

Pay Register for the month of : **May, 2022**

S.No.	UAN.No. P.F.No. E.S.I.No. D.O.J. Branch	Name of Employee Father's / Husband's Name Designation Department E.Code	No. of Days		Rate Payable		Rate Payable		Total Earnings	Deductions			Total Deductions	Net Payable.	Signature of Employee
			Total Present Absent Payable	Holidays E.L. C.L. S.L. Lv Days	Basic Transport		H.R.A. Other Allow.			P.F.Salary P.F. V.P.F. Advance Other Dedu.	E.S.I.Salary E.S.I. Loan	TDS L.W.F.			
							Arrears	Overtime/Lv.Amt.							
1.	100714168820 DLCPM1006815/10173 6719201177 01/05/2020 SAKET	ASHIK KHAN BABU KHAN SHOU REST SAKET 15055	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	23500.00 0.00	23500.00 0.00	0.00 0.00	0.00 0.00	23500.00 23500.00	15000.00 1800.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1800.00	21700.00	
2.	101656216406 DLCPM1006815/10323 2018194361 24/01/2021 SAKET	SHIVANI SHIROMANI MISHRA SHOU REST SAKET 15107	31.0 7.0 23.0 8.0	1.0 0.0 0.0 0.0	16506.00 0.00	4260.00 0.00	0.00 0.00	0.00 0.00	16506.00 4702.00	4702.00 564.00 0.00 0.00 0.00	4702.00 36.00 0.00	0.00 0.00	600.00	4102.00	
3.	101394500271 DLCPM1006815/10298 2018121945 28/10/2020 SAKET	KUNDAN RAM TEJ RAM SHOU REST SAKET 16004	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	16506.00 0.00	16506.00 0.00	0.00 0.00	0.00 0.00	16506.00 16948.00	15000.00 1800.00 0.00 0.00 0.00	16948.00 128.00 0.00	0.00 0.00	1928.00	15020.00	
4.	101419256380 DLCPM1006815/10325 2017497635 09/01/2021 SAKET	BRIJMOHAN NAND KISHOR SHOU REST SAKET 16005	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	16506.00 0.00	16506.00 0.00	0.00 0.00	0.00 0.00	16506.00 16948.00	15000.00 1800.00 0.00 0.00 0.00	16948.00 128.00 0.00	0.00 0.00	1928.00	15020.00	
5.	100555730027 DLCPM1006815/10341 2017530948 15/03/2021 SAKET	TARA CHAND CHENI RAM SHOU REST SAKET 16006	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	16506.00 0.00	16506.00 0.00	0.00 0.00	0.00 0.00	16506.00 16948.00	15000.00 1800.00 0.00 0.00 0.00	16948.00 128.00 0.00	0.00 0.00	1928.00	15020.00	
		TOTAL				77278.00 0.00		0.00 0.00		64702.00 7764.00 0.00 0.00 0.00	55546.00 420.00 0.00	0.00 0.00	8184.00	70862.00	
							1768.00		79046.00						