

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 **November, 2021**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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			
491	1 ABHISHEK SRIVASTAVA LT ANIL SRIVASTAVA PROJECT COORDINATOR 01/09/2020	30000	0	30.00	0.00	30000	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	30.00	0	0	0	0	0	0.00	0.00	
			30000	0.00		0	30000		0.00	0.00	0.00	30000.00	
435	2 RAJEEV GUPTA LT SHANKAR GUPTA SUPERVISOR 2214359813 19/10/2020	22000	0	30.00	0.00	22000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	165.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	715.00	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	
			22000	0.00		0	22000		0.00	165.00	715.00	21835.00	
	Total					52000	0	0	0	0	0	0	
						0	0	0	165.00	0	0	0	
						0	0	0	0	0	715.00	0.00	
							0	52000	0.00	165.00	715.00	51835.00	