

Name and Address of Contractor **Contractor :**Name and Address of the Establishment  
in / under which contract is carried on

Nature and Location of work

Name and Address of the Principal Employer

Firm PF Number DSSHD00348290

Firm ESIC Number 1000759450001001

196 IIND FLOOR HARGOBIND ENCLAVE DELHI

## Salary / Wages Register for the month of February, 2021

Page No. : 1

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |                 | Attendance |       | Earnings |         |              | Deductions |                | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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       |            |                |  |                 |                              |
|               |  |                    | <b>Total</b>    | OT.HR      |       |          | OT.AMT  | <b>Total</b> | LWFEE      | <b>Total</b>   |  |                 |                              |
| 296           | 1 ASIF<br>DSSHD00348290/<br>1014341003 / /   | 11948              | 0               | 21.00      | 0.00  | 8961     | 0       | 0            | 1075       | 0              | 746  |                 | By CASH                      |
|               |  | 5121               | 0               | 0.00       | 0.00  | 3841     | 0       | 0            | 97.00      | 0              | 329  |                 |                              |
|               |  | 0                  | 0               | 0.00       | 7.00  | 0        | 0       | 0            | 0          |                | 416.07   |                 |                              |
|               |  | 0                  | 0               | 0.00       | 21.00 | 0        | 0       | 0            | 0          |                | 0.00   |                 |                              |
|               |  |                    | <b>17069.00</b> | 0.00       |       |          | 0       | <b>12802</b> | 0.00       | <b>1172.00</b> | <b>1491.07</b>   | <b>11630.00</b> |                              |
| 298           | 2 HARENDER<br>DSSHD00348290/<br>1014367586 / /   | 11948              | 0               | 17.00      | 0.00  | 7254     | 0       | 0            | 870        | 0              | 604  |                 | By CASH                      |
|               |  | 5121               | 0               | 0.00       | 0.00  | 3109     | 0       | 0            | 78.00      | 0              | 266  |                 |                              |
|               |  | 0                  | 0               | 0.00       | 11.00 | 0        | 0       | 0            | 0          |                | 336.80   |                 |                              |
|               |  | 0                  | 0               | 0.00       | 17.00 | 0        | 0       | 0            | 0          |                | 0.00   |                 |                              |
|               |  |                    | <b>17069.00</b> | 0.00       |       |          | 0       | <b>10363</b> | 0.00       | <b>948.00</b>  | <b>1206.80</b>   | <b>9415.00</b>  |                              |
| 297           | 3 HEMANT<br>DSSHD00348290/<br>1014341007 / /   | 11948              | 0               | 22.00      | 0.00  | 9388     | 0       | 0            | 1127       | 0              | 782  |                 | By CASH                      |
|               |  | 5121               | 0               | 0.00       | 0.00  | 4024     | 0       | 0            | 101.00     | 0              | 345  |                 |                              |
|               |  | 0                  | 0               | 0.00       | 6.00  | 0        | 0       | 0            | 0          |                | 435.89   |                 |                              |
|               |  | 0                  | 0               | 0.00       | 22.00 | 0        | 0       | 0            | 0          |                | 0.00   |                 |                              |
|               |  |                    | <b>17069.00</b> | 0.00       |       |          | 0       | <b>13412</b> | 0.00       | <b>1228.00</b> | <b>1562.89</b>   | <b>12184.00</b> |                              |
| 319           | 4 JAHRUDDIN<br>DSSHD00348290/<br>1014385864 / /  | 11948              | 0               | 18.00      | 0.00  | 7681     | 0       | 0            | 922        | 0              | 640  |                 | By CASH                      |
|               |  | 5121               | 0               | 0.00       | 0.00  | 3292     | 0       | 0            | 83.00      | 0              | 282  |                 |                              |
|               |  | 0                  | 0               | 0.00       | 10.00 | 0        | 0       | 0            | 0          |                | 356.62   |                 |                              |
|               |  | 0                  | 0               | 0.00       | 18.00 | 0        | 0       | 0            | 0          |                | 0.00   |                 |                              |
|               |  |                    | <b>17069.00</b> | 0.00       |       |          | 0       | <b>10973</b> | 0.00       | <b>1005.00</b> | <b>1278.62</b>   | <b>9968.00</b>  |                              |
| 367           | 5 KAMAL KUMAR KASHYAP<br>DSSHD00348290/<br>1014477691 / /                                  | 11948              | 0               | 24.00      | 0.00  | 10241    | 0       | 0            | 1229       | 0              | 853  |                 | By CASH                      |
|               |  | 5121               | 0               | 0.00       | 0.00  | 4389     | 0       | 0            | 110.00     | 0              | 376  |                 |                              |
|               |  | 0                  | 0               | 0.00       | 4.00  | 0        | 0       | 0            | 0          |                | 475.48   |                 |                              |
|               |  | 0                  | 0               | 0.00       | 24.00 | 0        | 0       | 0            | 0          |                | 0.00   |                 |                              |
|               |  |                    | <b>17069.00</b> | 0.00       |       |          | 0       | <b>14630</b> | 0.00       | <b>1339.00</b> | <b>1704.48</b>   | <b>13291.00</b> |                              |
| 377           | 6 LAL BABU KUMAR<br>NAVAD SAH<br>DSSHD00348290/<br>1014535854 / /                          | 11948              | 0               | 17.00      | 0.00  | 7254     | 0       | 0            | 870        | 0              | 604  |                 | By CASH                      |
|               |  | 5121               | 0               | 0.00       | 0.00  | 3109     | 0       | 0            | 78.00      | 0              | 266  |                 |                              |
|               |  | 0                  | 0               | 0.00       | 11.00 | 0        | 0       | 0            | 0          |                | 336.80   |                 |                              |
|               |  | 0                  | 0               | 0.00       | 17.00 | 0        | 0       | 0            | 0          |                | 0.00   |                 |                              |
|               |  |                    | <b>17069.00</b> | 0.00       |       |          | 0       | <b>10363</b> | 0.00       | <b>948.00</b>  | <b>1206.80</b>   | <b>9415.00</b>  |                              |

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Firm ESIC Number 1000759450001001

196 IIND FLOOR HARGOBIND ENCLAVE DELHI

Salary / Wages Register for the month of **February, 2021**

Page No. : 2

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate                  |                       | Attendance                            |  | Earnings                         |                       |                       | Deductions                       |                             | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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                |                                  |                             |  |             |                              |
|               |  |                                     | <b>Total</b>          | OT.HR                                 |  |                                  | OT.AMT                | <b>Total</b>          | LWFEE                            | <b>Total</b>                |  |             |                              |
| 7<br>379      | MANISH SAINI<br>AVDESH SAINI<br>.<br>DSSHD00348290/<br>1014536091 / /                      | 11948<br>5121<br>0<br>0<br>17069.00 | 0<br>0<br>0<br>0<br>0 | 15.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>13.00<br>15.00<br>0.00 | 6401<br>2743<br>0<br>0<br>9144   | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 768<br>69.00<br>0<br>0<br>0.00   | 0<br>0<br>0<br>0<br>837.00  | 533<br>235<br>297.18<br>0.00<br>1065.18                      | 8307.00     | By CASH                      |
| 8<br>371      | NAVEEN KUMAR<br>LAL CHANDRA<br>.<br>DSSHD00348290/<br>1014535842 / /                       | 11948<br>5121<br>0<br>0<br>17069.00 | 0<br>0<br>0<br>0<br>0 | 15.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>13.00<br>15.00<br>0.00 | 6401<br>2743<br>0<br>0<br>9144   | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 768<br>69.00<br>0<br>0<br>0.00   | 0<br>0<br>0<br>0<br>837.00  | 533<br>235<br>297.18<br>0.00<br>1065.18                      | 8307.00     | By CASH                      |
| 9<br>15       | PARVEEN KUMAR<br>.<br>DSSHD00348290/<br>1014048127 / /                                     | 13300<br>5700<br>0<br>0<br>19000.00 | 0<br>0<br>0<br>0<br>0 | 28.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>28.00<br>0.00  | 13300<br>5700<br>0<br>0<br>19000 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 1596<br>143.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>1739.00 | 1108<br>488<br>617.50<br>0.00<br>2213.50                     | 17261.00    | By CASH                      |
| 10<br>13      | PINKU<br>.<br>DSSHD00348290/<br>1013932152 / /   | 11948<br>5121<br>0<br>0<br>17069.00 | 0<br>0<br>0<br>0<br>0 | 21.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>7.00<br>21.00<br>0.00  | 8961<br>3841<br>0<br>0<br>12802  | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 1075<br>97.00<br>0<br>0<br>0.00  | 0<br>0<br>0<br>0<br>1172.00 | 746<br>329<br>416.07<br>0.00<br>1491.07                      | 11630.00    | By CASH                      |
| 11<br>372     | PRAMOD KUMAR SONI<br>RAMESHWAR PRASAD<br>.<br>DSSHD00348290/<br>1014536031 / /             | 11948<br>5121<br>0<br>0<br>17069.00 | 0<br>0<br>0<br>0<br>0 | 28.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>28.00<br>0.00  | 11948<br>5121<br>0<br>0<br>17069 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 1434<br>129.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>1563.00 | 995<br>439<br>554.74<br>0.00<br>1988.74                      | 15506.00    | By CASH                      |
| 12<br>356     | PRAVEEN KUMAR<br>TRIBHAWAN PRASAD<br>.<br>DSSHD00348290/<br>1014462013 / /                 | 11948<br>5121<br>0<br>0<br>17069.00 | 0<br>0<br>0<br>0<br>0 | 24.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>4.00<br>24.00<br>0.00  | 10241<br>4389<br>0<br>0<br>14630 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 1229<br>110.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>1339.00 | 853<br>376<br>475.48<br>0.00<br>1704.48                      | 13291.00    | By CASH                      |

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Nature and Location of work

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196 IIND FLOOR HARGOBIND ENCLAVE DELHI

Salary / Wages Register for the month of **February, 2021**

Page No. : 3

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate                |                            | Attendance                                    |  | Earnings                          |                            |                            | Deductions                         |                            | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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                     |                                    |                            |  |             |                              |
|               |  |                                   | <b>Total</b>               | OT.HR   |  |                                   | OT.AMT                     | <b>Total</b>               | LWFEE                              | <b>Total</b>               |  |             |                              |
| 302           | 13 RANJEET<br>DSSHD00348290/<br>1014367584 / /   | 11948<br>5121<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 11.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>17.00<br>11.00<br>0.00<br>0.00 | 4694<br>2012<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 563<br>51.00<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0 | 391<br>172<br>217.95<br>0.00<br>0.00<br>0.00                 | 6092.00     | By CASH                      |
| 304           | 14 RUPAK<br>DSSHD00348290/<br>1014341015 / /   | 11948<br>5121<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 19.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>9.00<br>19.00<br>0.00<br>0.00  | 8108<br>3475<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 973<br>87.00<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0 | 675<br>298<br>376.45<br>0.00<br>0.00<br>0.00                 | 10523.00    | By CASH                      |
| 309           | 15 SACHIN KUMAR<br>DSSHD00348290/<br>1014341021 / /  | 11948<br>5121<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 18.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>10.00<br>18.00<br>0.00<br>0.00 | 7681<br>3292<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 922<br>83.00<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0 | 640<br>282<br>356.62<br>0.00<br>0.00<br>0.00                 | 9968.00     | By CASH                      |
| 378           | 16 SANDEEP KUMAR<br>RAMPAL<br>DSSHD00348290/<br>2015783135 / /                             | 11948<br>5121<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 24.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>4.00<br>24.00<br>0.00<br>0.00  | 10241<br>4389<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 1229<br>110.00<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 853<br>376<br>475.48<br>0.00<br>0.00<br>0.00                 | 13291.00    | By CASH                      |
| 305           | 17 SANJAY<br>DSSHD00348290/<br>1014367853 / /  | 11948<br>5121<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 19.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>9.00<br>19.00<br>0.00<br>0.00  | 8108<br>3475<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 973<br>87.00<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0 | 675<br>298<br>376.45<br>0.00<br>0.00<br>0.00                 | 10523.00    | By CASH                      |
| 321           | 18 SANJAY DUTT<br>DSSHD00348290/<br>1014385863 / /   | 11948<br>5121<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 14.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>14.00<br>14.00<br>0.00<br>0.00 | 5974<br>2561<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 717<br>65.00<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0 | 498<br>219<br>277.39<br>0.00<br>0.00<br>0.00                 | 7753.00     | By CASH                      |

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Firm ESIC Number 1000759450001001

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Salary / Wages Register for the month of **February, 2021**

Page No. : 4

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |              | Attendance |       | Earnings     |               |                | Deductions      |                 | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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         |                 |                 |  |             |                              |
|               |  |                    | <b>Total</b> | OT.HR      |       |              | OT.AMT        | <b>Total</b>   | LWFEE           | <b>Total</b>    |  |             |                              |
| 19            | SUMIT CHAUHAN  | 13300              | 0            | 8.00       | 0.00  | 3800         | 0             | 0              | 456             | 0               | 317  |             | By CASH                      |
| 03            |  | 5700               | 0            | 0.00       | 0.00  | 1629         | 0             | 0              | 41.00           | 0               | 139  |             |                              |
|               |  | 0                  | 0            | 0.00       | 20.00 | 0            | 0             | 0              | 0               |                 | 176.44   |             |                              |
|               | DSSHD00348290/<br>1011990044 / /   | 0                  | 0            | 0.00       | 8.00  | 0            | 0             | 0              | 0               |                 | 0.00   |             |                              |
|               |  | <b>19000.00</b>    | 0.00         |            |       | <b>5429</b>  | 0.00          | <b>497.00</b>  | <b>632.44</b>   | <b>4932.00</b>  |  |             |                              |
| 20            | SUNIL KUMAR  | 11948              | 0            | 16.00      | 0.00  | 6827         | 0             | 0              | 819             | 0               | 569  |             | By CASH                      |
| 322           |  | 5121               | 0            | 0.00       | 0.00  | 2926         | 0             | 0              | 74.00           | 0               | 250  |             |                              |
|               |  | 0                  | 0            | 0.00       | 12.00 | 0            | 0             | 0              | 0               |                 | 316.97   |             |                              |
|               | DSSHD00348290/<br>1014293730 / /   | 0                  | 0            | 0.00       | 16.00 | 0            | 0             | 0              | 0               |                 | 0.00   |             |                              |
|               |  | <b>17069.00</b>    | 0.00         |            |       | <b>9753</b>  | 0.00          | <b>893.00</b>  | <b>1135.97</b>  | <b>8860.00</b>  |  |             |                              |
| 21            | SUNNY BUTTA  | 11948              | 0            | 27.00      | 0.00  | 11521        | 0             | 0              | 1383            | 0               | 960  |             | By CASH                      |
| 324           |  | 5121               | 0            | 0.00       | 0.00  | 4938         | 0             | 0              | 124.00          | 0               | 423  |             |                              |
|               |  | 0                  | 0            | 0.00       | 1.00  | 0            | 0             | 0              | 0               |                 | 534.92   |             |                              |
|               | DSSHD00348290/<br>1014405505 / /   | 0                  | 0            | 0.00       | 27.00 | 0            | 0             | 0              | 0               |                 | 0.00   |             |                              |
|               |  | <b>17069.00</b>    | 0.00         |            |       | <b>16459</b> | 0.00          | <b>1507.00</b> | <b>1917.92</b>  | <b>14952.00</b> |  |             |                              |
| 22            | VIJAY CHAUHAN  | 17069              | 0            | 28.00      | 0.00  | 17069        | 0             | 0              | 0               | 0               | 0  |             | By CASH                      |
| 111136        |  | 0                  | 0            | 0.00       | 0.00  | 0            | 0             | 0              | 129.00          | 0               | 0  |             |                              |
|               |  | 0                  | 0            | 0.00       | 0.00  | 0            | 0             | 0              | 0               |                 | 554.74   |             |                              |
|               |  | 0                  | 0            | 0.00       | 28.00 | 0            | 0             | 0              | 0               |                 | 0.00   |             |                              |
|               |  | <b>17069.00</b>    | 0.00         |            |       | <b>17069</b> | 0.00          | <b>129.00</b>  | <b>554.74</b>   | <b>16940.00</b> |  |             |                              |
| 23            | VIKRAM   | 13300              | 0            | 28.00      | 0.00  | 13300        | 0             | 0              | 1596            | 0               | 1108   |             | By CASH                      |
| 116           |  | 5700               | 0            | 0.00       | 0.00  | 5700         | 0             | 0              | 143.00          | 0               | 488  |             |                              |
|               |  | 0                  | 0            | 0.00       | 0.00  | 0            | 0             | 0              | 0               |                 | 617.50   |             |                              |
|               | DSSHD00348290/<br>1014148535 / /   | 0                  | 0            | 0.00       | 28.00 | 0            | 0             | 0              | 0               |                 | 0.00   |             |                              |
|               |  | <b>19000.00</b>    | 0.00         |            |       | <b>19000</b> | 0.00          | <b>1739.00</b> | <b>2213.50</b>  | <b>17261.00</b> |  |             |                              |
|               | <b>Total</b>   |                    |              |            |       | 205354       | 0             | 0              | 22594           | 0               | 15683  |             |                              |
|               |  |                    |              |            |       | 80698        | 0             | 0              | 2158.00         | 0               | 6911   |             |                              |
|               |  |                    |              |            |       | 0            | 0             | 0              | 0               |                 | 9296.72  |             |                              |
|               |  |                    |              |            |       | 0            | 0             | 0              | 0               |                 | 0.00   |             |                              |
|               |  |                    |              |            |       | 0            | <b>286052</b> | 0.00           | <b>24752.00</b> | <b>31890.72</b> | <b>261300.00</b>   |             |                              |

Name and Address of Contractor **Contractor : CITY ASSOCIATES**  
**196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

Name and Address of the Establishment **CITY ASSOCIATES**  
in / under which contract is carried on **196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

**Firm PF Number** DSSHD00348290  
**Firm ESIC Number** 1000759450001001

Nature and Location of work  
Name and Address of the Principal Employer

**196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

**Salary / Wages Register for the month of February, 2021**

Page No. : 1

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |              | Attendance |              | Earnings |              |              | Deductions     |                | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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       |                |                |  |             |                              |
|               |  |                    | <b>Total</b> | OT.HR      |              |          | OT.AMT       | <b>Total</b> | LWFEE          | <b>Total</b>   |  |             |                              |
| 1<br>387      | ABHAY JHA<br>.<br>DSSHD00348290/<br>1014554364 / /   | 13158              | 0            | 21.00      | 0.00         | 9869     | 0            | 0            | 1184           | 0              | 822  |             | By A/C                       |
|               |  | 5639               | 0            | 0.00       | 0.00         | 4229     | 0            | 0            | 106.00         | 0              | 362  |             |                              |
|               |  | 0                  | 0            | 0.00       | 7.00         | 0        | 0            | 0            | 0              |                | 458.19   |             |                              |
|               |  | 0                  | 0            | 0.00       | <b>21.00</b> | 0        | 0            | 0            |                |                | 0.00   |             |                              |
|               |  | <b>18797.00</b>    | 0.00         | 0.00       |              | 0        | <b>14098</b> | 0.00         | <b>1290.00</b> | <b>1642.19</b> | <b>12808.00</b>  |             |                              |
| 2<br>393      | ABHINAV KUMAR KASHYAP<br>.<br>DSSHD00348290/<br>1014077360 / /                             | 13158              | 0            | 21.00      | 0.00         | 9869     | 0            | 0            | 1184           | 0              | 822  |             | By CASH                      |
|               |  | 5639               | 0            | 0.00       | 0.00         | 4229     | 0            | 0            | 106.00         | 0              | 362  |             |                              |
|               |  | 0                  | 0            | 0.00       | 7.00         | 0        | 0            | 0            | 0              |                | 458.19   |             |                              |
|               |  | 0                  | 0            | 0.00       | <b>21.00</b> | 0        | 0            | 0            |                |                | 0.00   |             |                              |
|               |  | <b>18797.00</b>    | 0.00         | 0.00       |              | 0        | <b>14098</b> | 0.00         | <b>1290.00</b> | <b>1642.19</b> | <b>12808.00</b>  |             |                              |
| 3<br>394      | AFROZ KHAN<br>.<br>DSSHD00348290/<br>2015783054 / /  | 13158              | 0            | 22.00      | 0.00         | 10338    | 0            | 0            | 1241           | 0              | 861  |             | By CASH                      |
|               |  | 5639               | 0            | 0.00       | 0.00         | 4431     | 0            | 0            | 111.00         | 0              | 380  |             |                              |
|               |  | 0                  | 0            | 0.00       | 6.00         | 0        | 0            | 0            | 0              |                | 479.99   |             |                              |
|               |  | 0                  | 0            | 0.00       | <b>22.00</b> | 0        | 0            | 0            |                |                | 0.00   |             |                              |
|               |  | <b>18797.00</b>    | 0.00         | 0.00       |              | 0        | <b>14769</b> | 0.00         | <b>1352.00</b> | <b>1720.99</b> | <b>13417.00</b>  |             |                              |
| 4<br>395      | AJAY KUMAR<br>.<br>DSSHD00348290/<br>1115572554 / /  | 11948              | 0            | 5.00       | 0.00         | 2134     | 0            | 0            | 256            | 0              | 178  |             | By CASH                      |
|               |  | 5121               | 0            | 0.00       | 0.00         | 914      | 0            | 0            | 23.00          | 0              | 78   |             |                              |
|               |  | 0                  | 0            | 0.00       | 23.00        | 0        | 0            | 0            | 0              |                | 99.06  |             |                              |
|               |  | 0                  | 0            | 0.00       | <b>5.00</b>  | 0        | 0            | 0            |                |                | 0.00   |             |                              |
|               |  | <b>17069.00</b>    | 0.00         | 0.00       |              | 0        | <b>3048</b>  | 0.00         | <b>279.00</b>  | <b>355.06</b>  | <b>2769.00</b>   |             |                              |
| 5<br>396      | ANIL<br>.<br>DSSHD00348290/<br>1115394894 / /  | 13158              | 0            | 28.00      | 0.00         | 13158    | 0            | 0            | 1579           | 0              | 1096   |             | By CASH                      |
|               |  | 5639               | 0            | 0.00       | 0.00         | 5639     | 0            | 0            | 113.00         | 0              | 483  |             |                              |
|               |  | 0                  | 0            | 0.00       | 0.00         | 0        | 0            | 0            | 0              |                | 487.50   |             |                              |
|               |  | 0                  | 0            | 0.00       | <b>28.00</b> | 0        | 0            | 0            |                |                | 0.00   |             |                              |
|               |  | <b>18797.00</b>    | 0.00         | 0.00       |              | 0        | <b>18797</b> | 0.00         | <b>1692.00</b> | <b>2066.50</b> | <b>17105.00</b>  |             |                              |
| 6<br>397      | BIRENDER KUMAR<br>.<br>DSSHD00348290/<br>2015783111 / /                                    | 13158              | 0            | 22.00      | 0.00         | 10338    | 0            | 0            | 1241           | 0              | 861  |             | By CASH                      |
|               |  | 5639               | 0            | 0.00       | 0.00         | 4431     | 0            | 0            | 111.00         | 0              | 380  |             |                              |
|               |  | 0                  | 0            | 0.00       | 6.00         | 0        | 0            | 0            | 0              |                | 479.99   |             |                              |
|               |  | 0                  | 0            | 0.00       | <b>22.00</b> | 0        | 0            | 0            |                |                | 0.00   |             |                              |
|               |  | <b>18797.00</b>    | 0.00         | 0.00       |              | 0        | <b>14769</b> | 0.00         | <b>1352.00</b> | <b>1720.99</b> | <b>13417.00</b>  |             |                              |

Name and Address of Contractor **Contractor : CITY ASSOCIATES**  
**196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

Name and Address of the Establishment **CITY ASSOCIATES**  
in / under which contract is carried on **196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

**Firm PF Number** DSSHD00348290  
**Firm ESIC Number** 1000759450001001

Nature and Location of work  
Name and Address of the Principal Employer

**196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

**Salary / Wages Register for the month of February, 2021**

Page No. : 2

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |                 | Attendance |              | Earnings |              |              | Deductions |                | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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       |            |                |  |                 |                              |
|               |  |                    | <b>Total</b>    | OT.HR      |              |          | OT.AMT       | <b>Total</b> | LWFEE      | <b>Total</b>   |  |                 |                              |
| 398           | 7<br>CHHATARPAL SINGH<br>.<br>DSSHD00348290/21000<br>1115394879 / /                        | 13158              | 0               | 10.00      | 0.00         | 4699     | 0            | 0            | 564        | 0              | 391  |                 | <b>By CASH</b>               |
|               |  | 5639               | 0               | 0.00       | 0.00         | 2014     | 0            | 0            | 51.00      | 0              | 173  |                 |                              |
|               |  | 0                  | 0               | 0.00       | 18.00        | 0        | 0            | 0            | 0          |                | 218.17   |                 |                              |
|               |  | 0                  | 0               | 0.00       | <b>10.00</b> | 0        | 0            | 0            |            |                | 0.00   |                 |                              |
|               |  |                    | <b>18797.00</b> | 0.00       |              |          | <b>6713</b>  |              | 0.00       | <b>615.00</b>  | <b>782.17</b>  | <b>6098.00</b>  |                              |
| 399           | 8<br>HARISH SINGH<br>.<br>DSSHD00348290/<br>1014385861 / /                                 | 11948              | 0               | 20.00      | 0.00         | 8534     | 0            | 0            | 1024       | 0              | 711  |                 | <b>By CASH</b>               |
|               |  | 5121               | 0               | 0.00       | 0.00         | 3658     | 0            | 0            | 92.00      | 0              | 313  |                 |                              |
|               |  | 0                  | 0               | 0.00       | 8.00         | 0        | 0            | 0            | 0          |                | 396.24   |                 |                              |
|               |  | 0                  | 0               | 0.00       | <b>20.00</b> | 0        | 0            | 0            |            |                | 0.00   |                 |                              |
|               |  |                    | <b>17069.00</b> | 0.00       |              |          | <b>12192</b> |              | 0.00       | <b>1116.00</b> | <b>1420.24</b>   | <b>11076.00</b> |                              |
| 400           | 9<br>JAI PRAKASH<br>.<br>DSSHD00348290/<br>1114840125 / /                                  | 13158              | 0               | 23.00      | 0.00         | 10808    | 0            | 0            | 1297       | 0              | 900  |                 | <b>By CASH</b>               |
|               |  | 5639               | 0               | 0.00       | 0.00         | 4632     | 0            | 0            | 113.00     | 0              | 397  |                 |                              |
|               |  | 0                  | 0               | 0.00       | 5.00         | 0        | 0            | 0            | 0          |                | 487.50   |                 |                              |
|               |  | 0                  | 0               | 0.00       | <b>23.00</b> | 0        | 0            | 0            |            |                | 0.00   |                 |                              |
|               |  |                    | <b>18797.00</b> | 0.00       |              |          | <b>15440</b> |              | 0.00       | <b>1410.00</b> | <b>1784.50</b>   | <b>14030.00</b> |                              |
| 336           | 10<br>JAMIL AHMED<br>MUKHTAR AHMED<br>LINEMAN<br>1014451759 / /                            | 11948              | 0               | 20.00      | 0.00         | 8534     | 0            | 0            | 0          | 0              | 0  |                 | <b>By A/C</b>                |
|               |  | 5121               | 0               | 0.00       | 0.00         | 3658     | 0            | 0            | 92.00      | 0              | 0  |                 |                              |
|               |  | 0                  | 0               | 0.00       | 8.00         | 0        | 0            | 0            | 0          |                | 396.24   |                 |                              |
|               |  | 0                  | 0               | 0.00       | <b>20.00</b> | 0        | 0            | 0            |            |                | 0.00   |                 |                              |
|               |  |                    | <b>17069.00</b> | 0.00       |              |          | <b>12192</b> |              | 0.00       | <b>92.00</b>   | <b>396.24</b>  | <b>12100.00</b> |                              |
| 401           | 11<br>KAMALJEET SINGH<br>.<br>DSSHD00348290/<br>/ /  | 11948              | 0               | 11.00      | 0.00         | 4694     | 0            | 0            | 563        | 0              | 391  |                 | <b>By CASH</b>               |
|               |  | 5121               | 0               | 0.00       | 0.00         | 2012     | 0            | 0            | 0.00       | 0              | 172  |                 |                              |
|               |  | 0                  | 0               | 0.00       | 17.00        | 0        | 0            | 0            | 0          |                | 0.00   |                 |                              |
|               |  | 0                  | 0               | 0.00       | <b>11.00</b> | 0        | 0            | 0            |            |                | 0.00   |                 |                              |
|               |  |                    | <b>17069.00</b> | 0.00       |              |          | <b>6706</b>  |              | 0.00       | <b>563.00</b>  | <b>563.00</b>  | <b>6143.00</b>  |                              |
| 342           | 12<br>KAPIL KUMAR<br>JASRAM SINGH<br>LINEMAN<br>DSSHD00348290/<br>1014451734 / /           | 11948              | 0               | 20.00      | 0.00         | 8534     | 0            | 0            | 1024       | 0              | 711  |                 | <b>By A/C</b>                |
|               |  | 5121               | 0               | 0.00       | 0.00         | 3658     | 0            | 0            | 92.00      | 0              | 313  |                 |                              |
|               |  | 0                  | 0               | 0.00       | 8.00         | 0        | 0            | 0            | 0          |                | 396.24   |                 |                              |
|               |  | 0                  | 0               | 0.00       | <b>20.00</b> | 0        | 0            | 0            |            |                | 0.00   |                 |                              |
|               |  |                    | <b>17069.00</b> | 0.00       |              |          | <b>12192</b> |              | 0.00       | <b>1116.00</b> | <b>1420.24</b>   | <b>11076.00</b> |                              |

Name and Address of Contractor **Contractor : CITY ASSOCIATES**  
**196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

Name and Address of the Establishment **CITY ASSOCIATES**  
in / under which contract is carried on **196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

**Firm PF Number** DSSHD00348290  
**Firm ESIC Number** 1000759450001001

Nature and Location of work

Name and Address of the Principal Employer  
**196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

**Salary / Wages Register for the month of February, 2021**

Page No. : 3

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate                         |                       | Attendance                            |                                      | Earnings                                     |                            |                            | Deductions                         |                            | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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                     |                                    |                            |  |             |                              |
|               |  |  | <b>Total</b>          | OT.HR                                 |                                      |  | OT.AMT                     | <b>Total</b>               | LWFEE                              | <b>Total</b>               |  |             |                              |
| 13<br>346     | MAHENDER SINGH GURJER<br>JAI SINGH GURJER<br>LINEMAN<br>DSSHD00348290/<br>1014451741 / /   | 13158<br>5639<br>0<br>0<br><b>18797.00</b> | 0<br>0<br>0<br>0<br>0 | 20.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>8.00<br><b>20.00</b> | 9399<br>4028<br>0<br>0<br>0<br><b>13427</b>  | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 1128<br>101.00<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 783<br>345<br>436.38<br>0.00<br><b>1564.38</b>               | 12198.00    | By A/C                       |
| 14<br>403     | MD ABUL MIZAN<br>.<br>DSSHD00348290/<br>1014549512 / /                                     | 11948<br>5121<br>0<br>0<br><b>17069.00</b> | 0<br>0<br>0<br>0<br>0 | 21.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>7.00<br><b>21.00</b> | 8961<br>3841<br>0<br>0<br>0<br><b>12802</b>  | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 1075<br>97.00<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0 | 746<br>329<br>416.07<br>0.00<br><b>1491.07</b>               | 11630.00    | By CASH                      |
| 15<br>352     | MD SHAFIQUE<br>LINEMAN<br>DSSHD00348290/<br>1014451789 / /                                 | 13158<br>5639<br>0<br>0<br><b>18797.00</b> | 0<br>0<br>0<br>0<br>0 | 22.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>6.00<br><b>22.00</b> | 10338<br>4431<br>0<br>0<br>0<br><b>14769</b> | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 1241<br>111.00<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 861<br>380<br>479.99<br>0.00<br><b>1720.99</b>               | 13417.00    | By A/C                       |
| 16<br>426     | MOHAR SINGH<br>.<br>DSSHD00348290/<br>1014554628 / /                                       | 13158<br>5639<br>0<br>0<br><b>18797.00</b> | 0<br>0<br>0<br>0<br>0 | 21.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>7.00<br><b>21.00</b> | 9869<br>4229<br>0<br>0<br>0<br><b>14098</b>  | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 1184<br>106.00<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 822<br>362<br>458.19<br>0.00<br><b>1642.19</b>               | 12808.00    | By A/C                       |
| 17<br>335     | MOHD ALAM<br>MOHD SHAMSHAD ALI<br>LINEMAN<br>1014451758 / /                                | 18797<br>0<br>0<br>0<br><b>18797.00</b>    | 0<br>0<br>0<br>0<br>0 | 22.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>6.00<br><b>22.00</b> | 14769<br>0<br>0<br>0<br>0<br><b>14769</b>    | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>111.00<br>0<br>0<br>0<br>0    | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>479.99<br>0.00<br><b>479.99</b>                    | 14658.00    | By A/C                       |
| 18<br>404     | MOHD ALAUDDIN SHAH<br>.<br>DSSHD00348290/<br>1014300529 / /                                | 13158<br>5639<br>0<br>0<br><b>18797.00</b> | 0<br>0<br>0<br>0<br>0 | 22.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>6.00<br><b>22.00</b> | 10338<br>4431<br>0<br>0<br>0<br><b>14769</b> | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 1241<br>111.00<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 861<br>380<br>479.99<br>0.00<br><b>1720.99</b>               | 13417.00    | By CASH                      |

Name and Address of Contractor **Contractor : CITY ASSOCIATES**  
**196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

Name and Address of the Establishment **CITY ASSOCIATES**  
in / under which contract is carried on **196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

**Firm PF Number** DSSHD00348290  
**Firm ESIC Number** 1000759450001001

Nature and Location of work

Name and Address of the Principal Employer  
**196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

**Salary / Wages Register for the month of February, 2021**

Page No. : 4

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |                 | Attendance |              | Earnings |          |              | Deductions |                | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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       |            |                |  |                 |                              |
|               |  |                    | <b>Total</b>    | OT.HR      |              |          | OT.AMT   | <b>Total</b> | LWFEE      | <b>Total</b>   |  |                 |                              |
| 19<br>337     | MOHD AZAD<br>LINEMAN<br>1014451760 / /   | 18797              | 0               | 22.00      | 0.00         | 14769    | 0        | 0            | 0          | 0              | 0  | 0               | By A/C                       |
|               |  | 0                  | 0               | 0.00       | 0.00         | 0        | 0        | 0            | 111.00     | 0              | 0  | 0               |                              |
|               |  | 0                  | 0               | 0.00       | 6.00         | 0        | 0        | 0            | 0          | 0              | 479.99   | 0.00            |                              |
|               |  | 0                  | 0               | 0.00       | <b>22.00</b> | 0        | 0        | 0            | 0          | 0              | 0.00   | <b>479.99</b>   |                              |
|               |  |                    | <b>18797.00</b> | 0.00       |              |          | <b>0</b> | <b>14769</b> | 0.00       | <b>111.00</b>  | <b>479.99</b>  | <b>14658.00</b> |                              |
| 20<br>349     | MOHD FAROOQ<br>MOHD RAFIQ<br>LINEMAN<br>1014451736 / /                                     | 17069              | 0               | 20.00      | 0.00         | 12192    | 0        | 0            | 0          | 0              | 0  | 0               | By A/C                       |
|               |  | 0                  | 0               | 0.00       | 0.00         | 0        | 0        | 0            | 92.00      | 0              | 0  | 0               |                              |
|               |  | 0                  | 0               | 0.00       | 8.00         | 0        | 0        | 0            | 0          | 0              | 396.24   | 0.00            |                              |
|               |  | 0                  | 0               | 0.00       | <b>20.00</b> | 0        | 0        | 0            | 0.00       | <b>92.00</b>   | 0.00   | <b>396.24</b>   |                              |
|               |  |                    | <b>17069.00</b> | 0.00       |              |          | <b>0</b> | <b>12192</b> | 0.00       | <b>92.00</b>   | <b>396.24</b>  | <b>12100.00</b> |                              |
| 21<br>405     | MOHD GAFOOR<br>. DSSHD00348290/<br>1014079016 / /  | 13158              | 0               | 22.00      | 0.00         | 10338    | 0        | 0            | 1241       | 0              | 861  | 0               | By CASH                      |
|               |  | 5639               | 0               | 0.00       | 0.00         | 4431     | 0        | 0            | 111.00     | 0              | 380  | 0               |                              |
|               |  | 0                  | 0               | 0.00       | 6.00         | 0        | 0        | 0            | 0          | 0              | 479.99   | 0.00            |                              |
|               |  | 0                  | 0               | 0.00       | <b>22.00</b> | 0        | 0        | 0            | 0.00       | <b>1352.00</b> | 0.00   | <b>479.99</b>   |                              |
|               |  |                    | <b>18797.00</b> | 0.00       |              |          | <b>0</b> | <b>14769</b> | 0.00       | <b>1352.00</b> | <b>1720.99</b>   | <b>13417.00</b> |                              |
| 22<br>434     | MOHD IRSAD<br>. DSSHD00348290/<br>/ /  | 13158              | 0               | 19.00      | 0.00         | 8929     | 0        | 0            | 1071       | 0              | 744  | 0               | By A/C                       |
|               |  | 5639               | 0               | 0.00       | 0.00         | 3826     | 0        | 0            | 0.00       | 0              | 327  | 0               |                              |
|               |  | 0                  | 0               | 0.00       | 9.00         | 0        | 0        | 0            | 0          | 0              | 0.00   | 0.00            |                              |
|               |  | 0                  | 0               | 0.00       | <b>19.00</b> | 0        | 0        | 0            | 0.00       | <b>1071.00</b> | 0.00   | <b>0.00</b>     |                              |
|               |  |                    | <b>18797.00</b> | 0.00       |              |          | <b>0</b> | <b>12755</b> | 0.00       | <b>1071.00</b> | <b>1071.00</b>   | <b>11684.00</b> |                              |
| 23<br>369     | MOHD ISLAM<br>LINEMAN<br>DSSHD00348290/<br>1014462964 / /                                  | 11948              | 0               | 20.00      | 0.00         | 8534     | 0        | 0            | 1024       | 0              | 711  | 0               | By A/C                       |
|               |  | 5121               | 0               | 0.00       | 0.00         | 3658     | 0        | 0            | 92.00      | 0              | 313  | 0               |                              |
|               |  | 0                  | 0               | 0.00       | 8.00         | 0        | 0        | 0            | 0          | 0              | 396.24   | 0.00            |                              |
|               |  | 0                  | 0               | 0.00       | <b>20.00</b> | 0        | 0        | 0            | 0.00       | <b>1116.00</b> | 0.00   | <b>396.24</b>   |                              |
|               |  |                    | <b>17069.00</b> | 0.00       |              |          | <b>0</b> | <b>12192</b> | 0.00       | <b>1116.00</b> | <b>1420.24</b>   | <b>11076.00</b> |                              |
| 24<br>428     | MUKESH<br>. DSSHD00348290/<br>1014554631 / /   | 13158              | 0               | 21.00      | 0.00         | 9869     | 0        | 0            | 1184       | 0              | 822  | 0               | By A/C                       |
|               |  | 5639               | 0               | 0.00       | 0.00         | 4229     | 0        | 0            | 106.00     | 0              | 362  | 0               |                              |
|               |  | 0                  | 0               | 0.00       | 7.00         | 0        | 0        | 0            | 0          | 0              | 458.19   | 0.00            |                              |
|               |  | 0                  | 0               | 0.00       | <b>21.00</b> | 0        | 0        | 0            | 0.00       | <b>1290.00</b> | 0.00   | <b>458.19</b>   |                              |
|               |  |                    | <b>18797.00</b> | 0.00       |              |          | <b>0</b> | <b>14098</b> | 0.00       | <b>1290.00</b> | <b>1642.19</b>   | <b>12808.00</b> |                              |



Name and Address of Contractor **Contractor : CITY ASSOCIATES**  
**196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

Name and Address of the Establishment **CITY ASSOCIATES**  
in / under which contract is carried on **196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

**Firm PF Number** DSSHD00348290  
**Firm ESIC Number** 1000759450001001

Nature and Location of work  
Name and Address of the Principal Employer

**196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

**Salary / Wages Register for the month of February, 2021**

Page No. : 6

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |                 | Attendance |              | Earnings |              |              | Deductions |                | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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       |            |                |  |                 |                              |
|               |  |                    | <b>Total</b>    | OT.HR      |              |          | OT.AMT       | <b>Total</b> | LWFEE      | <b>Total</b>   |  |                 |                              |
| 31<br>411     | RAJ KUMAR<br>.<br>DSSHD00348290/<br>1114840139 //  | 13158              | 0               | 20.00      | 0.00         | 9399     | 0            | 0            | 1128       | 0              | 783  |                 | <b>By CASH</b>               |
|               |  | 5639               | 0               | 0.00       | 0.00         | 4028     | 0            | 0            | 101.00     | 0              | 345  |                 |                              |
|               |  | 0                  | 0               | 0.00       | 8.00         | 0        | 0            | 0            | 0          |                | 436.38   |                 |                              |
|               |  | 0                  | 0               | 0.00       | <b>20.00</b> | 0        | 0            | 0            |            |                | 0.00   |                 |                              |
|               |  |                    | <b>18797.00</b> | 0.00       |              |          | <b>13427</b> |              | 0.00       | <b>1229.00</b> | <b>1564.38</b>   | <b>12198.00</b> |                              |
| 32<br>410     | RAJESH KUMAR<br>.<br>DSSHD00348290/<br>1014205194 //                                       | 13158              | 0               | 10.00      | 0.00         | 4699     | 0            | 0            | 564        | 0              | 391  |                 | <b>By CASH</b>               |
|               |  | 5639               | 0               | 0.00       | 0.00         | 2014     | 0            | 0            | 51.00      | 0              | 173  |                 |                              |
|               |  | 0                  | 0               | 0.00       | 18.00        | 0        | 0            | 0            | 0          |                | 218.17   |                 |                              |
|               |  | 0                  | 0               | 0.00       | <b>10.00</b> | 0        | 0            | 0            |            |                | 0.00   |                 |                              |
|               |  |                    | <b>18797.00</b> | 0.00       |              |          | <b>6713</b>  |              | 0.00       | <b>615.00</b>  | <b>782.17</b>  | <b>6098.00</b>  |                              |
| 33<br>329     | RAJESH YADAV<br>LINEMAN<br>1014451752 //   | 18797              | 0               | 21.00      | 0.00         | 14098    | 0            | 0            | 0          | 0              | 0  |                 | <b>By A/C</b>                |
|               |  | 0                  | 0               | 0.00       | 0.00         | 0        | 0            | 0            | 106.00     | 0              | 0  |                 |                              |
|               |  | 0                  | 0               | 0.00       | 7.00         | 0        | 0            | 0            | 0          |                | 458.19   |                 |                              |
|               |  | 0                  | 0               | 0.00       | <b>21.00</b> | 0        | 0            | 0            |            |                | 0.00   |                 |                              |
|               |  |                    | <b>18797.00</b> | 0.00       |              |          | <b>14098</b> |              | 0.00       | <b>106.00</b>  | <b>458.19</b>  | <b>13992.00</b> |                              |
| 34<br>412     | RAKESH SAINI<br>.<br>DSSHD00348290/<br>1115360805 //                                       | 13158              | 0               | 20.00      | 0.00         | 9399     | 0            | 0            | 1128       | 0              | 783  |                 | <b>By CASH</b>               |
|               |  | 5639               | 0               | 0.00       | 0.00         | 4028     | 0            | 0            | 101.00     | 0              | 345  |                 |                              |
|               |  | 0                  | 0               | 0.00       | 8.00         | 0        | 0            | 0            | 0          |                | 436.38   |                 |                              |
|               |  | 0                  | 0               | 0.00       | <b>20.00</b> | 0        | 0            | 0            |            |                | 0.00   |                 |                              |
|               |  |                    | <b>18797.00</b> | 0.00       |              |          | <b>13427</b> |              | 0.00       | <b>1229.00</b> | <b>1564.38</b>   | <b>12198.00</b> |                              |
| 35<br>413     | RAM KISHORE<br>.<br>DSSHD00348290/<br>//   | 11948              | 0               | 20.00      | 0.00         | 8534     | 0            | 0            | 1024       | 0              | 711  |                 | <b>By CASH</b>               |
|               |  | 5121               | 0               | 0.00       | 0.00         | 3658     | 0            | 0            | 0.00       | 0              | 313  |                 |                              |
|               |  | 0                  | 0               | 0.00       | 8.00         | 0        | 0            | 0            | 0          |                | 0.00   |                 |                              |
|               |  | 0                  | 0               | 0.00       | <b>20.00</b> | 0        | 0            | 0            |            |                | 0.00   |                 |                              |
|               |  |                    | <b>17069.00</b> | 0.00       |              |          | <b>12192</b> |              | 0.00       | <b>1024.00</b> | <b>1024.00</b>   | <b>11168.00</b> |                              |
| 36<br>328     | RAMBABU MANDAL<br>THAKAI MANDAL<br>LINEMAN<br>1014451749 //                                | 18797              | 0               | 21.00      | 0.00         | 14098    | 0            | 0            | 0          | 0              | 0  |                 | <b>By A/C</b>                |
|               |  | 0                  | 0               | 0.00       | 0.00         | 0        | 0            | 0            | 106.00     | 0              | 0  |                 |                              |
|               |  | 0                  | 0               | 0.00       | 7.00         | 0        | 0            | 0            | 0          |                | 458.19   |                 |                              |
|               |  | 0                  | 0               | 0.00       | <b>21.00</b> | 0        | 0            | 0            |            |                | 0.00   |                 |                              |
|               |  |                    | <b>18797.00</b> | 0.00       |              |          | <b>14098</b> |              | 0.00       | <b>106.00</b>  | <b>458.19</b>  | <b>13992.00</b> |                              |

Name and Address of Contractor **Contractor : CITY ASSOCIATES**  
**196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

Name and Address of the Establishment **CITY ASSOCIATES**  
in / under which contract is carried on **196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

**Firm PF Number** DSSHD00348290  
**Firm ESIC Number** 1000759450001001

Nature and Location of work

Name and Address of the Principal Employer  
**196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

**Salary / Wages Register for the month of February, 2021**

Page No. : 7

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |                 | Attendance |       | Earnings |              |              | Deductions |                | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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       |            |                |  |                 |                              |
|               |  |                    | <b>Total</b>    | OT.HR      |       |          | OT.AMT       | <b>Total</b> | LWFEE      | <b>Total</b>   |  |                 |                              |
| 37<br>383     | RATI BHAN<br>.<br>DSSHD00348290/<br>1014554366 / /   | 13158              | 0               | 21.00      | 0.00  | 9869     | 0            | 0            | 1184       | 0              | 822  |                 | By A/C                       |
|               |  | 5639               | 0               | 0.00       | 0.00  | 4229     | 0            | 0            | 106.00     | 0              | 362  |                 |                              |
|               |  | 0                  | 0               | 0.00       | 7.00  | 0        | 0            | 0            | 0          |                | 458.19   |                 |                              |
|               |  | 0                  | 0               | 0.00       | 21.00 | 0        | 0            | 0            | 0          |                | 0.00   |                 |                              |
|               |  |                    | <b>18797.00</b> | 0.00       |       |          | <b>14098</b> |              | 0.00       | <b>1290.00</b> | <b>1642.19</b>   | <b>12808.00</b> |                              |
| 38<br>425     | SACHIN KUMAR<br>.<br>1324010198 / /  | 18797              | 0               | 22.00      | 0.00  | 14769    | 0            | 0            | 0          | 0              | 0  |                 | By CASH                      |
|               |  | 0                  | 0               | 0.00       | 0.00  | 0        | 0            | 0            | 111.00     | 0              | 0  |                 |                              |
|               |  | 0                  | 0               | 0.00       | 6.00  | 0        | 0            | 0            | 0          |                | 479.99   |                 |                              |
|               |  | 0                  | 0               | 0.00       | 22.00 | 0        | 0            | 0            | 0          |                | 0.00   |                 |                              |
|               |  |                    | <b>18797.00</b> | 0.00       |       |          | <b>14769</b> |              | 0.00       | <b>111.00</b>  | <b>479.99</b>  | <b>14658.00</b> |                              |
| 39<br>00211   | SAHIL MISHRA<br>SHRI KANT MISHRA<br>.<br>1014205158 / /                                    | 17069              | 0               | 20.00      | 0.00  | 12192    | 0            | 0            | 0          | 0              | 0  |                 | By CASH                      |
|               |  | 0                  | 0               | 0.00       | 0.00  | 0        | 0            | 0            | 92.00      | 0              | 0  |                 |                              |
|               |  | 0                  | 0               | 0.00       | 8.00  | 0        | 0            | 0            | 0          |                | 396.24   |                 |                              |
|               |  | 0                  | 0               | 0.00       | 20.00 | 0        | 0            | 0            | 0          |                | 0.00   |                 |                              |
|               |  |                    | <b>17069.00</b> | 0.00       |       |          | <b>12192</b> |              | 0.00       | <b>92.00</b>   | <b>396.24</b>  | <b>12100.00</b> |                              |
| 40<br>362     | SANJAY NISHAD<br>.<br>1014462959 / /   | 17069              | 0               | 20.00      | 0.00  | 12192    | 0            | 0            | 0          | 0              | 0  |                 | By A/C                       |
|               |  | 0                  | 0               | 0.00       | 0.00  | 0        | 0            | 0            | 92.00      | 0              | 0  |                 |                              |
|               |  | 0                  | 0               | 0.00       | 8.00  | 0        | 0            | 0            | 0          |                | 396.24   |                 |                              |
|               |  | 0                  | 0               | 0.00       | 20.00 | 0        | 0            | 0            | 0          |                | 0.00   |                 |                              |
|               |  |                    | <b>17069.00</b> | 0.00       |       |          | <b>12192</b> |              | 0.00       | <b>92.00</b>   | <b>396.24</b>  | <b>12100.00</b> |                              |
| 41<br>414     | SANJAY SHARMA<br>.<br>DSSHD00348290/<br>1014325064 / /                                     | 11948              | 0               | 17.00      | 0.00  | 7254     | 0            | 0            | 870        | 0              | 604  |                 | By CASH                      |
|               |  | 5121               | 0               | 0.00       | 0.00  | 3109     | 0            | 0            | 78.00      | 0              | 266  |                 |                              |
|               |  | 0                  | 0               | 0.00       | 11.00 | 0        | 0            | 0            | 0          |                | 336.80   |                 |                              |
|               |  | 0                  | 0               | 0.00       | 17.00 | 0        | 0            | 0            | 0          |                | 0.00   |                 |                              |
|               |  |                    | <b>17069.00</b> | 0.00       |       |          | <b>10363</b> |              | 0.00       | <b>948.00</b>  | <b>1206.80</b>   | <b>9415.00</b>  |                              |
| 42<br>415     | SATENDRA PAL SINGH<br>.<br>DSSHD00348290/<br>1115360823 / /                                | 13158              | 0               | 28.00      | 0.00  | 13158    | 0            | 0            | 1579       | 0              | 1096   |                 | By CASH                      |
|               |  | 5639               | 0               | 0.00       | 0.00  | 5639     | 0            | 0            | 113.00     | 0              | 483  |                 |                              |
|               |  | 0                  | 0               | 0.00       | 0.00  | 0        | 0            | 0            | 0          |                | 487.50   |                 |                              |
|               |  | 0                  | 0               | 0.00       | 28.00 | 0        | 0            | 0            | 0          |                | 0.00   |                 |                              |
|               |  |                    | <b>18797.00</b> | 0.00       |       |          | <b>18797</b> |              | 0.00       | <b>1692.00</b> | <b>2066.50</b>   | <b>17105.00</b> |                              |

Name and Address of Contractor **Contractor : CITY ASSOCIATES**  
**196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

Name and Address of the Establishment **CITY ASSOCIATES**  
in / under which contract is carried on **196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

**Firm PF Number** DSSHD00348290  
**Firm ESIC Number** 1000759450001001

Nature and Location of work  
Name and Address of the Principal Employer

**196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

**Salary / Wages Register for the month of February, 2021**

Page No. : 8

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate           |                       | Attendance                            |                                       | Earnings                    |                       |                       | Deductions                    |                                  | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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                |                               |                                  |  |             |                              |
|               |  |                              | <b>Total</b>          | OT.HR                                 |                                       |                             | OT.AMT                | <b>Total</b>          | LWFEE                         | <b>Total</b>                     |  |             |                              |
| 43<br>416     | SAURABH BAHL<br>.<br>DSSHD00348290/<br>1115394866 / /                                      | 11948<br>5121<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 23.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>5.00<br>23.00<br>0.00 | 9814<br>4207<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 1178<br>106.00<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0            | 818<br>360<br>455.68<br>0.00<br>0.00                         | 12737.00    | By CASH                      |
| 44<br>433     | SHAKIL AHMAD<br>.<br>DSSHD00348290/<br>/ /   | 11948<br>5121<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 23.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>5.00<br>23.00<br>0.00 | 9814<br>4207<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 1178<br>0.00<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0            | 818<br>360<br>0.00<br>0.00<br>0.00                           | 12843.00    | By A/C                       |
| 45<br>431     | SHAURYA PRATAP SINGH<br>.<br>DSSHD00348290/<br>1014554363 / /                              | 11948<br>5121<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 20.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>8.00<br>20.00<br>0.00 | 8534<br>3658<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 1024<br>92.00<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0            | 711<br>313<br>396.24<br>0.00<br>0.00                         | 11076.00    | By A/C                       |
| 46<br>385     | SONU<br>BALWAN<br>.<br>1014546650 / /  | 17069<br>0<br>0<br>0<br>0    | 0<br>0<br>0<br>0<br>0 | 25.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>3.00<br>25.00<br>0.00 | 15240<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>115.00<br>0<br>0<br>0    | 0<br>0<br>495.30<br>0.00<br>0.00 | 495.30<br>0.00<br>0.00<br>0.00<br>0.00                       | 15125.00    | By A/C                       |
| 47<br>417     | SONU KUMAR<br>.<br>DSSHD00348290/<br>1115394901 / /  | 13158<br>5639<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 6.00<br>0.00<br>0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>22.00<br>6.00<br>0.00 | 2820<br>1208<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 338<br>31.00<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0            | 235<br>103<br>130.91<br>0.00<br>0.00                         | 3659.00     | By CASH                      |
| 48<br>418     | TABISH KHAN<br>.<br>DSSHD00348290/<br>1115360813 / /                                       | 11948<br>5121<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 6.00<br>0.00<br>0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>22.00<br>6.00<br>0.00 | 2560<br>1097<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 307<br>28.00<br>0<br>0<br>0   | 0<br>0<br>118.85<br>0.00<br>0.00 | 213<br>94<br>118.85<br>0.00<br>0.00                          | 3322.00     | By CASH                      |

Name and Address of Contractor **Contractor : CITY ASSOCIATES**  
**196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

Name and Address of the Establishment **CITY ASSOCIATES**  
in / under which contract is carried on **196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

**Firm PF Number** DSSHD00348290  
**Firm ESIC Number** 1000759450001001

Nature and Location of work  
Name and Address of the Principal Employer  
**196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

**Salary / Wages Register for the month of February, 2021**

Page No. : 9

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate           |                       | Attendance                            |                                       | Earnings                        |                       |                       | Deductions                      |                       | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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                |                                 |                       |  |             |                              |
|               |  |                              | <b>Total</b>          | OT.HR                                 |                                       |                                 | OT.AMT                | <b>Total</b>          | LWFEE                           | <b>Total</b>          |  |             |                              |
| 49<br>419     | VEERPAL<br>.<br>DSSHD00348290/<br>1115360733 / /   | 11948<br>5121<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 28.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>28.00<br>0.00 | 11948<br>5121<br>0<br>0<br>0    | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 1434<br>113.00<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0 | 995<br>439<br>487.50<br>0.00<br>0.00                         | 15522.00    | By CASH                      |
| 50<br>420     | VIJENDER SINGH<br>.<br>DSSHD00348290/<br>2015783112 / /                                    | 11948<br>5121<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 20.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>8.00<br>20.00<br>0.00 | 8534<br>3658<br>0<br>0<br>0     | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 1024<br>92.00<br>0<br>0<br>0    | 0<br>0<br>0<br>0<br>0 | 711<br>313<br>396.24<br>0.00<br>0.00                         | 11076.00    | By CASH                      |
| 51<br>421     | VIPIN KUMAR<br>.<br>DSSHD00348290/<br>1115360762 / /                                       | 13158<br>5639<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 6.00<br>0.00<br>0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>22.00<br>6.00<br>0.00 | 2820<br>1208<br>0<br>0<br>0     | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 338<br>31.00<br>0<br>0<br>0     | 0<br>0<br>0<br>0<br>0 | 235<br>103<br>130.91<br>0.00<br>0.00                         | 3659.00     | By CASH                      |
|               | <b>Total</b>   |                              |                       |                                       |                                       | 496882<br>153928<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 40833<br>4349.00<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 28344<br>12489<br>18755.25<br>0.00<br>0.00                   | 605628.00   |                              |
|               |  |                              |                       |                                       |                                       |                                 | 0                     | 650810                | 0.00                            | 45182.00              | 59588.25   |             |                              |

Name and Address of Contractor **Contractor : CITY ASSOCIATES**  
**196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

Name and Address of the Establishment **CITY ASSOCIATES**  
in / under which contract is carried on **196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

**Firm PF Number** DSSHD00348290  
**Firm ESIC Number** 1000759450001001

Nature and Location of work  
Name and Address of the Principal Employer  
**196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

**Salary / Wages Register for the month of February, 2021**

Page No. : 1

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |              | Attendance |       | Earnings |              |              | Deductions     |        | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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       |                |        |  |                 |                              |
|               |  |                    | <b>Total</b> | OT.HR      |       |          | OT.AMT       | <b>Total</b> |                |        |  |                 |                              |
| 1<br>436      | BIMLESH KUMAR PAL<br>.<br>DSSHD00348290/<br>2014165210 / /                                 | 13158              | 0            | 28.00      | 0.00  | 13158    | 0            | 0            | 1579           | 0      | 1096   |                 | By CASH                      |
|               |  | 5639               | 0            | 0.00       | 0.00  | 5639     | 0            | 0            | 113.00         | 0      | 483  |                 |                              |
|               |  | 0                  | 0            | 0.00       | 0.00  | 0        | 0            | 0            | 0              |        | 487.50   |                 |                              |
|               |  | 0                  | 0            | 0.00       | 28.00 | 0        | 0            | 0            |                |        | 0.00   |                 |                              |
|               |  | <b>18797.00</b>    | 0.00         | 0.00       |       | 0        | <b>18797</b> | 0.00         | <b>1692.00</b> |        | <b>2066.50</b>   | <b>17105.00</b> |                              |
| 2<br>435      | RAJEEV GUPTA<br>.<br>2214359813 / /  | 20430              | 0            | 28.00      | 0.00  | 20430    | 0            | 0            | 0              | 0      | 0  |                 | By CASH                      |
|               |  | 0                  | 0            | 0.00       | 0.00  | 0        | 0            | 0            | 113.00         | 0      | 0  |                 |                              |
|               |  | 0                  | 0            | 0.00       | 0.00  | 0        | 0            | 0            | 0              |        | 487.50   |                 |                              |
|               |  | 0                  | 0            | 0.00       | 28.00 | 0        | 0            | 0            |                |        | 0.00   |                 |                              |
|               |  | <b>20430.00</b>    | 0.00         | 0.00       |       | 0        | <b>20430</b> | 0.00         | <b>113.00</b>  |        | <b>487.50</b>  | <b>20317.00</b> |                              |
| 3<br>439      | SONU<br>.<br>DSSHD00348290/<br>1014451739 / /  | 10844              | 0            | 22.00      | 0.00  | 8520     | 0            | 0            | 1022           | 0      | 710  |                 | By CASH                      |
|               |  | 4648               | 0            | 0.00       | 0.00  | 3652     | 0            | 0            | 92.00          | 0      | 312  |                 |                              |
|               |  | 0                  | 0            | 0.00       | 6.00  | 0        | 0            | 0            | 0              |        | 395.59   |                 |                              |
|               |  | 0                  | 0            | 0.00       | 22.00 | 0        | 0            | 0            |                |        | 0.00   |                 |                              |
|               |  | <b>15492.00</b>    | 0.00         | 0.00       |       | 0        | <b>12172</b> | 0.00         | <b>1114.00</b> |        | <b>1417.59</b>   | <b>11058.00</b> |                              |
| 4<br>437      | VASANT MANDAL<br>.<br>DSSHD00348290/<br>2214371432 / /                                     | 10844              | 0            | 28.00      | 0.00  | 10844    | 0            | 0            | 1301           | 0      | 903  |                 | By CASH                      |
|               |  | 4648               | 0            | 0.00       | 0.00  | 4648     | 0            | 0            | 113.00         | 0      | 398  |                 |                              |
|               |  | 0                  | 0            | 0.00       | 0.00  | 0        | 0            | 0            | 0              |        | 487.50   |                 |                              |
|               |  | 0                  | 0            | 0.00       | 28.00 | 0        | 0            | 0            |                |        | 0.00   |                 |                              |
|               |  | <b>15492.00</b>    | 0.00         | 0.00       |       | 0        | <b>15492</b> | 0.00         | <b>1414.00</b> |        | <b>1788.50</b>   | <b>14078.00</b> |                              |
|               | <b>Total</b>   |                    |              |            |       | 52952    | 0            | 0            | 3902           | 0      | 2709   |                 |                              |
|               |  |                    |              |            |       | 13939    | 0            | 0            | 431.00         | 0      | 1193   |                 |                              |
|               |  |                    |              |            |       | 0        | 0            | 0            | 0              |        | 1858.09  |                 |                              |
|               |  |                    |              |            |       |          | 0            | 0            |                |        | 0.00   |                 |                              |
|               |  |                    |              |            |       |          | <b>66891</b> | 0.00         | <b>4333.00</b> |        | <b>5760.09</b>   | <b>62558.00</b> |                              |