

Pay Register for the month of : *June, 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.			
1.	100714168820 DLCPM1006815/10173 6719201177 01/05/2020 SAKET	ASHIK KHAN BABU KHAN SHOU REST SAKET 15055	30.0 26.0 0.0 30.0	4.0 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.	101394500271 DLCPM1006815/10298 2018121945 28/10/2020 SAKET	KUNDAN RAM TEJ RAM SHOU REST SAKET 16004	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	16506.00 0.00	16506.00 0.00	0.00 0.00	0.00 0.00	16506.00 16506.00	15000.00 1800.00 0.00 0.00 0.00	16506.00 124.00 0.00	0.00 0.00	1924.00	14582.00	
3.	101419256380 DLCPM1006815/10325 2017497635 09/01/2021 SAKET	BRIJMOHAN NAND KISHOR SHOU REST SAKET 16005	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	16506.00 0.00	16506.00 0.00	0.00 0.00	0.00 0.00	16506.00 16506.00	15000.00 1800.00 0.00 0.00 0.00	16506.00 124.00 0.00	0.00 0.00	1924.00	14582.00	
4.	100555730027 DLCPM1006815/10341 2017530948 15/03/2021 SAKET	TARA CHAND CHENI RAM SHOU REST SAKET 16006	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	16506.00 0.00	16506.00 0.00	0.00 0.00	0.00 0.00	16506.00 16506.00	15000.00 1800.00 0.00 0.00 0.00	16506.00 124.00 0.00	0.00 0.00	1924.00	14582.00	
5.	101229296731 DLCPM1006815 1116077507 16/06/2022 SAKET	ROHIT RAMPAL STEWARD SHOU REST SAKET 16007	30.0 13.0 15.0 15.0	2.0 0.0 0.0 0.0	16506.00 0.00	8253.00 0.00	0.00 0.00	0.00 0.00	16506.00 8253.00	8253.00 990.00 0.00 0.00 0.00	8253.00 62.00 0.00	0.00 0.00	1052.00	7201.00	
		TOTAL				81271.00 0.00		0.00 0.00	81271.00	68253.00 8190.00 0.00 0.00 0.00	57771.00 434.00 0.00	0.00 0.00	8624.00	72647.00	