

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

Site Name **VASANT KUNJ**

DLF VASANT KUNJ

DELHI -

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		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.	100500570419 DLCPM1552394000/ 2214028214 01/01/2017 MAIN BRANCH	DINESH KUMAR GAYA PRASAD MALI SALARY & WAGES E0005	30.0 19.0 9.0 21.0	2.0 0.0 0.0 0.0		13896.00 0.00 0.00 0.00	9727.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13896.00 9727.00	1167.00 0.00 1000.00 0.00	171.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2338.00	7389.00	
2.	101114951324 DLCPM1552394000/ 2214281619 01/05/2017 MAIN BRANCH	DINESH KUMAR. SH RAMKHELLAWAN MALI SALARY & WAGES E0040	30.0 25.0 0.0 30.0	5.0 0.0 0.0 0.0		13896.00 0.00 0.00 0.00	13896.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13896.00 13896.00	1668.00 0.00 1000.00 0.00	244.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2912.00	10984.00	
3.	100785411941 DLCPM1552394000/ 2214115300 01/01/2017 MAIN BRANCH	HARI KRISHAN RAM SUFAL MALI SALARY & WAGES E0010	30.0 25.0 0.0 30.0	5.0 0.0 0.0 0.0		13896.00 0.00 0.00 0.00	13896.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13896.00 13896.00	1668.00 0.00 0.00 0.00	244.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1912.00	11984.00	
4.	101134090786 DLCPM1552394000/ 2214293537 01/06/2017 MAIN BRANCH	KULDEEP GIRI SANT RAM GIRI MALI SALARY & WAGES E0046	30.0 14.0 14.0 16.0	2.0 0.0 0.0 0.0		13896.00 0.00 0.00 0.00	7411.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13896.00 7411.00	889.00 0.00 0.00 0.00	130.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1019.00	6392.00	
5.	101134088970 DLCPM1552394000/ 2214293527 01/06/2017 MAIN BRANCH	PAWAN KUMAR RAMESAR RIWAN MALI SALARY & WAGES E0045	30.0 25.0 0.0 30.0	5.0 0.0 0.0 0.0		13896.00 0.00 0.00 0.00	13896.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13896.00 13896.00	1668.00 0.00 0.00 0.00	244.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1912.00	11984.00	
6.	100950799209 DLCPM1552394000/ 2214187409 01/01/2017 MAIN BRANCH	RAJ KUMAR VIPATRAM MALI SALARY & WAGES E0013	30.0 25.0 0.0 30.0	5.0 0.0 0.0 0.0		13896.00 0.00 0.00 0.00	13896.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13896.00 13896.00	1668.00 0.00 1000.00 0.00	244.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2912.00	10984.00	
7.	100784009043 DLCPM1552394000/ 2214115302 01/01/2017 MAIN BRANCH	RAKESH KUMAR DAYA RAM MALI SALARY & WAGES E0009	30.0 25.0 0.0 30.0	5.0 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	13584.00 13584.00	1630.00 0.00 1000.00 0.00	238.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2868.00	10716.00	
8.	100501861564 DLCPM1552394000/ 2213998180 01/01/2017 MAIN BRANCH	RAM RAJ RAM BAHADUR MALI SALARY & WAGES E0003	30.0 23.0 4.0 26.0	3.0 0.0 0.0 0.0		13896.00 0.00 0.00 0.00	12043.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13896.00 12043.00	1445.00 0.00 0.00 0.00	211.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1656.00	10387.00	
9.	100562543385 DLCPM1552394000/ 2214057195 01/01/2017 MAIN BRANCH	RAM TIRATH PAL SH.RAM PRASAD PAL MALI SALARY & WAGES E0006	30.0 25.0 0.0 30.0	5.0 0.0 0.0 0.0		13896.00 0.00 0.00 0.00	13896.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13896.00 13896.00	1668.00 0.00 1000.00 0.00	244.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2912.00	10984.00	

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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		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.					
10.	100785688749 DLCPM1552394000/ 2214087761 01/01/2017 MAIN BRANCH	RAMU SATRHAN KUMAR ASST.MALI SALARY & WAGES E0008	30.0 25.0 0.0 30.0	5.0 0.0 0.0 0.0		13896.00 0.00 0.00	13896.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13896.00	1668.00 0.00 1000.00 0.00	244.00 0.00	0.00 0.00	2912.00	10984.00	
11.	101171001228 DLCPM1552394000/ 2214317532 01/08/2017 MAIN BRANCH	SANJAY RATTI PAL MALI SALARY & WAGES E0052	30.0 25.0 0.0 30.0	5.0 0.0 0.0 0.0		13868.00 0.00 0.00	13868.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13868.00	1664.00 0.00 0.00 0.00	243.00 0.00	0.00 0.00	1907.00	11961.00	
12.	100500975206 DLCPM1552394000/ 2213536444 01/01/2017 MAIN BRANCH	SUSHIL KUMAR KHUSHI RAM SHARMA HEAD MALI SALARY & WAGES E0004	30.0 25.0 0.0 30.0	5.0 0.0 0.0 0.0		16858.00 0.00 0.00	16858.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16858.00	2023.00 0.00 0.00 0.00	296.00 0.00	0.00 0.00	2319.00	14539.00	
13.	100416184918 DLCPM1552394000/ 2212546456 01/01/2017 MAIN BRANCH	YOGINDER PAL SH.ROSHAN LAL MALI SALARY & WAGES E0001	30.0 25.0 0.0 30.0	5.0 0.0 0.0 0.0		16858.00 0.00 0.00	16858.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16858.00	2023.00 0.00 0.00 0.00	296.00 0.00	0.00 0.00	2319.00	14539.00	
		TOTAL					173725.00 0.00 0.00		0.00 0.00 0.00	173725.00	20849.00 0.00 6000.00 0.00	3049.00 0.00	0.00 0.00	29898.00	143827.00	

SUMMARY OF PROVIDENT FUND

	FOR BELOW 58 YEARS OLD	FOR ABOVE 58 YEARS OLD	TOTAL
TOTAL PFABLE AMOUNT	156867.00	16858.00	173725.00
PF A/C.NO. 1	24737.00	4046.00	28783.00
PF A/C.NO. 2	1020.00	110.00	1130.00
PF A/C.NO. 10	12915.00	0.00	12915.00
PF A/C.NO. 21	776.00	75.00	851.00
PF A/C.NO. 22	16.00	0.00	0.00
TOTAL AMOUNT	39464.00	4231.00	43695.00
		Employees' Share	20849.00
		Employees Vpf Share	0.00
		Employer's Share	22830.00

SUMMARY OF E.S.I.

TOTAL ESIALE AMOUNT	173725.00
EMPLOYEES' SHARE	3049.00
EMPLOYER'S SHARE	8252.00
TOTAL AMOUNT	11301.00

SUMMARY OF L.W.F.

EMPLOYEES' SHARE	0.00
EMPLOYER'S SHARE	0.00
TOTAL AMOUNT	0.00