

CITY ASSOCIATES

196 IIND FLOOR HARGOBIND ENCLAVE DELHI

SOUTH AMC

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Firm PF Number DSSHD00348290

Firm ESIC Number 1000759450001001

Salary / Wages Register for the month of October, 2021

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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.			
	U.A.N. D.O.J.	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR						
		Total		OT.HR		OT.AMT	Total		LWFEE	Total			
387	1 ABHAY JHA DSSHD00348290/ 1014554364 //	10610	0	24.00	0.00	8214	0	0	986	0	684		
		6366	0	0.00	0.00	4929	0	0	113.00	0	302		
		2315	0	0.00	7.00	1792	0	0	0		485.39		
			0	0.00	24.00		0	0			0.00		
		19291		0.00			14935		0.00	1099.00	1471.39	13836.00	
512	2 ARVIND //	22000	0	31.00	0.00	22000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0		0.00		
			0	0.00	31.00		0	0			0.00		
		22000		0.00			22000		0.00	0.00	0.00	22000.00	
513	3 DAYANAND //	22000	0	28.00	0.00	19871	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	3.00	0	0	0	0		0.00		
			0	0.00	28.00		0	0			0.00		
		22000		0.00			19871		0.00	0.00	0.00	19871.00	
441	4 IMRAN 1014596079 //	9645	0	22.00	0.00	6845	0	0	0	0	0		
		5787	0	0.00	0.00	4107	0	0	94.00	0	0		
		2104	0	0.00	9.00	1493	0	0	0		404.46		
			0	0.00	22.00		0	0			0.00		
		17536		0.00			12445		0.00	94.00	404.46	12351.00	
336	5 JAMIL AHMED MUKHTAR AHMED LINEMAN 1014451759 //	9645	0	22.00	0.00	6845	0	0	0	0	0		
		5787	0	0.00	0.00	4107	0	0	94.00	0	0		
		2104	0	0.00	9.00	1493	0	0	0		404.46		
			0	0.00	22.00		0	0			0.00		
		17536		0.00			12445		0.00	94.00	404.46	12351.00	
342	6 KAPIL KUMAR JASRAM SINGH LINEMAN DSSHD00348290/ 1014451734 //	9645	0	22.00	0.00	6845	0	0	821	0	570		
		5787	0	0.00	0.00	4107	0	0	94.00	0	251		
		2104	0	0.00	9.00	1493	0	0	0		404.46		
			0	0.00	22.00		0	0			0.00		
		17536		0.00			12445		0.00	915.00	1225.46	11530.00	
346	7 MAHENDER SINGH GURJER JAI SINGH GURJER LINEMAN DSSHD00348290/ 1014451741 //	9645	0	23.00	0.00	7156	0	0	859	0	596		
		5787	0	0.00	0.00	4294	0	0	98.00	0	263		
		2104	0	0.00	8.00	1561	0	0	0		422.86		
			0	0.00	23.00		0	0			0.00		
		17536		0.00			13011		0.00	957.00	1281.86	12054.00	

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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			
514	8 MAN SINGH //	22000	0	24.00	0.00	17032	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	7.00	0	0	0	0	0	0.00	0.00	
			0	0.00	24.00		0	0			0.00	0.00	
			22000	0.00			0	17032	0.00	0.00	0.00	17032.00	
515	9 MANU YADAV //	22000	0	22.00	0.00	15613	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	9.00	0	0	0	0	0	0.00	0.00	
			0	0.00	22.00		0	0			0.00	0.00	
			22000	0.00			0	15613	0.00	0.00	0.00	15613.00	
352	10 MD SHAFIQUE LINEMAN DSSHD00348290/ 1014451789 //	10610	0	26.00	0.00	8899	0	0	1068	0	741		
		6366	0	0.00	0.00	5339	0	0	122.00	0	327		
		2315	0	0.00	5.00	1942	0	0	0	0	525.85		
			0	0.00	26.00		0	0			0.00		
			19291	0.00			0	16180	0.00	1190.00	1593.85	14990.00	
426	11 MOHAR SINGH DSSHD00348290/ 1014554628 //	10610	0	24.00	0.00	8214	0	0	986	0	684		
		6366	0	0.00	0.00	4929	0	0	113.00	0	302		
		2315	0	0.00	7.00	1792	0	0	0	0	485.39		
			0	0.00	24.00		0	0			0.00		
			19291	0.00			0	14935	0.00	1099.00	1471.39	13836.00	
335	12 MOHD ALAM MOHD SHAMSHAD ALI LINEMAN 1014451758 //	19291	0	24.00	0.00	14935	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	113.00	0	0		
		0	0	0.00	7.00	0	0	0	0	0	485.39		
			0	0.00	24.00		0	0			0.00		
			19291	0.00			0	14935	0.00	113.00	485.39	14822.00	
337	13 MOHD AZAD LINEMAN 1014451760 //	19291	0	24.00	0.00	14935	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	113.00	0	0		
		0	0	0.00	7.00	0	0	0	0	0	485.39		
			0	0.00	24.00		0	0			0.00		
			19291	0.00			0	14935	0.00	113.00	485.39	14822.00	
349	14 MOHD FAROOQ MOHD RAFIQ LINEMAN 1014451736 //	17537	0	22.00	0.00	12446	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	94.00	0	0		
		0	0	0.00	9.00	0	0	0	0	0	404.50		
			0	0.00	22.00		0	0			0.00		
			17537	0.00			0	12446	0.00	94.00	404.50	12352.00	

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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			
425	22 SACHIN KUMAR 1324010198 //	19291	0	26.00	0.00	16180	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	122.00	0	0	0	
		0	0	0.00	5.00	0	0	0	0	0	525.85	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			19291	0.00		0	0	16180	0.00	122.00	525.85	16058.00	
00211	23 SAHIL MISHRA SHRI KANT MISHRA 1014205158 //	17537	0	22.00	0.00	12446	0	0	0	0	0	0	
		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	22.00	0	0	0	0	0	0.00		
			17537	0.00		0	0	12446	0.00	94.00	404.50	12352.00	
516	24 SAMEER KHAN //	22000	0	24.00	0.00	17032	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	7.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	24.00	0	0	0	0	0	0.00	0.00	
			22000	0.00		0	0	17032	0.00	0.00	0.00	17032.00	
362	25 SANJAY NISHAD 1014462959 //	17537	0	22.00	0.00	12446	0	0	0	0	0	0	
		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	22.00	0	0	0	0	0	0.00		
			17537	0.00		0	0	12446	0.00	94.00	404.50	12352.00	
517	26 SHARUK KHAN //	22000	0	24.00	0.00	17032	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	7.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	24.00	0	0	0	0	0	0.00	0.00	
			22000	0.00		0	0	17032	0.00	0.00	0.00	17032.00	
431	27 SHAURYA PRATAP SINGH DSSHD00348290/ 101622259707 1014554363 //	9645	0	22.00	0.00	6845	0	0	821	0	570	0	
		5787	0	0.00	0.00	4107	0	0	94.00	0	251	0	
		2104	0	0.00	9.00	1493	0	0	0	0	404.46	0.00	
		0	0	0.00	22.00	0	0	0	0	0	0.00		
			17536	0.00		0	0	12445	0.00	915.00	1225.46	11530.00	
347	28 SONU GAYALAL SHARMA LINEMAN 1014451739 //	17537	0	22.00	0.00	12446	0	0	0	0	0	0	
		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	22.00	0	0	0	0	0	0.00		
			17537	0.00		0	0	12446	0.00	94.00	404.50	12352.00	

