

CITY ASSOCIATES

196 IIND FLOOR HARGOBIND ENCLAVE DELHI

Firm PF Number DSSHD00348290

Firm ESIC Number 1000759450001001

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
115	1 AMIT SHUKLA DSSHD00348290/ 1014148534 // 101025522685	10450	0	31.00	0.00	10450	0	0	1254	0	870		
		5700	0	0.00	0.00	5700	0	0	143.00	0	384		
		2850	0	0.00	0.00	2850	0	0	0		617.50		
			0	0.00	31.00		0	0			0.00		
			19000	0.00			0	19000	0.00	1397.00	1871.50	17603.00	
296	2 ASIF DSSHD00348290/ 1014341003 // 101348975039	9388	0	19.00	0.00	5754	0	0	690	0	479		
		5121	0	0.00	0.00	3139	0	0	79.00	0	211		
		2560	0	0.00	12.00	1569	0	0	0		340.02		
			0	0.00	19.00		0	0			0.00		
			17069	0.00			0	10462	0.00	769.00	1030.02	9693.00	
298	3 HARENDER DSSHD00348290/ 1014367586 // 101381760169	9388	0	20.00	0.00	6057	0	0	727	0	505		
		5121	0	0.00	0.00	3304	0	0	83.00	0	222		
		2560	0	0.00	11.00	1652	0	0	0		357.92		
			0	0.00	20.00		0	0			0.00		
			17069	0.00			0	11013	0.00	810.00	1084.92	10203.00	
297	4 HEMANT DSSHD00348290/ 1014341007 // 101356431105	9388	0	31.00	0.00	9388	0	0	1127	0	782		
		5121	0	0.00	0.00	5121	0	0	129.00	0	345		
		2560	0	0.00	0.00	2560	0	0	0		554.74		
			0	0.00	31.00		0	0			0.00		
			17069	0.00			0	17069	0.00	1256.00	1681.74	15813.00	
319	5 JAHRUDDIN DSSHD00348290/ 1014385864 // 101404848306	9388	0	18.00	0.00	5451	0	0	654	0	454		
		5121	0	0.00	0.00	2973	0	0	75.00	0	200		
		2560	0	0.00	13.00	1486	0	0	0		322.08		
			0	0.00	18.00		0	0			0.00		
			17069	0.00			0	9910	0.00	729.00	976.08	9181.00	
367	6 KAMAL KUMAR KASHYAP DSSHD00348290/ 1014477691 // 101522402639	9388	0	31.00	0.00	9388	0	0	1127	0	782		
		5121	0	0.00	0.00	5121	0	0	129.00	0	345		
		2560	0	0.00	0.00	2560	0	0	0		554.74		
			0	0.00	31.00		0	0			0.00		
			17069	0.00			0	17069	0.00	1256.00	1681.74	15813.00	
377	7 LAL BABU KUMAR NAVAD SAH DSSHD00348290/ 1014535854 // 101592651541	9388	0	21.00	0.00	6360	0	0	763	0	530		
		5121	0	0.00	0.00	3469	0	0	87.00	0	233		
		2560	0	0.00	10.00	1734	0	0	0		375.80		
			0	0.00	21.00		0	0			0.00		
			17069	0.00			0	11563	0.00	850.00	1138.80	10713.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
379	8 MANISH SAINI AVDESH SAINI . DSSHD00348290/ 1014536091 //	9388	0	18.00	0.00	5451	0	0	654	0	454		
		5121	0	0.00	0.00	2973	0	0	75.00	0	200		
		2560	0	0.00	13.00	1486	0	0	0		322.08		
			0	0.00	18.00		0	0			0.00		
			17069	0.00			0	9910	0.00	729.00	976.08	9181.00	
371	9 NAVEEN KUMAR LAL CHANDRA . DSSHD00348290/ 1014535842 //	9388	0	10.00	0.00	3028	0	0	363	0	252		
		5121	0	0.00	0.00	1652	0	0	42.00	0	111		
		2560	0	0.00	21.00	826	0	0	0		178.95		
			0	0.00	10.00		0	0			0.00		
			17069	0.00			0	5506	0.00	405.00	541.95	5101.00	
15	10 PARVEEN KUMAR . DSSHD00348290/ 1014048127 //	10450	0	31.00	0.00	10450	0	0	1254	0	870		
		5700	0	0.00	0.00	5700	0	0	143.00	0	384		
		2850	0	0.00	0.00	2850	0	0	0		617.50		
			0	0.00	31.00		0	0			0.00		
			19000	0.00			0	19000	0.00	1397.00	1871.50	17603.00	
13	11 PINKU . DSSHD00348290/ 1013932152 //	9388	0	31.00	0.00	9388	0	0	1127	0	782		
		5121	0	0.00	0.00	5121	0	0	129.00	0	345		
		2560	0	0.00	0.00	2560	0	0	0		554.74		
			0	0.00	31.00		0	0			0.00		
			17069	0.00			0	17069	0.00	1256.00	1681.74	15813.00	
372	12 PRAMOD KUMAR SONI RAMESHWAR PRASAD . DSSHD00348290/ 1014536031 //	9388	0	31.00	0.00	9388	0	0	1127	0	782		
		5121	0	0.00	0.00	5121	0	0	129.00	0	345		
		2560	0	0.00	0.00	2560	0	0	0		554.74		
			0	0.00	31.00		0	0			0.00		
			17069	0.00			0	17069	0.00	1256.00	1681.74	15813.00	
356	13 PRAVEEN KUMAR TRIBHAWAN PRASAD . DSSHD00348290/ 1014462013 //	9388	0	31.00	0.00	9388	0	0	1127	0	782		
		5121	0	0.00	0.00	5121	0	0	129.00	0	345		
		2560	0	0.00	0.00	2560	0	0	0		554.74		
			0	0.00	31.00		0	0			0.00		
			17069	0.00			0	17069	0.00	1256.00	1681.74	15813.00	
302	14 RANJEET . DSSHD00348290/ 1014367584 //	9388	0	15.00	0.00	4543	0	0	545	0	378		
		5121	0	0.00	0.00	2478	0	0	62.00	0	167		
		2560	0	0.00	16.00	1239	0	0	0		268.45		
			0	0.00	15.00		0	0			0.00		
			17069	0.00			0	8260	0.00	607.00	813.45	7653.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
304	15 RUPAK DSSHD00348290/ 1014341015 // 101348975073	9388	0	19.00	0.00	5754	0	0	690	0	479		
		5121	0	0.00	0.00	3139	0	0	79.00	0	211		
		2560	0	0.00	12.00	1569	0	0	0		340.02		
			0	0.00	19.00		0	0			0.00		
			17069	0.00			0	10462	0.00	769.00	1030.02	9693.00	
309	16 SACHIN KUMAR DSSHD00348290/ 1014341021 // 101348307128	9388	0	23.00	0.00	6965	0	0	836	0	580		
		5121	0	0.00	0.00	3799	0	0	95.00	0	256		
		2560	0	0.00	8.00	1899	0	0	0		411.55		
			0	0.00	23.00		0	0			0.00		
			17069	0.00			0	12663	0.00	931.00	1247.55	11732.00	
378	17 SANDEEP KUMAR RAMPAL DSSHD00348290/ 2015783135 // 101158438700	9388	0	31.00	0.00	9388	0	0	1127	0	782		
		5121	0	0.00	0.00	5121	0	0	129.00	0	345		
		2560	0	0.00	0.00	2560	0	0	0		554.74		
			0	0.00	31.00		0	0			0.00		
			17069	0.00			0	17069	0.00	1256.00	1681.74	15813.00	
305	18 SANJAY DSSHD00348290/ 1014367853 // 101382164264	9388	0	22.00	0.00	6662	0	0	799	0	555		
		5121	0	0.00	0.00	3634	0	0	91.00	0	244		
		2560	0	0.00	9.00	1817	0	0	0		393.67		
			0	0.00	22.00		0	0			0.00		
			17069	0.00			0	12113	0.00	890.00	1192.67	11223.00	
321	19 SANJAY DUTT DSSHD00348290/ 1014385863 // 101404848296	9388	0	22.00	0.00	6662	0	0	799	0	555		
		5121	0	0.00	0.00	3634	0	0	91.00	0	244		
		2560	0	0.00	9.00	1817	0	0	0		393.67		
			0	0.00	22.00		0	0			0.00		
			17069	0.00			0	12113	0.00	890.00	1192.67	11223.00	
03	20 SUMIT CHAUHAN DSSHD00348290/ 1011990044 // 100368939464	10450	0	28.00	0.00	9439	0	0	1133	0	786		
		5700	0	0.00	0.00	5148	0	0	129.00	0	347		
		2850	0	0.00	3.00	2574	0	0	0		557.73		
			0	0.00	28.00		0	0			0.00		
			19000	0.00			0	17161	0.00	1262.00	1690.73	15899.00	
322	21 SUNIL KUMAR DSSHD00348290/ 1014293730 // 101463838850	9388	0	21.00	0.00	6360	0	0	763	0	530		
		5121	0	0.00	0.00	3469	0	0	87.00	0	233		
		2560	0	0.00	10.00	1734	0	0	0		375.80		
			0	0.00	21.00		0	0			0.00		
			17069	0.00			0	11563	0.00	850.00	1138.80	10713.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
324	22 SUNNY BUTTA DSSHD00348290/ 101430833250 1014405505 / /	9388	0	29.00	0.00	8782	0	0	1054	0	732		
		5121	0	0.00	0.00	4791	0	0	120.00	0	322		
		2560	0	0.00	2.00	2395	0	0	0		518.96		
			0	0.00	29.00		0	0			0.00		
			17069	0.00			0	15968	0.00	1174.00	1572.96	14794.00	
111136	23 VIJAY CHAUHAN 1013814102 / /	9388	0	26.00	0.00	7874	0	0	0	0	0		
		5121	0	0.00	0.00	4295	0	0	108.00	0	0		
		2560	0	0.00	5.00	2147	0	0	0		465.27		
			0	0.00	26.00		0	0			0.00		
			17069	0.00			0	14316	0.00	108.00	465.27	14208.00	
327	24 VIKAS MISHRA DSSHD00348290/ 101492023214 1014450141 / /	9388	0	25.00	0.00	7571	0	0	909	0	631		
		5121	0	0.00	0.00	4130	0	0	104.00	0	278		
		2560	0	0.00	6.00	2065	0	0	0		447.40		
			0	0.00	25.00		0	0			0.00		
			17069	0.00			0	13766	0.00	1013.00	1356.40	12753.00	
308	25 VIKASH KUMAR 1013798503 / /	18000	0	31.00	0.00	18000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	135.00	0	0		
		0	0	0.00	0.00	0	0	0	0		585.00		
			0	0.00	31.00		0	0			0.00		
			18000	0.00			0	18000	0.00	135.00	585.00	17865.00	
116	26 VIKRAM DSSHD00348290/ 101025522713 1014148535 / /	10450	0	31.00	0.00	10450	0	0	1254	0	870		
		5700	0	0.00	0.00	5700	0	0	143.00	0	384		
		2850	0	0.00	0.00	2850	0	0	0		617.50		
			0	0.00	31.00		0	0			0.00		
			19000	0.00			0	19000	0.00	1397.00	1871.50	17603.00	
	Total					208391	0	0	21903	0	15202		
						103853	0	0	2745.00	0	6701		
						51919	0	0	0		11835.31		
							0	0			0.00		
							0	364163	0.00	24648.00	33738.31	339515.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
387	1 ABHAY JHA DSSHD00348290/ 1014554364 // 101622259711	10338	0	24.00	0.00	8004	0	0	960	0	667		
		5639	0	0.00	0.00	4366	0	0	110.00	0	293		
		2820	0	0.00	7.00	2183	0	0	0		472.97		
			0	0.00	24.00		0	0			0.00		
			18797	0.00			0	14553	0.00	1070.00	1432.97	13483.00	
393	2 ABHINAV KUMAR KASHYAP DSSHD00348290/ 1014077360 // 100955700546	10338	0	25.00	0.00	8337	0	0	1000	0	694		
		5639	0	0.00	0.00	4548	0	0	113.00	0	306		
		2820	0	0.00	6.00	2274	0	0	0		487.50		
			0	0.00	25.00		0	0			0.00		
			18797	0.00			0	15159	0.00	1113.00	1487.50	14046.00	
394	3 AFROZ KHAN DSSHD00348290/ 2015783054 // 100955700580	10338	0	25.00	0.00	8337	0	0	1000	0	694		
		5639	0	0.00	0.00	4548	0	0	113.00	0	306		
		2820	0	0.00	6.00	2274	0	0	0		487.50		
			0	0.00	25.00		0	0			0.00		
			18797	0.00			0	15159	0.00	1113.00	1487.50	14046.00	
395	4 AJAY KUMAR DSSHD00348290/ 1115572554 // 101490359385	9388	0	30.00	0.00	9085	0	0	1090	0	757		
		5121	0	0.00	0.00	4956	0	0	113.00	0	333		
		2560	0	0.00	1.00	2477	0	0	0		487.50		
			0	0.00	30.00		0	0			0.00		
			17069	0.00			0	16518	0.00	1203.00	1577.50	15315.00	
396	5 ANIL DSSHD00348290/ 1115394894 // 101165346434	10338	0	23.00	0.00	7670	0	0	920	0	639		
		5639	0	0.00	0.00	4184	0	0	105.00	0	281		
		2820	0	0.00	8.00	2092	0	0	0		453.25		
			0	0.00	23.00		0	0			0.00		
			18797	0.00			0	13946	0.00	1025.00	1373.25	12921.00	
397	6 BIRENDER KUMAR DSSHD00348290/ 2015783111 // 100955700150	10338	0	25.00	0.00	8337	0	0	1000	0	694		
		5639	0	0.00	0.00	4548	0	0	113.00	0	306		
		2820	0	0.00	6.00	2274	0	0	0		487.50		
			0	0.00	25.00		0	0			0.00		
			18797	0.00			0	15159	0.00	1113.00	1487.50	14046.00	
398	7 CHHATARPAL SINGH DSSHD00348290/21000 1115394879 // 101367840792	10338	0	17.00	0.00	5669	0	0	680	0	472		
		5639	0	0.00	0.00	3092	0	0	78.00	0	208		
		2820	0	0.00	14.00	1546	0	0	0		334.98		
			0	0.00	17.00		0	0			0.00		
			18797	0.00			0	10307	0.00	758.00	1014.98	9549.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
399	8 HARISH SINGH DSSHD00348290/ 1014385861 //	9388	0	22.00	0.00	6662	0	0	799	0	555		
		5121	0	0.00	0.00	3634	0	0	91.00	0	244		
		2560	0	0.00	9.00	1817	0	0	0		393.67		
			0	0.00	22.00		0	0			0.00		
			17069	0.00			0	12113	0.00	890.00	1192.67	11223.00	
441	9 IMRAN //	9388	0	22.00	0.00	6662	0	0	0	0	0		
		5121	0	0.00	0.00	3634	0	0	91.00	0	0		
		2560	0	0.00	9.00	1817	0	0	0		393.67		
			0	0.00	22.00		0	0			0.00		
			17069	0.00			0	12113	0.00	91.00	393.67	12022.00	
400	10 JAI PRAKASH DSSHD00348290/ 1114840125 //	10338	0	23.00	0.00	7670	0	0	920	0	639		
		5639	0	0.00	0.00	4184	0	0	105.00	0	281		
		2820	0	0.00	8.00	2092	0	0	0		453.25		
			0	0.00	23.00		0	0			0.00		
			18797	0.00			0	13946	0.00	1025.00	1373.25	12921.00	
336	11 JAMIL AHMED MUKHTAR AHMED LINEMAN 1014451759 //	9388	0	22.00	0.00	6662	0	0	0	0	0		
		5121	0	0.00	0.00	3634	0	0	91.00	0	0		
		2560	0	0.00	9.00	1817	0	0	0		393.67		
			0	0.00	22.00		0	0			0.00		
			17069	0.00			0	12113	0.00	91.00	393.67	12022.00	
401	12 KAMALJEET SINGH DSSHD00348290/ 101616316339 //	9388	0	11.00	0.00	3331	0	0	400	0	277		
		5121	0	0.00	0.00	1817	0	0	0.00	0	123		
		2560	0	0.00	20.00	908	0	0	0		0.00		
			0	0.00	11.00		0	0			0.00		
			17069	0.00			0	6056	0.00	400.00	400.00	5656.00	
342	13 KAPIL KUMAR JASRAM SINGH LINEMAN DSSHD00348290/ 1014451734 //	9388	0	22.00	0.00	6662	0	0	799	0	555		
		5121	0	0.00	0.00	3634	0	0	91.00	0	244		
		2560	0	0.00	9.00	1817	0	0	0		393.67		
			0	0.00	22.00		0	0			0.00		
			17069	0.00			0	12113	0.00	890.00	1192.67	11223.00	
346	14 MAHENDER SINGH GURJER JAI SINGH GURJER LINEMAN DSSHD00348290/ 1014451741 //	9388	0	23.00	0.00	6965	0	0	836	0	580		
		5121	0	0.00	0.00	3799	0	0	95.00	0	256		
		2560	0	0.00	8.00	1899	0	0	0		411.55		
			0	0.00	23.00		0	0			0.00		
			17069	0.00			0	12663	0.00	931.00	1247.55	11732.00	

CITY ASSOCIATES

196 IIND FLOOR HARGOBIND ENCLAVE DELHI

SOUTH AMC

SOUTH AMC

Firm PF Number DSSHD00348290

Firm ESIC Number 1000759450001001

Salary / Wages Register for the month of March, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total					
403	15 MD ABUL MIZAN DSSHD00348290/ 101616300177 1014549512 //	9388	0	23.00	0.00	6965	0	0	836	0	580		
		5121	0	0.00	0.00	3799	0	0	95.00	0	256		
		2560	0	0.00	8.00	1899	0	0	0		411.55		
			0	0.00	23.00		0	0			0.00		
			17069	0.00			0	12663	0.00	931.00	1247.55	11732.00	
352	16 MD SHAFIQUE LINEMAN DSSHD00348290/ 101169747701 1014451789 //	10338	0	24.00	0.00	8004	0	0	960	0	667		
		5639	0	0.00	0.00	4366	0	0	110.00	0	293		
		2820	0	0.00	7.00	2183	0	0	0		472.97		
			0	0.00	24.00		0	0			0.00		
			18797	0.00			0	14553	0.00	1070.00	1432.97	13483.00	
426	17 MOHAR SINGH DSSHD00348290/ 101622290330 1014554628 //	10338	0	24.00	0.00	8004	0	0	960	0	667		
		5639	0	0.00	0.00	4366	0	0	110.00	0	293		
		2820	0	0.00	7.00	2183	0	0	0		472.97		
			0	0.00	24.00		0	0			0.00		
			18797	0.00			0	14553	0.00	1070.00	1432.97	13483.00	
335	18 MOHD ALAM MOHD SHAMSHAD ALI LINEMAN 1014451758 //	18797	0	23.00	0.00	13946	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	105.00	0	0		
		0	0	0.00	8.00	0	0	0	0		453.25		
			0	0.00	23.00		0	0			0.00		
			18797	0.00			0	13946	0.00	105.00	453.25	13841.00	
404	19 MOHD ALAUDDIN SHAH DSSHD00348290/ 101290988641 1014300529 //	10338	0	25.00	0.00	8337	0	0	1000	0	694		
		5639	0	0.00	0.00	4548	0	0	113.00	0	306		
		2820	0	0.00	6.00	2274	0	0	0		487.50		
			0	0.00	25.00		0	0			0.00		
			18797	0.00			0	15159	0.00	1113.00	1487.50	14046.00	
337	20 MOHD AZAD LINEMAN 1014451760 //	18797	0	23.00	0.00	13946	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	105.00	0	0		
		0	0	0.00	8.00	0	0	0	0		453.25		
			0	0.00	23.00		0	0			0.00		
			18797	0.00			0	13946	0.00	105.00	453.25	13841.00	
349	21 MOHD FAROOQ MOHD RAFIQ LINEMAN 1014451736 //	17069	0	21.00	0.00	11563	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	87.00	0	0		
		0	0	0.00	10.00	0	0	0	0		375.80		
			0	0.00	21.00		0	0			0.00		
			17069	0.00			0	11563	0.00	87.00	375.80	11476.00	

CITY ASSOCIATES

196 IIND FLOOR HARGOBIND ENCLAVE DELHI

SOUTH AMC

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Firm ESIC Number 1000759450001001

Salary / Wages Register for the month of March, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
405	22 MOHD GAFOOR . DSSHD00348290/ 1014079016 //	10338	0	25.00	0.00	8337	0	0	1000	0	694		
		5639	0	0.00	0.00	4548	0	0	113.00	0	306		
		2820	0	0.00	6.00	2274	0	0	0		487.50		
			0	0.00	25.00		0	0			0.00		
			18797	0.00			0	15159	0.00	1113.00	1487.50	14046.00	
434	23 MOHD IRSAD . DSSHD00348290/ 101616339119 //	10338	0	22.00	0.00	7337	0	0	880	0	611		
		5639	0	0.00	0.00	4002	0	0	0.00	0	269		
		2820	0	0.00	9.00	2001	0	0	0		0.00		
			0	0.00	22.00		0	0			0.00		
			18797	0.00			0	13340	0.00	880.00	880.00	12460.00	
369	24 MOHD ISLAM LINEMAN DSSHD00348290/ 1014462964 //	9388	0	22.00	0.00	6662	0	0	799	0	555		
		5121	0	0.00	0.00	3634	0	0	91.00	0	244		
		2560	0	0.00	9.00	1817	0	0	0		393.67		
			0	0.00	22.00		0	0			0.00		
			17069	0.00			0	12113	0.00	890.00	1192.67	11223.00	
428	25 MUKESH . DSSHD00348290/ 1014554631 //	10338	0	24.00	0.00	8004	0	0	960	0	667		
		5639	0	0.00	0.00	4366	0	0	110.00	0	293		
		2820	0	0.00	7.00	2183	0	0	0		472.97		
			0	0.00	24.00		0	0			0.00		
			18797	0.00			0	14553	0.00	1070.00	1432.97	13483.00	
432	26 NANHE LAL . //	10338	0	24.00	0.00	8004	0	0	0	0	0		
		5639	0	0.00	0.00	4366	0	0	0.00	0	0		
		2820	0	0.00	7.00	2183	0	0	0		0.00		
			0	0.00	24.00		0	0			0.00		
			18797	0.00			0	14553	0.00	0.00	0.00	14553.00	
406	27 NEERAJ KUMAR . DSSHD00348290/ 1113795106 //	9388	0	11.00	0.00	3331	0	0	400	0	277		
		5121	0	0.00	0.00	1817	0	0	46.00	0	123		
		2560	0	0.00	20.00	908	0	0	0		196.82		
			0	0.00	11.00		0	0			0.00		
			17069	0.00			0	6056	0.00	446.00	596.82	5610.00	
344	28 NOORUL HUDA MD MOQUIM LINEMAN 1014451744 //	17069	0	22.00	0.00	12113	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	91.00	0	0		
		0	0	0.00	9.00	0	0	0	0		393.67		
			0	0.00	22.00		0	0			0.00		
			17069	0.00			0	12113	0.00	91.00	393.67	12022.00	

CITY ASSOCIATES

196 IIND FLOOR HARGOBIND ENCLAVE DELHI

SOUTH AMC

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Firm ESIC Number 1000759450001001

Salary / Wages Register for the month of March, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
407	29 PARMOD DSSHD00348290/ 1115394862 // 101367840818	10338	0	22.00	0.00	7337	0	0	880	0	611		
		5639	0	0.00	0.00	4002	0	0	101.00	0	269		
		2820	0	0.00	9.00	2001	0	0	0		433.55		
			0	0.00	22.00		0	0			0.00		
			18797	0.00			0	13340	0.00	981.00	1313.55	12359.00	
408	30 PRADEEP KUMAR DSSHD00348290/ 1112726135 // 101181739766	9388	0	22.00	0.00	6662	0	0	799	0	555		
		5121	0	0.00	0.00	3634	0	0	91.00	0	244		
		2560	0	0.00	9.00	1817	0	0	0		393.67		
			0	0.00	22.00		0	0			0.00		
			17069	0.00			0	12113	0.00	890.00	1192.67	11223.00	
409	31 RAJ KUMAR DSSHD00348290/ 1014229893 // 101178257705	9388	0	19.00	0.00	5754	0	0	690	0	479		
		5121	0	0.00	0.00	3139	0	0	79.00	0	211		
		2560	0	0.00	12.00	1569	0	0	0		340.02		
			0	0.00	19.00		0	0			0.00		
			17069	0.00			0	10462	0.00	769.00	1030.02	9693.00	
411	32 RAJ KUMAR DSSHD00348290/ 1114840139 // 101340134903	10338	0	22.00	0.00	7337	0	0	880	0	611		
		5639	0	0.00	0.00	4002	0	0	101.00	0	269		
		2820	0	0.00	9.00	2001	0	0	0		433.55		
			0	0.00	22.00		0	0			0.00		
			18797	0.00			0	13340	0.00	981.00	1313.55	12359.00	
410	33 RAJESH KUMAR DSSHD00348290/ 1014205194 // 101617497804	10338	0	10.00	0.00	3335	0	0	400	0	278		
		5639	0	0.00	0.00	1819	0	0	46.00	0	122		
		2820	0	0.00	21.00	910	0	0	0		197.08		
			0	0.00	10.00		0	0			0.00		
			18797	0.00			0	6064	0.00	446.00	597.08	5618.00	
329	34 RAJESH YADAV LINEMAN 1014451752 //	18797	0	23.00	0.00	13946	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	105.00	0	0		
		0	0	0.00	8.00	0	0	0	0		453.25		
			0	0.00	23.00		0	0			0.00		
			18797	0.00			0	13946	0.00	105.00	453.25	13841.00	
412	35 RAKESH SAINI DSSHD00348290/ 1115360805 // 101340134926	10338	0	21.00	0.00	7003	0	0	840	0	583		
		5639	0	0.00	0.00	3820	0	0	96.00	0	257		
		2820	0	0.00	10.00	1910	0	0	0		413.82		
			0	0.00	21.00		0	0			0.00		
			18797	0.00			0	12733	0.00	936.00	1253.82	11797.00	

CITY ASSOCIATES

196 IIND FLOOR HARGOBIND ENCLAVE DELHI

SOUTH AMC

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Firm PF Number DSSHD00348290

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Salary / Wages Register for the month of March, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
413	36 RAM KISHORE DSSHD00348290/ 101204771054 //	9388	0	22.00	0.00	6662	0	0	799	0	555		
		5121	0	0.00	0.00	3634	0	0	0.00	0	244		
		2560	0	0.00	9.00	1817	0	0	0	0	0.00		
			0	0.00	22.00		0	0			0.00		
			17069	0.00			0	12113	0.00	799.00	799.00	11314.00	
328	37 RAMBABU MANDAL THAKAI MANDAL LINEMAN 1014451749 //	18797	0	23.00	0.00	13946	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	105.00	0	0		
		0	0	0.00	8.00	0	0	0	0	0	453.25		
			0	0.00	23.00		0	0			0.00		
			18797	0.00			0	13946	0.00	105.00	453.25	13841.00	
383	38 RATI BHAN DSSHD00348290/ 101622259690 1014554366 //	10338	0	24.00	0.00	8004	0	0	960	0	667		
		5639	0	0.00	0.00	4366	0	0	110.00	0	293		
		2820	0	0.00	7.00	2183	0	0	0	0	472.97		
			0	0.00	24.00		0	0			0.00		
			18797	0.00			0	14553	0.00	1070.00	1432.97	13483.00	
425	39 SACHIN KUMAR 1324010198 //	18797	0	26.00	0.00	15765	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	113.00	0	0		
		0	0	0.00	5.00	0	0	0	0	0	487.50		
			0	0.00	26.00		0	0			0.00		
			18797	0.00			0	15765	0.00	113.00	487.50	15652.00	
00211	40 SAHIL MISHRA SHRI KANT MISHRA 1014205158 //	17069	0	22.00	0.00	12113	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	91.00	0	0		
		0	0	0.00	9.00	0	0	0	0	0	393.67		
			0	0.00	22.00		0	0			0.00		
			17069	0.00			0	12113	0.00	91.00	393.67	12022.00	
362	41 SANJAY NISHAD 1014462959 //	17069	0	21.00	0.00	11563	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	87.00	0	0		
		0	0	0.00	10.00	0	0	0	0	0	375.80		
			0	0.00	21.00		0	0			0.00		
			17069	0.00			0	11563	0.00	87.00	375.80	11476.00	
414	42 SANJAY SHARMA DSSHD00348290/ 101324514527 1014325064 //	9388	0	22.00	0.00	6662	0	0	799	0	555		
		5121	0	0.00	0.00	3634	0	0	91.00	0	244		
		2560	0	0.00	9.00	1817	0	0	0	0	393.67		
			0	0.00	22.00		0	0			0.00		
			17069	0.00			0	12113	0.00	890.00	1192.67	11223.00	

CITY ASSOCIATES

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Salary / Wages Register for the month of March, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
415	43 SATENDRA PAL SINGH . DSSHD00348290/ 101340134919 1115360823 //	10338	0	21.00	0.00	7003	0	0	840	0	583		
		5639	0	0.00	0.00	3820	0	0	96.00	0	257		
		2820	0	0.00	10.00	1910	0	0	0		413.82		
			0	0.00	21.00		0	0			0.00		
			18797	0.00			0	12733	0.00	936.00	1253.82	11797.00	
416	44 SAURABH BAHL . DSSHD00348290/ 101367840802 1115394866 //	9388	0	22.00	0.00	6662	0	0	799	0	555		
		5121	0	0.00	0.00	3634	0	0	91.00	0	244		
		2560	0	0.00	9.00	1817	0	0	0		393.67		
			0	0.00	22.00		0	0			0.00		
			17069	0.00			0	12113	0.00	890.00	1192.67	11223.00	
433	45 SHAKIL AHMAD . DSSHD00348290/ 101614606106 //	10338	0	26.00	0.00	8671	0	0	1041	0	722		
		5639	0	0.00	0.00	4729	0	0	0.00	0	319		
		2820	0	0.00	5.00	2365	0	0	0		0.00		
			0	0.00	26.00		0	0			0.00		
			18797	0.00			0	15765	0.00	1041.00	1041.00	14724.00	
431	46 SHAURYA PRATAP SINGH . DSSHD00348290/ 101622259707 1014554363 //	9388	0	22.00	0.00	6662	0	0	799	0	555		
		5121	0	0.00	0.00	3634	0	0	91.00	0	244		
		2560	0	0.00	9.00	1817	0	0	0		393.67		
			0	0.00	22.00		0	0			0.00		
			17069	0.00			0	12113	0.00	890.00	1192.67	11223.00	
347	47 SONU GAYALAL SHARMA LINEMAN 1014451739 //	17069	0	27.00	0.00	14867	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	112.00	0	0		
		0	0	0.00	4.00	0	0	0	0		483.18		
			0	0.00	27.00		0	0			0.00		
			17069	0.00			0	14867	0.00	112.00	483.18	14755.00	
418	48 TABISH KHAN . DSSHD00348290/ 101165325253 1115360813 //	9388	0	15.00	0.00	4543	0	0	545	0	378		
		5121	0	0.00	0.00	2478	0	0	62.00	0	167		
		2560	0	0.00	16.00	1239	0	0	0		268.45		
			0	0.00	15.00		0	0			0.00		
			17069	0.00			0	8260	0.00	607.00	813.45	7653.00	
440	49 TALIB . DSSHD00348290/ 0 //	9388	0	7.00	0.00	2120	0	0	254	0	177		
		5121	0	0.00	0.00	1156	0	0	29.00	0	77		
		2560	0	0.00	24.00	578	0	0	0		125.26		
			0	0.00	7.00		0	0			0.00		
			17069	0.00			0	3854	0.00	283.00	379.26	3571.00	

CITY ASSOCIATES

196 IIND FLOOR HARGOBIND ENCLAVE DELHI

SOUTH AMC

SOUTH AMC

Firm PF Number DSSHD00348290

Firm ESIC Number 1000759450001001

Salary / Wages Register for the month of March, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
50 419	VEERPAL . DSSHD00348290/ 101340134942 1115360733 / /	9388	0	20.00	0.00	6057	0	0	727	0	505		
		5121	0	0.00	0.00	3304	0	0	83.00	0	222		
		2560	0	0.00	11.00	1652	0	0	0		357.92		
			0	0.00	20.00		0	0			0.00		
			17069	0.00			0	11013	0.00	810.00	1084.92	10203.00	
51 420	VIJENDER SINGH . DSSHD00348290/ 100955700514 2015783112 / /	9388	0	22.00	0.00	6662	0	0	799	0	555		
		5121	0	0.00	0.00	3634	0	0	91.00	0	244		
		2560	0	0.00	9.00	1817	0	0	0		393.67		
			0	0.00	22.00		0	0			0.00		
			17069	0.00			0	12113	0.00	890.00	1192.67	11223.00	
52 421	VIPIN KUMAR . DSSHD00348290/ 101165327678 1115360762 / /	10338	0	10.00	0.00	3335	0	0	400	0	278		
		5639	0	0.00	0.00	1819	0	0	46.00	0	122		
		2820	0	0.00	21.00	910	0	0	0		197.08		
			0	0.00	10.00		0	0			0.00		
			18797	0.00			0	6064	0.00	446.00	597.08	5618.00	
	Total					417277	0	0	31450	0	21837		
						154648	0	0	4402.00	0	9613		
						77322	0	0	0		18991.12		
							0	0			0.00		
							0	649247	0.00	35852.00	50441.12	613395.00	

CITY ASSOCIATES

196 IIND FLOOR HARGOBIND ENCLAVE DELHI

NDPL

NDPL

Firm PF Number DSSHD00348290

Firm ESIC Number 1000759450001001

Salary / Wages Register for the month of March, 2021

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
436	1 BIMLESH KUMAR PAL DSSHD00348290/ 2014165210 // 100754217236	13158	0	27.00	0.00	11460	0	0	1375	0	955		
		5639	0	0.00	0.00	4911	0	0	113.00	0	420		
		0	0	0.00	4.00	0	0	0	0	0	487.50		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
			18797	0.00			0	16371	0.00	1488.00	1862.50	14883.00	
435	2 RAJEEV GUPTA 2214359813 //	22000	0	31.00	0.00	22000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	113.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	487.50		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			22000	0.00			0	22000	0.00	113.00	487.50	21887.00	
439	3 SONU DSSHD00348290/ 1014451739 // 101305824473	10844	0	14.00	0.00	4897	0	0	588	0	408		
		4648	0	0.00	0.00	2099	0	0	53.00	0	180		
		0	0	0.00	17.00	0	0	0	0	0	227.37		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
			15492	0.00			0	6996	0.00	641.00	815.37	6355.00	
437	4 VASANT MANDAL DSSHD00348290/ 2214371432 // 101254315330	10844	0	25.00	0.00	8745	0	0	1049	0	728		
		4648	0	0.00	0.00	3748	0	0	94.00	0	321		
		0	0	0.00	6.00	0	0	0	0	0	406.02		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			15492	0.00			0	12493	0.00	1143.00	1455.02	11350.00	
	Total					47102	0	0	3012	0	2091		
						10758	0	0	373.00	0	921		
						0	0	0	0	0	1608.39		
							0	0	0	0	0.00		
							0	57860	0.00	3385.00	4620.39	54475.00	