

**CITY ASSOCIATES**

**196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

Firm PF Number DSSHD00348290

Firm ESIC Number 1000759450001001

Salary / Wages Register for the month of **October, 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					
			<b>Total</b>	OT.HR			OT.AMT	<b>Total</b>	LWFEE	<b>Total</b>			
09	1 AMARDEEP DSSHD00348290/ 1013531397 // 100079098249	9645	0	26.00	0.00	8089	0	0	971	0	674		
		5787	0	0.00	0.00	4854	0	0	111.00	0	297		
		2104	0	0.00	5.00	1765	0	0	0		478.01		
			0	0.00	<b>26.00</b>		0	0			0.00		
			<b>17536</b>	0.00			0	<b>14708</b>	0.00	<b>1082.00</b>	<b>1449.01</b>	<b>13626.00</b>	
445	2 AMIT SHUKLA //	30000	0	31.00	0.00	30000	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	<b>31.00</b>		0	0			0.00		
			<b>30000</b>	0.00			0	<b>30000</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>30000.00</b>	
492	3 ANIL KUMAR //	24000	0	31.00	0.00	24000	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	<b>31.00</b>		0	0			0.00		
			<b>24000</b>	0.00			0	<b>24000</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>24000.00</b>	
493	4 ANOOP KUMAR //	24000	0	31.00	0.00	24000	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	<b>31.00</b>		0	0			0.00		
			<b>24000</b>	0.00			0	<b>24000</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>24000.00</b>	
446	5 ASIF //	24000	0	2.00	0.00	1548	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	29.00	0	0	0	0		0.00		
			0	0.00	<b>2.00</b>		0	0			0.00		
			<b>24000</b>	0.00			0	<b>1548</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>1548.00</b>	
447	6 BHARTI SEHGAL //	62000	0	31.00	0.00	62000	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	<b>31.00</b>		0	0			0.00		
			<b>62000</b>	0.00			0	<b>62000</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>62000.00</b>	
448	7 CHANDRA PRATAP SINGH //	24000	0	10.00	0.00	7742	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	21.00	0	0	0	0		0.00		
			0	0.00	<b>10.00</b>		0	0			0.00		
			<b>24000</b>	0.00			0	<b>7742</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>7742.00</b>	

**CITY ASSOCIATES**

**196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

Firm PF Number DSSHD00348290  
 Firm ESIC Number 1000759450001001  
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Salary / Wages Register for the month of **October, 2021**

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					
			<b>Total</b>	OT.HR			OT.AMT	<b>Total</b>	LWFEE	<b>Total</b>			
449	8 DEEPAK //	24000	0	20.00	0.00	15484	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	11.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>20.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>15484</b>		0.00	<b>0.00</b>	<b>0.00</b>	<b>15484.00</b>	
494	9 DEEPAK //	24000	0	31.00	0.00	24000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>24000</b>		0.00	<b>0.00</b>	<b>0.00</b>	<b>24000.00</b>	
495	10 DHARMESH SHARMA //	24000	0	31.00	0.00	24000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>24000</b>		0.00	<b>0.00</b>	<b>0.00</b>	<b>24000.00</b>	
450	11 DIVANSHU //	24000	0	31.00	0.00	24000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>24000</b>		0.00	<b>0.00</b>	<b>0.00</b>	<b>24000.00</b>	
496	12 DIVANSHU //	24000	0	31.00	0.00	24000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>24000</b>		0.00	<b>0.00</b>	<b>0.00</b>	<b>24000.00</b>	
497	13 DIVANSHU //	24000	0	31.00	0.00	24000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>24000</b>		0.00	<b>0.00</b>	<b>0.00</b>	<b>24000.00</b>	
451	14 GAUATM KUMAR //	24000	0	19.00	0.00	14710	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	12.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>19.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>14710</b>		0.00	<b>0.00</b>	<b>0.00</b>	<b>14710.00</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>			
452	15 HARENDER SHARMA //	24000	0	23.00	0.00	17806	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	<b>23.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>17806</b>	0	0.00	<b>0.00</b>	<b>0.00</b>	<b>17806.00</b>	
453	16 HARISH CHANDER //	24000	0	14.00	0.00	10839	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	17.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>14.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>10839</b>	0	0.00	<b>0.00</b>	<b>0.00</b>	<b>10839.00</b>	
454	17 HARISH SHARMA //	24000	0	10.00	0.00	7742	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	21.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>10.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>7742</b>	0	0.00	<b>0.00</b>	<b>0.00</b>	<b>7742.00</b>	
455	18 HEMANT KUMAR //	24000	0	18.00	0.00	13935	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	13.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>18.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>13935</b>	0	0.00	<b>0.00</b>	<b>0.00</b>	<b>13935.00</b>	
456	19 JAHRUDDIN //	24000	0	9.00	0.00	6968	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	22.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>9.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>6968</b>	0	0.00	<b>0.00</b>	<b>0.00</b>	<b>6968.00</b>	
457	20 JITENDER KUMAR //	24000	0	31.00	0.00	24000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>24000</b>	0	0.00	<b>0.00</b>	<b>0.00</b>	<b>24000.00</b>	
458	21 JYOTI //	24000	0	8.00	0.00	6194	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	23.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>8.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>6194</b>	0	0.00	<b>0.00</b>	<b>0.00</b>	<b>6194.00</b>	

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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 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					
			<b>Total</b>	OT.HR			OT.AMT	<b>Total</b>	LWFEE	<b>Total</b>			
22 498	JYOTI //	24000	0	31.00	0.00	24000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
				0.00	<b>31.00</b>			0			0.00	0.00	
			<b>24000</b>	0.00			<b>24000</b>	0	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24000.00</b>	
23 367	KAMAL KUMAR KASHYAP DSSHD00348290/ 1014477691 101522402639 //	9645	0	26.00	0.00	8089	0	0	971	0	674	0	
		5261	0	0.00	0.00	4412	0	0	111.00	0	297	0	
		2631	0	0.00	5.00	2207	0	0	0	0	478.01	0	
				0.00	<b>26.00</b>			0			0.00	0.00	
			<b>17537</b>	0.00			<b>14708</b>	0	<b>0.00</b>	<b>1082.00</b>	<b>1449.01</b>	<b>13626.00</b>	
24 459	KHUSHI KHANNA //	24000	0	31.00	0.00	24000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
				0.00	<b>31.00</b>			0			0.00	0.00	
			<b>24000</b>	0.00			<b>24000</b>	0	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24000.00</b>	
25 499	KHUSHI KHANNA //	24000	0	31.00	0.00	24000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
				0.00	<b>31.00</b>			0			0.00	0.00	
			<b>24000</b>	0.00			<b>24000</b>	0	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24000.00</b>	
26 377	LAL BABU KUMAR NAVAD SAH DSSHD00348290/ 1014535854 101592651541 //	9388	0	12.00	0.00	3634	0	0	436	0	303	0	
		5121	0	0.00	0.00	1982	0	0	50.00	0	133	0	
		2560	0	0.00	19.00	991	0	0	0	0	214.73	0	
				0.00	<b>12.00</b>			0			0.00	0.00	
			<b>17069</b>	0.00			<b>6607</b>	0	<b>0.00</b>	<b>486.00</b>	<b>650.73</b>	<b>6121.00</b>	
27 461	LALIT KUMAR I //	24000	0	9.00	0.00	6968	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	22.00	0	0	0	0	0	0.00	0.00	
				0.00	<b>9.00</b>			0			0.00	0.00	
			<b>24000</b>	0.00			<b>6968</b>	0	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6968.00</b>	
28 20	MAHESH SHARMA DSSHD00348290/ 1013531418 100214993901 //	9645	0	26.00	0.00	8089	0	0	971	0	674	0	
		5787	0	0.00	0.00	4854	0	0	111.00	0	297	0	
		2104	0	0.00	5.00	1765	0	0	0	0	478.01	0	
				0.00	<b>26.00</b>			0			0.00	0.00	
			<b>17536</b>	0.00			<b>14708</b>	0	<b>0.00</b>	<b>1082.00</b>	<b>1449.01</b>	<b>13626.00</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>			
29 463	MAMTA CHAUHAN . //	62000	0	31.00	0.00	62000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
				0.00	<b>31.00</b>			0			0.00	0.00	
			<b>62000</b>	0.00			<b>62000</b>		0.00	<b>0.00</b>	<b>0.00</b>	<b>62000.00</b>	
30 379	MANISH SAINI AVDESH SAINI . DSSHD00348290/ 1014536091 // 101592651556	9645	0	23.00	0.00	7156	0	0	859	0	596	0	
		5787	0	0.00	0.00	4294	0	0	98.00	0	263	0	
		2104	0	0.00	8.00	1561	0	0	0		422.86	0	
				0.00	<b>23.00</b>			0			0.00	0.00	
			<b>17536</b>	0.00			<b>13011</b>		0.00	<b>957.00</b>	<b>1281.86</b>	<b>12054.00</b>	
31 500	MANISH SAINI . //	24000	0	31.00	0.00	24000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0		0.00	0.00	
				0.00	<b>31.00</b>			0			0.00	0.00	
			<b>24000</b>	0.00			<b>24000</b>		0.00	<b>0.00</b>	<b>0.00</b>	<b>24000.00</b>	
32 501	MITHUN . //	200000	0	31.00	0.00	200000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0		0.00	0.00	
				0.00	<b>31.00</b>			0			0.00	0.00	
			<b>200000</b>	0.00			<b>200000</b>		0.00	<b>0.00</b>	<b>0.00</b>	<b>200000.00</b>	
33 502	NEELAM . //	24000	0	31.00	0.00	24000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0		0.00	0.00	
				0.00	<b>31.00</b>			0			0.00	0.00	
			<b>24000</b>	0.00			<b>24000</b>		0.00	<b>0.00</b>	<b>0.00</b>	<b>24000.00</b>	
34 466	NEERAJ . //	24000	0	8.00	0.00	6194	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	23.00	0	0	0	0		0.00	0.00	
				0.00	<b>8.00</b>			0			0.00	0.00	
			<b>24000</b>	0.00			<b>6194</b>		0.00	<b>0.00</b>	<b>0.00</b>	<b>6194.00</b>	
35 467	PAPENDER SHARMA . //	25000	0	31.00	0.00	25000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0		0.00	0.00	
				0.00	<b>31.00</b>			0			0.00	0.00	
			<b>25000</b>	0.00			<b>25000</b>		0.00	<b>0.00</b>	<b>0.00</b>	<b>25000.00</b>	

# CITY ASSOCIATES

196 IIND FLOOR HARGOBIND ENCLAVE DELHI

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 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					
			<b>Total</b>	OT.HR			OT.AMT	<b>Total</b>	LWFEE	<b>Total</b>			
15	36 PARVEEN KUMAR DSSHD00348290/ 1014048127 // 100877308368	10450	0	31.00	0.00	10450	0	0	1254	0	870		
		6270	0	0.00	0.00	6270	0	0	143.00	0	384		
		2280	0	0.00	0.00	2280	0	0	0		617.50		
			0	0.00	31.00		0	0			0.00		
			<b>19000</b>	0.00			<b>19000</b>		0.00	<b>1397.00</b>	<b>1871.50</b>	<b>17603.00</b>	
468	37 PARVEEN SONI //	24000	0	16.00	0.00	12387	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	15.00	0	0	0	0		0.00		
			0	0.00	16.00		0	0			0.00		
			<b>24000</b>	0.00			<b>12387</b>		0.00	<b>0.00</b>	<b>0.00</b>	<b>12387.00</b>	
469	38 PAWAN VARMA //	35000	0	31.00	0.00	35000	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		
			<b>35000</b>	0.00			<b>35000</b>		0.00	<b>0.00</b>	<b>0.00</b>	<b>35000.00</b>	
13	39 PINKU DSSHD00348290/ 1013932152 // 100852205985	9645	0	15.00	0.00	4667	0	0	560	0	389		
		5787	0	0.00	0.00	2800	0	0	64.00	0	171		
		2104	0	0.00	16.00	1018	0	0	0		275.76		
			0	0.00	15.00		0	0			0.00		
			<b>17536</b>	0.00			<b>8485</b>		0.00	<b>624.00</b>	<b>835.76</b>	<b>7861.00</b>	
470	40 PRADEEP GUPTA //	25000	0	31.00	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	31.00		0	0			0.00		
			<b>25000</b>	0.00			<b>25000</b>		0.00	<b>0.00</b>	<b>0.00</b>	<b>25000.00</b>	
471	41 PRAJJWAL CHAUHAN //	25000	0	31.00	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	31.00		0	0			0.00		
			<b>25000</b>	0.00			<b>25000</b>		0.00	<b>0.00</b>	<b>0.00</b>	<b>25000.00</b>	
372	42 PRAMOD KUMAR SONI RAMESHWAR PRASAD DSSHD00348290/ 1014536031 // 101592651587	9645	0	29.00	0.00	9023	0	0	1083	0	752		
		5787	0	0.00	0.00	5414	0	0	124.00	0	331		
		2104	0	0.00	2.00	1968	0	0	0		533.16		
			0	0.00	29.00		0	0			0.00		
			<b>17536</b>	0.00			<b>16405</b>		0.00	<b>1207.00</b>	<b>1616.16</b>	<b>15198.00</b>	

**CITY ASSOCIATES**

**196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

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 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					
			<b>Total</b>	OT.HR			OT.AMT	<b>Total</b>	LWFEE	<b>Total</b>			
43 472	PRIYARANJAN KUMAR //	24000	0	16.00	0.00	12387	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	15.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>16.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>12387</b>	0	0.00	<b>0.00</b>	<b>0.00</b>	<b>12387.00</b>	
44 02	RAJESH SEHGAL DSSHD00348290/ 1011990041 // 100295315719	10450	0	26.00	0.00	8765	0	0	1052	0	730	0	
		6270	0	0.00	0.00	5259	0	0	120.00	0	322	0	
		2280	0	0.00	5.00	1912	0	0	0	0	517.92	0	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00	0.00	
			<b>19000</b>	0.00		0	<b>15936</b>	0	0.00	<b>1172.00</b>	<b>1569.92</b>	<b>14764.00</b>	
45 473	RAKHI //	24000	0	31.00	0.00	24000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>24000</b>	0	0.00	<b>0.00</b>	<b>0.00</b>	<b>24000.00</b>	
46 503	RAKHI //	24000	0	31.00	0.00	24000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>24000</b>	0	0.00	<b>0.00</b>	<b>0.00</b>	<b>24000.00</b>	
47 475	RANJEET THAKUR //	24000	0	10.00	0.00	7742	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	21.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>10.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>7742</b>	0	0.00	<b>0.00</b>	<b>0.00</b>	<b>7742.00</b>	
48 476	RUPAK KUMAR GUPTA //	24000	0	13.00	0.00	10065	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	18.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>13.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>10065</b>	0	0.00	<b>0.00</b>	<b>0.00</b>	<b>10065.00</b>	
49 309	SACHIN KUMAR DSSHD00348290/ 1014341021 // 101348307128	9645	0	21.00	0.00	6534	0	0	784	0	544	0	
		5787	0	0.00	0.00	3920	0	0	90.00	0	240	0	
		2104	0	0.00	10.00	1425	0	0	0	0	386.07	0	
		0	0	0.00	<b>21.00</b>	0	0	0	0	0	0.00	0.00	
			<b>17536</b>	0.00		0	<b>11879</b>	0	0.00	<b>874.00</b>	<b>1170.07</b>	<b>11005.00</b>	

**CITY ASSOCIATES**

**196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

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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					
			<b>Total</b>	OT.HR			OT.AMT	<b>Total</b>	LWFEE	<b>Total</b>			
505	50 SANDEEP //	24000	0	31.00	0.00	24000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>24000</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24000.00</b>	
504	51 SANDEEP //	24000	0	31.00	0.00	24000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>24000</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24000.00</b>	
477	52 SANDEEP II //	24000	0	31.00	0.00	24000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>24000</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24000.00</b>	
378	53 SANDEEP KUMAR RAMPAL DSSHD00348290/ 101158438700 2015783135 //	9645	0	31.00	0.00	9645	0	0	1157	0	803	0	
		5787	0	0.00	0.00	5787	0	0	132.00	0	354	0	
		2104	0	0.00	0.00	2104	0	0	0	0	569.92	0	
		0	0	0.00	<b>31.00</b>	0	0	0	0.00	<b>1289.00</b>	0.00	0.00	
			<b>17536</b>	0.00		0	<b>17536</b>	0.00	<b>1289.00</b>	<b>1726.92</b>	<b>16247.00</b>	<b>16247.00</b>	
506	54 SANDEEP KUMAR //	24000	0	31.00	0.00	24000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>24000</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24000.00</b>	
478	55 SANJAY DUTT //	24000	0	12.00	0.00	9290	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	19.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>12.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>9290</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9290.00</b>	
479	56 SAPNA //	24000	0	31.00	0.00	24000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>24000</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24000.00</b>	



**CITY ASSOCIATES**

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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					
			<b>Total</b>	OT.HR			OT.AMT	<b>Total</b>	LWFEE	<b>Total</b>			
57 507	SAPNA //	24000	0	31.00	0.00	24000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>24000</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24000.00</b>	
58 480	SARIKA NEGI //	25000	0	31.00	0.00	25000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00	0.00	
			<b>25000</b>	0.00		0	<b>25000</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25000.00</b>	
59 508	SHIVANSHU GUPTA //	24000	0	31.00	0.00	24000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>24000</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24000.00</b>	
60 481	SHYAM BABU //	24000	0	31.00	0.00	24000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>24000</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24000.00</b>	
61 482	SUMIT //	24000	0	10.00	0.00	7742	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	21.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>10.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>7742</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7742.00</b>	
62 03	SUMIT CHAUHAN DSSHD00348290/ 100368939464 1011990044 //	10450	0	26.00	0.00	8765	0	0	1052	0	730	0	
		6270	0	0.00	0.00	5259	0	0	120.00	0	322	0	
		2280	0	0.00	5.00	1912	0	0	0	0	517.92	0	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00	0.00	
			<b>19000</b>	0.00		0	<b>15936</b>	0.00	<b>1172.00</b>	<b>1569.92</b>	<b>14764.00</b>		
63 483	SUMIT KUMAR SAINI //	24000	0	31.00	0.00	24000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00	0.00	
			<b>24000</b>	0.00		0	<b>24000</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24000.00</b>	

**CITY ASSOCIATES**

**196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

Firm PF Number DSSHD00348290

Firm ESIC Number 1000759450001001

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

Page No. : 10

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					
			<b>Total</b>	OT.HR			OT.AMT	<b>Total</b>	LWFEE	<b>Total</b>			
509	64 SUMIT KUMAR SAINI //	24000	0	31.00	0.00	24000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
			0	0.00	<b>31.00</b>		0	0			0.00	0.00	
			<b>24000</b>	0.00			0	<b>24000</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>24000.00</b>	
484	65 SUNIL KUMAR //	24000	0	12.00	0.00	9290	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	19.00	0	0	0	0	0	0.00	0.00	
			0	0.00	<b>12.00</b>		0	0			0.00	0.00	
			<b>24000</b>	0.00			0	<b>9290</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>9290.00</b>	
324	66 SUNNY BUTTA DSSHD00348290/ 1014405505 // 101430833250	9645	0	31.00	0.00	9645	0	0	1157	0	803	0	
		5787	0	0.00	0.00	5787	0	0	132.00	0	354	0	
		2104	0	0.00	0.00	2104	0	0	0	0	569.92	0	
			0	0.00	<b>31.00</b>		0	0			0.00	0.00	
			<b>17536</b>	0.00			0	<b>17536</b>	0.00	<b>1289.00</b>	<b>1726.92</b>	<b>16247.00</b>	
486	67 SURAJ KUMAR //	24000	0	10.00	0.00	7742	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	21.00	0	0	0	0	0	0.00	0.00	
			0	0.00	<b>10.00</b>		0	0			0.00	0.00	
			<b>24000</b>	0.00			0	<b>7742</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>7742.00</b>	
487	68 SURESH KUMAR //	24000	0	10.00	0.00	7742	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	21.00	0	0	0	0	0	0.00	0.00	
			0	0.00	<b>10.00</b>		0	0			0.00	0.00	
			<b>24000</b>	0.00			0	<b>7742</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>7742.00</b>	
511	69 VICKY //	24000	0	31.00	0.00	24000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
			0	0.00	<b>31.00</b>		0	0			0.00	0.00	
			<b>24000</b>	0.00			0	<b>24000</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>24000.00</b>	
111136	70 VIJAY CHAUHAN 1013814102 //	9645	0	26.00	0.00	8089	0	0	0	0	0	0	
		5787	0	0.00	0.00	4854	0	0	111.00	0	0	0	
		2104	0	0.00	5.00	1765	0	0	0	0	478.01	0	
			0	0.00	<b>26.00</b>		0	0			0.00	0.00	
			<b>17536</b>	0.00			0	<b>14708</b>	0.00	<b>111.00</b>	<b>478.01</b>	<b>14597.00</b>	

**CITY ASSOCIATES**

**196 IIND FLOOR HARGOBIND ENCLAVE DELHI**

Firm PF Number DSSHD00348290

Firm ESIC Number 1000759450001001

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

Page No. : 11

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>			
71 488	VIKAS KUMAR . //	24000	0	9.00	0.00	6968	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	22.00	0	0	0	0	0	0.00	0.00	
			0	0.00	<b>9.00</b>		0	0			0.00	0.00	
			<b>24000</b>	0.00			0	<b>6968</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>6968.00</b>	
72 489	VIKASH SAHU . //	40000	0	31.00	0.00	40000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
			0	0.00	<b>31.00</b>		0	0			0.00	0.00	
			<b>40000</b>	0.00			0	<b>40000</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>40000.00</b>	
73 01	VIRENDER KAUSHIK . DSSHD00348290/ 100409382411 1013531406 //	9645	0	26.00	0.00	8089	0	0	971	0	674		
		5787	0	0.00	0.00	4854	0	0	111.00	0	297		
		2104	0	0.00	5.00	1765	0	0	0		478.01		
			0	0.00	<b>26.00</b>		0	0			0.00		
			<b>17536</b>	0.00			0	<b>14708</b>	0.00	<b>1082.00</b>	<b>1449.01</b>	<b>13626.00</b>	
						1479214	0	0	13278	0	9216		
						70600	0	0	1628.00	0	4062		
						26542	0	0	0		7015.81		
							0	0			0.00		
							0	<b>1576356</b>	0.00	<b>14906.00</b>	<b>20293.81</b>	<b>1561450.00</b>	