

Pay Register for the month of : **January, 2018**

Site Name **DLF PLACE SAKET**

DLF PLACE SAKET

-

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.	Balance E.L. C.L. S.L.	Basic Transport Bonus			H.R.A. Other Allow. Leave				P.F. V.P.F. Advance Other Dedu.	E.S.I. Loan	TDS L.W.F.			
1.	101200597652 DLCPM1552394000/ 2214352494 01/11/2017 MAIN BRANCH	ANIL KUMAR PATEL CHANDRA PRAKASH PATEL UNSKILLED SALARY & WAGES E0058	31.0 13.0 15.0 16.0	3.0 0.0 0.0 0.0	 0.0 0.0 0.0	13584.00 0.00 0.00 0.00	7011.00 0.00 0.00 0.00	 0.00 0.00 0.00	 0.00 0.00 0.00	0.00 0.00 0.00 0.00	 0.00 0.00 0.00	13584.00 7011.00	841.00 0.00 0.00 0.00	123.00 0.00 	0.00 0.00 	964.00 	6047.00 	
2.	101012039155 DLCPM1552394000/ 2214264193 01/03/2017 MAIN BRANCH	JAGATARAM SH GAYA PRASAD MALI SALARY & WAGES E0035	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	 0.0 0.0 0.0	13584.00 0.00 0.00 0.00	13584.00 0.00 0.00 0.00	 0.00 0.00 0.00	 0.00 0.00 0.00	0.00 0.00 0.00 0.00	 0.00 0.00 0.00	13584.00 13584.00	1630.00 0.00 0.00 0.00	238.00 0.00 	0.00 0.00 	1868.00 	11716.00 	
3.	101134090793 DLCPM1552394000/ 2214293560 01/06/2017 MAIN BRANCH	JITENDRA KUMAR LT SH JAGGANATH PRASAD MALI SALARY & WAGES E0047	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	 0.0 0.0 0.0	13584.00 0.00 0.00 0.00	13584.00 0.00 0.00 0.00	 0.00 0.00 0.00	 0.00 0.00 0.00	0.00 0.00 0.00 0.00	 0.00 0.00 0.00	13584.00 13584.00	1630.00 0.00 0.00 0.00	238.00 0.00 	0.00 0.00 	1868.00 	11716.00 	
4.	101073863100 DLCPM1552394000/ 2214263541 01/03/2017 MAIN BRANCH	KRISHNA HALDER SUKETU HALDER MALI SALARY & WAGES E0031	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	 0.0 0.0 0.0	14958.00 0.00 0.00 0.00	14958.00 0.00 0.00 0.00	 0.00 0.00 0.00	 0.00 0.00 0.00	0.00 0.00 0.00 0.00	 0.00 0.00 0.00	14958.00 14958.00	1795.00 0.00 0.00 0.00	262.00 0.00 	0.00 0.00 	2057.00 	12901.00 	
5.	101171001200 DLCPM1552394000/ 2214317507 01/08/2017 MAIN BRANCH	KRISHNEDU ROY AMOL ROY MALI SALARY & WAGES E0054	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	 0.0 0.0 0.0	13584.00 0.00 0.00 0.00	13584.00 0.00 0.00 0.00	 0.00 0.00 0.00	 0.00 0.00 0.00	0.00 0.00 0.00 0.00	 0.00 0.00 0.00	13584.00 13584.00	1630.00 0.00 0.00 0.00	238.00 0.00 	0.00 0.00 	1868.00 	11716.00 	
6.	101073863074 DLCPM1552394000/ 2214263543 01/03/2017 MAIN BRANCH	PARIMAL HALDER SRIDHAM HALDER MALI SALARY & WAGES E0032	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	 0.0 0.0 0.0	14958.00 0.00 0.00 0.00	14958.00 0.00 0.00 0.00	 0.00 0.00 0.00	 0.00 0.00 0.00	0.00 0.00 0.00 0.00	 0.00 0.00 0.00	14958.00 14958.00	1795.00 0.00 0.00 0.00	262.00 0.00 	0.00 0.00 	2057.00 	12901.00 	
7.	101114951353 DLCPM1552394000/ 2214281634 01/05/2017 MAIN BRANCH	RAM KEWAL JAI KARAN MALI SALARY & WAGES E0043	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	 0.0 0.0 0.0	13584.00 0.00 0.00 0.00	13584.00 0.00 0.00 0.00	 0.00 0.00 0.00	 0.00 0.00 0.00	0.00 0.00 0.00 0.00	 0.00 0.00 0.00	13584.00 13584.00	1630.00 0.00 0.00 0.00	238.00 0.00 	0.00 0.00 	1868.00 	11716.00 	
8.	101087691419 DLCPM1552394000/ 2213998184 01/04/2017 MAIN BRANCH	RAM NARESH RAM SHARAN MALI SALARY & WAGES E0039	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	 0.0 0.0 0.0	13584.00 0.00 0.00 0.00	13584.00 0.00 0.00 0.00	 0.00 0.00 0.00	 0.00 0.00 0.00	0.00 0.00 0.00 0.00	 0.00 0.00 0.00	13584.00 13584.00	1630.00 0.00 0.00 0.00	238.00 0.00 	0.00 0.00 	1868.00 	11716.00 	
9.	101114951348 DLCPM1552394000/ 2214281631 01/05/2017 MAIN BRANCH	SUNATAN SHIKARI SH MHISHMADAB SHIKARI MALI SALARY & WAGES E0042	31.0 0.0 31.0 0.0	0.0 0.0 0.0 0.0	 0.0 0.0 0.0	13584.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	 0.00 0.00 0.00	 0.00 0.00 0.00	0.00 0.00 0.00 0.00	 0.00 0.00 0.00	13584.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 	0.00 0.00 	0.00 	0.00 	

Pay Register for the month of : *January, 2018*

Site Name DLF PLACE SAKET

DLF PLACE SAKET

-

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	Holidays	Balance	Basic		H.R.A.			P.F. V.P.F. Advance Other Dedu.	E.S.I. Loan	TDS L.W.F.			
			Present	E.L.	E.L.	Transport		Other Allow.								
			Absent	C.L.	C.L.	Bonus		Leave								
			Payable	S.L.	S.L.											
10.	100501880074 DLCPM1552394000/ 2214009989 01/03/2017 MAIN BRANCH	VISHAL VRAMA RAM KEWAL ASST MALI SALARY & WAGES E0030	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	 0.0 0.0 0.0	16468.00 0.00 0.00	16468.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16468.00 16468.00	1976.00 0.00 0.00 0.00	289.00 0.00	0.00 0.00	2265.00	14203.00	
		TOTAL					121315.00 0.00 0.00		0.00 0.00 0.00	121315.00	14557.00 0.00 0.00 0.00	2126.00 0.00	0.00 0.00	16683.00	104632.00	

SUMMARY OF PROVIDENT FUND

FOR BELOW 58 YEARS OLD

FOR ABOVE 58 YEARS OLD

TOTAL

TOTAL PFABLE AMOUNT	94147.00	27168.00	121315.00
PF A/C.NO. 1	14872.00	4256.00	19128.00
PF A/C.NO. 2	612.00	177.00	789.00
PF A/C.NO. 10	7722.00	2264.00	9986.00
PF A/C.NO. 21	464.00	136.00	600.00
PF A/C.NO. 22	10.00	0.00	0.00
TOTAL AMOUNT	23680.00	6833.00	30503.00

Employees' Share	14557.00
Employees Vpf Share	0.00
Employer's Share	15946.00

14557.00

SUMMARY OF E.S.I.

SUMMARY OF L.W.F.

TOTAL ESIABLE AMOUNT	121315.00	EMPLOYEES' SHARE	0.00
EMPLOYEES' SHARE	2126.00	EMPLOYER'S SHARE	0.00
EMPLOYER'S SHARE	5762.00		
TOTAL AMOUNT	7888.00	TOTAL AMOUNT	0.00