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 January, 2022

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL OT.AMT	AREAR1 ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total	Pension Difference E.S.I.C. LWFER		
1 491	ABHISHEK SRIVASTAVA LT ANIL SRIVASTAVA PROJECT COORDINATOR 01/09/2020	30000 0 0	0 0 0 0 30000	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	30000 0 0	0 0 0 0 0	0 0 0 0 30000	0 0.00 0 0.00	0 0 0.00	0 0 0.00 0.00 0.00	30000.00	
2 523	BANI SINGH MAHAVEER ASSTT. LINEMAN DSSHD00348290 101765063338 1014662288 01/12/2021	8835 5301 1928	0 0 0 0 16064	25.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	7125 4275 1555	0 0 0 0 0	0 0 0 0 12955	855 98.00 0 0.00	0 0 953.00	594 261 421.04 0.00 1276.04	12002.00	
3 522	BRIJESH GUL SHEREN LINEMAN DSSHD00348290/ 100697009372 1115813498 01/12/2021	10710 6426 2337	0 0 0 0 19473	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10710 6426 2337	0 0 0 0 0	0 0 0 0 19473	1285 147.00 0 0.00	0 0 1432.00	892 393 632.87 0.00 1917.87	18041.00	
4 435	RAJEEV GUPTA LT SHANKAR GUPTA SUPERVISOR 2214359813 19/10/2020	22000 0 0	0 0 0 0 22000	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	22000 0 0	0 0 0 0 0	0 0 0 0 22000	0 165.00 0 0.00	0 0 165.00	0 0 715.00 0.00 715.00	21835.00	
5 439	SONU MAHAVEER ASSTT. LINEMAN DSSHD00348290/ 101764886264 1014662222 13/09/2020	8835 5301 1928	0 0 0 0 16064	26.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	7410 4446 1617	0 0 0 0 0	0 0 0 0 13473	889 102.00 0 0.00	0 0 991.00	617 272 437.87 0.00 1326.87	12482.00	
	Total					77245 15147 5509	0 0 0 0 0	0 0 0 0 97901	3029 512.00 0 0.00	0 0 3541.00	2103 926 2206.78 0.00 5235.78	94360.00	

CITY ASSOCIATES New Delhi