

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 November, 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			
387	1 ABHAY JHA DSSHD00348290/ 1014554364 //	10710	0	22.00	0.00	7854	0	0	942	0	654		
		6426	0	0.00	0.00	4712	0	0	108.00	0	288		
		2337	0	0.00	8.00	1714	0	0	0		464.10		
			0	0.00	22.00		0	0			0.00		
			19473	0.00			0	14280	0.00	1050.00	1406.10	13230.00	
512	2 ARVIND //	22000	0	30.00	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	30.00		0	0			0.00		
			22000	0.00			0	22000	0.00	0.00	0.00	22000.00	
513	3 DAYANAND //	22000	0	28.00	0.00	20533	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	2.00	0	0	0	0		0.00		
			0	0.00	28.00		0	0			0.00		
			22000	0.00			0	20533	0.00	0.00	0.00	20533.00	
441	4 IMRAN 1014596079 //	9731	0	19.00	0.00	6163	0	0	0	0	0		
		5839	0	0.00	0.00	3698	0	0	85.00	0	0		
		2123	0	0.00	11.00	1345	0	0	0		364.20		
			0	0.00	19.00		0	0			0.00		
			17693	0.00			0	11206	0.00	85.00	364.20	11121.00	
336	5 JAMIL AHMED MUKHTAR AHMED LINEMAN DSSHD00348290/ 1014451759 //	9731	0	21.00	0.00	6812	0	0	817	0	567		
		5839	0	0.00	0.00	4087	0	0	93.00	0	250		
		2123	0	0.00	9.00	1486	0	0	0		402.51		
			0	0.00	21.00		0	0			0.00		
			17693	0.00			0	12385	0.00	910.00	1219.51	11475.00	
342	6 KAPIL KUMAR JASRAM SINGH LINEMAN DSSHD00348290/ 1014451734 //	9731	0	21.00	0.00	6812	0	0	817	0	567		
		5839	0	0.00	0.00	4087	0	0	93.00	0	250		
		2123	0	0.00	9.00	1486	0	0	0		402.51		
			0	0.00	21.00		0	0			0.00		
			17693	0.00			0	12385	0.00	910.00	1219.51	11475.00	
346	7 MAHENDER SINGH GURJER JAI SINGH GURJER LINEMAN DSSHD00348290/ 1014451741 //	9731	0	19.00	0.00	6163	0	0	740	0	513		
		5839	0	0.00	0.00	3698	0	0	85.00	0	227		
		2123	0	0.00	11.00	1345	0	0	0		364.20		
			0	0.00	19.00		0	0			0.00		
			17693	0.00			0	11206	0.00	825.00	1104.20	10381.00	

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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			
514	8 MAN SINGH //	19473	0	22.00	0.00	14280	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	8.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	22.00	0	0	0	0	0	0.00	0.00	
			19473	0.00		0	14280	0.00	0.00	0.00	0.00	14280.00	
515	9 MANU YADAV //	17693	0	20.00	0.00	11795	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	20.00	0	0	0	0	0	0.00	0.00	
			17693	0.00		0	11795	0.00	0.00	0.00	0.00	11795.00	
352	10 MD SHAFIQUE LINEMAN DSSHD00348290/ 1014451789 //	10710	0	21.00	0.00	7497	0	0	900	0	625	0	
		6426	0	0.00	0.00	4498	0	0	103.00	0	275	0	
		2337	0	0.00	9.00	1636	0	0	0	0	443.01	0.00	
		0	0	0.00	21.00	0	0	0	0.00	1003.00	1343.01	12628.00	
			19473	0.00		0	13631	0.00	1003.00	1343.01	12628.00		
426	11 MOHAR SINGH DSSHD00348290/ 1014554628 //	10710	0	25.00	0.00	8925	0	0	1071	0	743	0	
		6426	0	0.00	0.00	5355	0	0	122.00	0	328	0	
		2337	0	0.00	5.00	1948	0	0	0	0	527.41	0.00	
		0	0	0.00	25.00	0	0	0	0.00	1193.00	1598.41	15035.00	
			19473	0.00		0	16228	0.00	1193.00	1598.41	15035.00		
335	12 MOHD ALAM MOHD SHAMSHAD ALI LINEMAN 1014451758 //	19473	0	23.00	0.00	14929	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	112.00	0	0	0	
		0	0	0.00	7.00	0	0	0	0	0	485.19	0.00	
		0	0	0.00	23.00	0	0	0	0.00	112.00	485.19	14817.00	
			19473	0.00		0	14929	0.00	112.00	485.19	14817.00		
337	13 MOHD AZAD LINEMAN 1014451760 //	19473	0	22.00	0.00	14280	0	0	0	0	0	0	
		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	464.10	0.00	
		0	0	0.00	22.00	0	0	0	0.00	108.00	464.10	14172.00	
			19473	0.00		0	14280	0.00	108.00	464.10	14172.00		
349	14 MOHD FAROOQ MOHD RAFIQ LINEMAN 1014451736 //	17693	0	22.00	0.00	12975	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	98.00	0	0	0	
		0	0	0.00	8.00	0	0	0	0	0	421.69	0.00	
		0	0	0.00	22.00	0	0	0	0.00	98.00	421.69	12877.00	
			17693	0.00		0	12975	0.00	98.00	421.69	12877.00		

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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			
369	15 MOHD ISLAM LINEMAN DSSHD00348290/ 1014462964 //	9731	0	20.00	0.00	6487	0	0	778	0	540		
		5839	0	0.00	0.00	3893	0	0	89.00	0	238		
		2123	0	0.00	10.00	1415	0	0	0		383.34		
			0	0.00	20.00		0	0			0.00		
			17693	0.00			0	11795	0.00	867.00	1161.34	10928.00	
344	16 NOORUL HUDA MD MOQUIM LINEMAN 1014451744 //	9731	0	22.00	0.00	7136	0	0	0	0	0		
		5308	0	0.00	0.00	3893	0	0	98.00	0	0		
		2654	0	0.00	8.00	1946	0	0	0		421.69		
			0	0.00	22.00		0	0			0.00		
			17693	0.00			0	12975	0.00	98.00	421.69	12877.00	
329	17 RAJESH YADAV LINEMAN 1014451752 //	19473	0	16.00	0.00	10386	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	78.00	0	0		
		0	0	0.00	14.00	0	0	0	0		337.55		
			0	0.00	16.00		0	0			0.00		
			19473	0.00			0	10386	0.00	78.00	337.55	10308.00	
328	18 RAMBABU MANDAL THAKAI MANDAL LINEMAN 1014451749 //	19473	0	23.00	0.00	14929	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	112.00	0	0		
		0	0	0.00	7.00	0	0	0	0		485.19		
			0	0.00	23.00		0	0			0.00		
			19473	0.00			0	14929	0.00	112.00	485.19	14817.00	
490	19 RAMBABU RAI . . 1014451752 //	25000	0	30.00	0.00	25000	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	30.00		0	0			0.00		
			25000	0.00			0	25000	0.00	0.00	0.00	25000.00	
383	20 RATI BHAN . . DSSHD00348290/ 1014554366 //	10710	0	23.00	0.00	8211	0	0	985	0	684		
		6426	0	0.00	0.00	4927	0	0	112.00	0	301		
		2337	0	0.00	7.00	1792	0	0	0		485.23		
			0	0.00	23.00		0	0			0.00		
			19473	0.00			0	14930	0.00	1097.00	1470.23	13833.00	
425	21 SACHIN KUMAR . . 1324010198 //	19473	0	25.00	0.00	16228	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	122.00	0	0		
		0	0	0.00	5.00	0	0	0	0		527.41		
			0	0.00	25.00		0	0			0.00		
			19473	0.00			0	16228	0.00	122.00	527.41	16106.00	

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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			
00211	22 SAHIL MISHRA SHRI KANT MISHRA . 1014205158 //	17693	0	21.00	0.00	12385	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	93.00	0	0	0	
		0	0	0.00	9.00	0	0	0	0	0	402.51	0.00	
		0	0	0.00	21.00	0	0	0	0	0	0.00	0.00	
			17693	0.00		0	12385	0	93.00	93.00	402.51	12292.00	
516	23 SAMEER KHAN . //	10710	0	23.00	0.00	8211	0	0	0	0	0	0	
		5842	0	0.00	0.00	4479	0	0	0.00	0	0	0	
		2921	0	0.00	7.00	2239	0	0	0	0	0.00	0.00	
		0	0	0.00	23.00	0	0	0	0	0	0.00	0.00	
			19473	0.00		0	14929	0	0.00	0.00	0.00	14929.00	
362	24 SANJAY NISHAD . 1014462959 //	17693	0	21.00	0.00	12385	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	93.00	0	0	0	
		0	0	0.00	9.00	0	0	0	0	0	402.51	0.00	
		0	0	0.00	21.00	0	0	0	0	0	0.00	0.00	
			17693	0.00		0	12385	0	93.00	93.00	402.51	12292.00	
517	25 SHARUK KHAN . //	19473	0	20.00	0.00	12982	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	20.00	0	0	0	0	0	0.00	0.00	
			19473	0.00		0	12982	0	0.00	0.00	0.00	12982.00	
431	26 SHAURYA PRATAP SINGH . DSSHD00348290/ 101622259707 1014554363 //	9731	0	21.00	0.00	6812	0	0	817	0	567	0	
		5839	0	0.00	0.00	4087	0	0	93.00	0	250	0	
		2123	0	0.00	9.00	1486	0	0	0	0	402.51	0.00	
		0	0	0.00	21.00	0	0	0	0	0	0.00	0.00	
			17693	0.00		0	12385	0	910.00	910.00	1219.51	11475.00	
347	27 SONU GAYALAL SHARMA LINEMAN 1014451739 //	17693	0	21.00	0.00	12385	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	93.00	0	0	0	
		0	0	0.00	9.00	0	0	0	0	0	402.51	0.00	
		0	0	0.00	21.00	0	0	0	0	0	0.00	0.00	
			17693	0.00		0	12385	0	93.00	93.00	402.51	12292.00	
	Total					314555	0	0	7867	0	5460	0	
						51414	0	0	1990.00	0	2407	0	
						19838	0	0	0	0	8589.37	0.00	
							0	0	0.00	9857.00	16456.37	375950.00	