH GURJER LINEMAN	11480	0	0	21.00	0.00	0.00	8036	0	0	0	0	0	0	964	0	669	0	
	DSSHD00348290/ 1014451741 //	4920	0	0	0.00	0.00	0.00	3444	0	0	0	0	0	0	87.00	0	295	0	
		0	0	0	0.00	9.00	0	0	0	0	0	0	0	0	0	0	373.10	0.00	
			16400	0	0.00	21.00	0	0	0	0	11480	0	0	0	0.00	1051.00	1337.10	0	10429.00



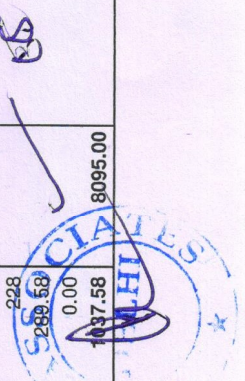
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Salary / Wages Register for the month of September, 2020

Firm PF Number DSSHD00348290
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S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings					Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. MEDICAL	SPLALL LUNCH CCA Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL OT.AMT	AREAR1 ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFER	V.P.F. I.TAX	Total	Net payment	Signature with Revenue Stamp			
36 00211	SAHIL MISHRA SHRI KANT MISHRA	/ /	16400 0 0	0 0 0	23.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00	12573 0 0	0 0 0	0 0 0	0 95.00 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	
37	1014205158	/ /	16400	16400	0.00	23.00	12573	0	0	0	0	0	0	0	0	0	12478.00
362	SANJAY NISHAD	/ /	0 0	0 0	0.00 0.00	0.00 7.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	
38	1014462959	/ /	10395 4455 0	0 0 0	17.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 17.00	5891 2525 0	0 0 0	0 0 0	0 64.00 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	12478.00
414	DSSHD00348290/ 1014325064	/ /	12600 5400 0	0 0 0	24.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 24.00	10080 4320 0	0 0 0	0 0 0	0 108.00 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	7645.00
415	SATENDRA PAL SINGH	/ /	11480 4920 0	0 0 0	27.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 27.00	10332 4428 0	0 0 0	0 0 0	0 111.00 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13082.00
416	DSSHD00348290/ 1115360823	/ /	18000	18000	0.00	24.00	14400	0	0	0	0	0	0	0	0	0	13082.00
40	SAURABH BAHL	/ /	11480 4920 0	0 0 0	27.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 27.00	10332 4428 0	0 0 0	0 0 0	0 111.00 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13082.00
41	DSSHD00348290/ 1115394866	/ /	18000	18000	0.00	27.00	14400	0	0	0	0	0	0	0	0	0	13082.00
340	SOHAN KUMAR SARASWAT JAGDISH PRASAD LINEMAN	/ /	18000 0 0	0 0 0	23.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00	13800 0 0	0 0 0	0 0 0	0 104.00 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13409.00
42	1014451763	/ /	18000	18000	0.00	23.00	13800	0	0	0	0	0	0	0	0	0	13409.00
423	SONU	/ /	10395 4455 0	0 0 0	18.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 18.00	6237 2673 0	0 0 0	0 0 0	0 67.00 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	8095.00
	DSSHD00348290/ 101516347209	/ /	14850	14850	0.00	18.00	8416	0	0	0	0	0	0	0	0	0	8095.00



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		BASIC H.R.A. CONVEY. CCA MEDICAL Total	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. CCA MEDICAL OT.AMT Total	SPLALL LUNCH CCA MEDICAL OT.AMT Total	E.P.F. E.S.I.C. ADVAN. LWFER Total	V.P.F. I.TAX Total			
29 411	RAJ KUMAR DSSHD00348290/ 1114840139 //	12600 5400 0 0 0 18000	0 0 0 0 0 18000	20.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	8400 3600 0 0 0 12000	0 0 0 0 0 0	1008 90.00 0 0 0 1098.00	0 0 0 0 0 0	700 308 390.00 0.00 1398.00	10902.00	
30 410	RAJESH KUMAR DSSHD00348290/ 1014205194 //	12600 5400 0 0 0 18000	0 0 0 0 0 18000	7.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 23.00 7.00	2940 1260 0 0 0 4200	0 0 0 0 0 0	353 32.00 0 0 0 385.00	0 0 0 0 0 0	245 108 136.50 0.00 489.50	3815.00	
31 329	RAJESH YADAV LINEMAN 1014451752 //	18000 0 0 0 0 18000	0 0 0 0 0 18000	23.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00	13800 0 0 0 0 13800	0 0 0 0 0 0	0 104.00 0 0 0 104.00	0 0 0 0 0 0	0 0 448.50 0.00 448.50	13696.00	
32 412	RAKESH SAINI DSSHD00348290/ 1115360805 //	12600 5400 0 0 0 18000	0 0 0 0 0 18000	22.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 22.00	9240 3960 0 0 0 13200	0 0 0 0 0 0	1109 99.00 0 0 0 1208.00	0 0 0 0 0 0	770 339 429.00 0.00 1538.00	11992.00	
33 413	RAM KISHORE DSSHD00348290/ 101204771054 //	10395 4455 0 0 0 14850	0 0 0 0 0 14850	17.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 17.00	5891 2525 0 0 0 8416	0 0 0 0 0 0	707 0.00 0 0 0 707.00	0 0 0 0 0 0	491 216 0.00 0.00 707.00	7709.00	
34 328	RAMBABU MANDAL THAKAI MANDAL LINEMAN 1014451749 //	18000 0 0 0 0 18000	0 0 0 0 0 18000	23.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00	13800 0 0 0 0 13800	0 0 0 0 0 0	0 104.00 0 0 0 104.00	0 0 0 0 0 0	0 0 448.50 0.00 448.50	13696.00	
35 425	SACHIN KUMAR 1014451749 //	15000 3000 0 0 0 18000	0 0 0 0 0 18000	1.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 29.00 1.00	500 100 0 0 0 600	0 0 0 0 0 0	0 5.00 0 0 0 5.00	0 0 0 0 0 0	0 19.50 0.00 19.50	595.00	

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		BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL OT.AMT Total	SPLALL LUNCH CCA MEDICAL OT.AMT Total	E.P.F. E.S.I.C. ADVAN. LWFER Total	V.P.F. I.TAX Total						
393	1 ABHINAV KUMAR KASHYAP DSSHD00348290/ 1014077360 //	12600 5400 0	0 0 0 18000	17.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 17.00	7140 3060 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	857 77.00 0 0.00 934.00	0 0 0 0 0	595 262 331.50 0.00 1188.50	9266.00	
394	2 AFROZ KHAN DSSHD00348290/ 2015783054 //	12600 5400 0	0 0 0 18000	15.00 0.00 0.00 0.00 0.00	0.00 0.00 15.00 15.00	6300 2700 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	756 68.00 0 0.00 824.00	0 0 0 0 0	525 231 292.50 0.00 1048.50	8176.00	
395	3 AJAY KUMAR DSSHD00348290/ 1115572554 //	11480 4920 0	0 0 0 16400	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	11480 4920 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1378 113.00 0 0.00 1491.00	0 0 0 0 0	956 422 487.50 0.00 1865.50	14909.00	
396	4 ANIL DSSHD00348290/ 1115394894 //	12600 5400 0	0 0 0 18000	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	12600 5400 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1512 113.00 0 0.00 1625.00	0 0 0 0 0	1050 462 487.50 0.00 1999.50	16375.00	
397	5 BIRENDER KUMAR DSSHD00348290/ 2015783111 //	12600 5400 0	0 0 0 18000	4.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 4.00	1680 720 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	202 18.00 0 0.00 220.00	0 0 0 0 0	140 62 78.00 0.00 280.00	2180.00	
398	6 CHHATARPAL SINGH DSSHD00348290/ 1115394879 //	12600 5400 0	0 0 0 18000	17.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 17.00	7140 3060 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	857 77.00 0 0.00 934.00	0 0 0 0 0	595 262 331.50 0.00 1188.50	9266.00	
424	7 DEVESH KUMAR RATHOR DSSHD00348290/ 101616321681 //	15000 3000 0	0 0 0 18000	16.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 16.00	8000 1600 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	960 72.00 0 0.00 1032.00	0 0 0 0 0	666 294 312.00 0.00 1272.00	8568.00	

