

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 August, 2021**

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		LWFEE	Total		
			<b>Total</b>	OT.HR			OT.AMT	<b>Total</b>					
1 387	ABHAY JHA . DSSHD00348290/ 1014554364 / /	10610	0	24.00	0.00	8214	0	0	986	0	684		By A/C
		5787	0	0.00	0.00	4480	0	0	113.00	0	302		
		2894	0	0.00	7.00	2241	0	0	0		485.39		
		0	0	0.00	<b>24.00</b>	0	0	0			0.00		
			<b>19291.00</b>	0.00		0	<b>14935</b>		0.00	<b>1099.00</b>	<b>1471.39</b>	<b>13836.00</b>	
2 441	IMRAN . 1014596079 / /	9645	0	21.00	0.00	6534	0	0	0	0	0		By CASH
		5261	0	0.00	0.00	3564	0	0	90.00	0	0		
		2631	0	0.00	10.00	1782	0	0	0		386.10		
		0	0	0.00	<b>21.00</b>	0	0	0			0.00		
			<b>17537.00</b>	0.00		0	<b>11880</b>		0.00	<b>90.00</b>	<b>386.10</b>	<b>11790.00</b>	
3 336	JAMIL AHMED MUKHTAR AHMED LINEMAN 1014451759 / /	9645	0	22.00	0.00	6845	0	0	0	0	0		By A/C
		5261	0	0.00	0.00	3734	0	0	94.00	0	0		
		2631	0	0.00	9.00	1867	0	0	0		404.50		
		0	0	0.00	<b>22.00</b>	0	0	0			0.00		
			<b>17537.00</b>	0.00		0	<b>12446</b>		0.00	<b>94.00</b>	<b>404.50</b>	<b>12352.00</b>	
4 342	KAPIL KUMAR JASRAM SINGH LINEMAN DSSHD00348290/ 1014451734 / /	9645	0	21.00	0.00	6534	0	0	784	0	544		By A/C
		5261	0	0.00	0.00	3564	0	0	90.00	0	240		
		2631	0	0.00	10.00	1782	0	0	0		386.10		
		0	0	0.00	<b>21.00</b>	0	0	0			0.00		
			<b>17537.00</b>	0.00		0	<b>11880</b>		0.00	<b>874.00</b>	<b>1170.10</b>	<b>11006.00</b>	
5 346	MAHENDER SINGH GURJER JAI SINGH GURJER LINEMAN DSSHD00348290/ 1014451741 / /	9645	0	21.00	0.00	6534	0	0	784	0	544		By A/C
		5261	0	0.00	0.00	3564	0	0	90.00	0	240		
		2631	0	0.00	10.00	1782	0	0	0		386.10		
		0	0	0.00	<b>21.00</b>	0	0	0			0.00		
			<b>17537.00</b>	0.00		0	<b>11880</b>		0.00	<b>874.00</b>	<b>1170.10</b>	<b>11006.00</b>	
6 352	MD SHAFIQUE LINEMAN DSSHD00348290/ 1014451789 / /	10610	0	25.00	0.00	8556	0	0	1027	0	713		By A/C
		5787	0	0.00	0.00	4667	0	0	117.00	0	314		
		2894	0	0.00	6.00	2334	0	0	0		505.60		
		0	0	0.00	<b>25.00</b>	0	0	0			0.00		
			<b>19291.00</b>	0.00		0	<b>15557</b>		0.00	<b>1144.00</b>	<b>1532.60</b>	<b>14413.00</b>	

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

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		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>			
426	7 MOHAR SINGH DSSHD00348290/ 1014554628 / /	10610	0	23.00	0.00	7872	0	0	945	0	656		By A/C
		5787	0	0.00	0.00	4294	0	0	108.00	0	289		
		2894	0	0.00	8.00	2147	0	0	0		465.17		
			0	0.00	<b>23.00</b>		0	0			0.00		
			<b>19291.00</b>	0.00			0	<b>14313</b>	0.00	<b>1053.00</b>	<b>1410.17</b>	<b>13260.00</b>	
335	8 MOHD ALAM MOHD SHAMSHAD ALI LINEMAN 1014451758 / /	19291	0	24.00	0.00	14935	0	0	0	0	0		By A/C
		0	0	0.00	0.00	0	0	0	113.00	0	0		
		0	0	0.00	7.00	0	0	0	0		485.39		
		0	0	0.00	<b>24.00</b>		0	0			0.00		
			<b>19291.00</b>	0.00			0	<b>14935</b>	0.00	<b>113.00</b>	<b>485.39</b>	<b>14822.00</b>	
337	9 MOHD AZAD LINEMAN 1014451760 / /	19291	0	23.00	0.00	14313	0	0	0	0	0		By A/C
		0	0	0.00	0.00	0	0	0	108.00	0	0		
		0	0	0.00	8.00	0	0	0	0		465.17		
		0	0	0.00	<b>23.00</b>		0	0			0.00		
			<b>19291.00</b>	0.00			0	<b>14313</b>	0.00	<b>108.00</b>	<b>465.17</b>	<b>14205.00</b>	
349	10 MOHD FAROOQ MOHD RAFIQ LINEMAN 1014451736 / /	17537	0	22.00	0.00	12446	0	0	0	0	0		By A/C
		0	0	0.00	0.00	0	0	0	94.00	0	0		
		0	0	0.00	9.00	0	0	0	0		404.50		
		0	0	0.00	<b>22.00</b>		0	0			0.00		
			<b>17537.00</b>	0.00			0	<b>12446</b>	0.00	<b>94.00</b>	<b>404.50</b>	<b>12352.00</b>	
369	11 MOHD ISLAM LINEMAN DSSHD00348290/ 1014462964 / /	9645	0	20.00	0.00	6223	0	0	747	0	518		By A/C
		5261	0	0.00	0.00	3394	0	0	85.00	0	229		
		2631	0	0.00	11.00	1697	0	0	0		367.71		
		0	0	0.00	<b>20.00</b>		0	0			0.00		
			<b>17537.00</b>	0.00			0	<b>11314</b>	0.00	<b>832.00</b>	<b>1114.71</b>	<b>10482.00</b>	
432	12 NANHE LAL DSSHD00348290/ / /	10610	0	18.00	0.00	6161	0	0	739	0	513		By A/C
		5787	0	0.00	0.00	3360	0	0	84.00	0	226		
		2894	0	0.00	13.00	1680	0	0	0		364.03		
		0	0	0.00	<b>18.00</b>		0	0			0.00		
			<b>19291.00</b>	0.00			0	<b>11201</b>	0.00	<b>823.00</b>	<b>1103.03</b>	<b>10378.00</b>	

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

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		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>			
344	13 NOORUL HUDA MD MOQUIM LINEMAN 1014451744 / /	9645	0	22.00	0.00	6845	0	0	0	0	0	0	By A/C
		5261	0	0.00	0.00	3734	0	0	94.00	0	0	0	
		2631	0	0.00	9.00	1867	0	0	0	0	404.50	0.00	
		0	0	0.00	<b>22.00</b>	0	0	0	0	0	0.00	<b>404.50</b>	
			<b>17537.00</b>	0.00		0	<b>12446</b>	0.00	<b>94.00</b>	<b>404.50</b>	<b>12352.00</b>		
329	14 RAJESH YADAV LINEMAN 1014451752 / /	19291	0	23.00	0.00	14313	0	0	0	0	0	0	By A/C
		0	0	0.00	0.00	0	0	0	108.00	0	0	0	
		0	0	0.00	8.00	0	0	0	0	0	465.17	0.00	
		0	0	0.00	<b>23.00</b>	0	0	0	0.00	<b>108.00</b>	<b>465.17</b>	<b>14205.00</b>	
			<b>19291.00</b>	0.00		0	<b>14313</b>	0.00	<b>108.00</b>	<b>465.17</b>	<b>14205.00</b>		
328	15 RAMBABU MANDAL THAKAI MANDAL LINEMAN 1014451749 / /	19291	0	23.00	0.00	14313	0	0	0	0	0	0	By A/C
		0	0	0.00	0.00	0	0	0	108.00	0	0	0	
		0	0	0.00	8.00	0	0	0	0	0	465.17	0.00	
		0	0	0.00	<b>23.00</b>	0	0	0	0.00	<b>108.00</b>	<b>465.17</b>	<b>14205.00</b>	
			<b>19291.00</b>	0.00		0	<b>14313</b>	0.00	<b>108.00</b>	<b>465.17</b>	<b>14205.00</b>		
383	16 RATI BHAN . DSSHD00348290/ 1014554366 / /	10610	0	22.00	0.00	7530	0	0	904	0	627	0	By A/C
		5787	0	0.00	0.00	4107	0	0	103.00	0	277	0	
		2894	0	0.00	9.00	2054	0	0	0	0	444.96	0.00	
		0	0	0.00	<b>22.00</b>	0	0	0	0.00	<b>1007.00</b>	<b>1348.96</b>	<b>12684.00</b>	
			<b>19291.00</b>	0.00		0	<b>13691</b>	0.00	<b>1007.00</b>	<b>1348.96</b>	<b>12684.00</b>		
425	17 SACHIN KUMAR . 1324010198 / /	19291	0	25.00	0.00	15557	0	0	0	0	0	0	By CASH
		0	0	0.00	0.00	0	0	0	117.00	0	0	0	
		0	0	0.00	6.00	0	0	0	0	0	505.60	0.00	
		0	0	0.00	<b>25.00</b>	0	0	0	0.00	<b>117.00</b>	<b>505.60</b>	<b>15440.00</b>	
			<b>19291.00</b>	0.00		0	<b>15557</b>	0.00	<b>117.00</b>	<b>505.60</b>	<b>15440.00</b>		
00211	18 SAHIL MISHRA SHRI KANT MISHRA . 1014205158 / /	17537	0	20.00	0.00	11314	0	0	0	0	0	0	By CASH
		0	0	0.00	0.00	0	0	0	85.00	0	0	0	
		0	0	0.00	11.00	0	0	0	0	0	367.71	0.00	
		0	0	0.00	<b>20.00</b>	0	0	0	0.00	<b>85.00</b>	<b>367.71</b>	<b>11229.00</b>	
			<b>17537.00</b>	0.00		0	<b>11314</b>	0.00	<b>85.00</b>	<b>367.71</b>	<b>11229.00</b>		

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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					
			<b>Total</b>	OT.HR			OT.AMT	<b>Total</b>	LWFEE	<b>Total</b>			
19 362	SANJAY NISHAD . 1014462959 / /	17537	0	22.00	0.00	12446	0	0	0	0	0	0	By A/C
		0	0	0.00	0.00	0	0	0	94.00	0	0	0	
		0	0	0.00	9.00	0	0	0	0	0	404.50	0.00	
		0	0	0.00	<b>22.00</b>	0	0	0	0	0	0.00	0.00	
			<b>17537.00</b>	0.00		0	<b>12446</b>	0.00	<b>94.00</b>	<b>404.50</b>	<b>12352.00</b>		
20 431	SHAURYA PRATAP SINGH . DSSHD00348290/ 1014554363 / /	9645	0	22.00	0.00	6845	0	0	821	0	570	0	By A/C
		5261	0	0.00	0.00	3734	0	0	94.00	0	251	0	
		2631	0	0.00	9.00	1867	0	0	0	0	404.50	0.00	
		0	0	0.00	<b>22.00</b>	0	0	0	0.00	<b>915.00</b>	<b>1225.50</b>	<b>11531.00</b>	
			<b>17537.00</b>	0.00		0	<b>12446</b>	0.00	<b>915.00</b>	<b>1225.50</b>	<b>11531.00</b>		
21 347	SONU GAYALAL SHARMA LINEMAN 1014451739 / /	17537	0	20.00	0.00	11314	0	0	0	0	0	0	By A/C
		0	0	0.00	0.00	0	0	0	85.00	0	0	0	
		0	0	0.00	11.00	0	0	0	0	0	367.71	0.00	
		0	0	0.00	<b>20.00</b>	0	0	0	0	0	0.00	0.00	
			<b>17537.00</b>	0.00		0	<b>11314</b>	0.00	<b>85.00</b>	<b>367.71</b>	<b>11229.00</b>		
	<b>Total</b>					205644	0	0	7737	0	5369		
						46196	0	0	2074.00	0	2368		
						23100	0	0	0	0	8935.58		
						0	0	0	0	0	0.00		
						0	<b>274940</b>	0.00	<b>9811.00</b>	<b>16672.58</b>	<b>265129.00</b>		