

**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 August, 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>			
436	1 BIMLESH KUMAR PAL DSSHD00348290/ 2014165210 // 100754217236	13504	0	17.00	0.00	7405	0	0	889	0	617		
		5787	0	0.00	0.00	3174	0	0	80.00	0	272		
		0	0	0.00	14.00	0	0	0	5000.00		343.82		
			0	0.00	<b>17.00</b>		0	0			0.00		
			<b>19291</b>	0.00			0	<b>10579</b>	0.00	<b>969.00</b>	<b>1232.82</b>	<b>4610.00</b>	
444	2 PINKU PAL PARASHU RAM PAL DSSHD00348290/ 2214559829 // 101703557798	11136	0	21.00	0.00	7544	0	0	905	0	628		
		4772	0	0.00	0.00	3233	0	0	81.00	0	277		
		0	0	0.00	10.00	0	0	0	0		350.25		
			0	0.00	<b>21.00</b>		0	0			0.00		
			<b>15908</b>	0.00			0	<b>10777</b>	0.00	<b>986.00</b>	<b>1255.25</b>	<b>9791.00</b>	
435	3 RAJEEV GUPTA DSSHD00348290/ 2214359813 // 101703557798	22000	0	31.00	0.00	22000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	165.00	0	0		
		0	0	0.00	0.00	0	0	0	0		715.00		
			0	0.00	<b>31.00</b>		0	0			0.00		
			<b>22000</b>	0.00			0	<b>22000</b>	0.00	<b>165.00</b>	<b>715.00</b>	<b>21835.00</b>	
443	4 SATISH KUMAR DARA CHAND DSSHD00348290/ 1014621428 // 100752770346	11136	0	16.00	0.00	5748	0	0	690	0	479		
		4772	0	0.00	0.00	2463	0	0	62.00	0	211		
		0	0	0.00	15.00	0	0	0	0		266.86		
			0	0.00	<b>16.00</b>		0	0			0.00		
			<b>15908</b>	0.00			0	<b>8211</b>	0.00	<b>752.00</b>	<b>956.86</b>	<b>7459.00</b>	
439	5 SONU BALWAN DSSHD00348290/ 1014546650 // 101305824473	11136	0	22.00	0.00	7903	0	0	948	0	658		
		4772	0	0.00	0.00	3387	0	0	85.00	0	290		
		0	0	0.00	9.00	0	0	0	0		366.93		
			0	0.00	<b>22.00</b>		0	0			0.00		
			<b>15908</b>	0.00			0	<b>11290</b>	0.00	<b>1033.00</b>	<b>1314.93</b>	<b>10257.00</b>	
	<b>Total</b>					50600	0	0	3432	0	2382		
						12257	0	0	473.00	0	1050		
						0	0	0	0		2042.86		
							0	0			0.00		
							0	<b>62857</b>	0.00	<b>3905.00</b>	<b>5474.86</b>	<b>58952.00</b>	