

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

S.No.	UAN No.	P.F.No. E.S.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.			
10.	100785688749	DLCPM1552394000/ 2214087761 01/01/2017 MAIN BRANCH	RAMU SATRHAN KUMAR ASST.MALI SALARY & WAGES E0008	31.0 26.0 0.0 31.0	5.0 0.0 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	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	By Cu
11.	101171001228	DLCPM1552394000/ 2214317532 01/08/2017 MAIN BRANCH	SANJAY RATTI PAL MALI SALARY & WAGES E0052	31.0 26.0 0.0 31.0	5.0 0.0 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	13584.00	1630.00 0.00 0.00 0.00	238.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1868.00	11716.00	By Cu
12.	100500975206	DLCPM1552394000/ 2213536444 01/01/2017 MAIN BRANCH	SUSHIL KUMAR KHUSHI RAM SHARMA HEAD MALI SALARY & WAGES E0004	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	16468.00 0.00 0.00 0.00	16468.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16468.00	1976.00 0.00 0.00 0.00	289.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2265.00	14203.00	By Cu
13.	100416184918	DLCPM1552394000/ 2212546456 01/01/2017 MAIN BRANCH	YOGINDER PAL SH.ROSHAN LAL MALI SALARY & WAGES E0001	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	16468.00 0.00 0.00 0.00	16468.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16468.00	1976.00 0.00 0.00 0.00	289.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2265.00	14203.00	By Cu
TOTAL								172720.00 0.00 0.00 0.00			172720.00	20725.00 0.00 7800.00 0.00	3028.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	31553.00	141167.00	

SUMMARY OF PROVIDENT FUND
FOR BELOW 58 YEARS OLD FOR ABOVE 58 YEARS OLD

TOTAL PEABLE AMOUNT	156352.00
PF A/C NO. 1	24599.00
PF A/C NO. 2	10116.00
PF A/C NO. 10	12899.00
PF A/C NO. 21	774.00
PF A/C NO. 22	16.00
TOTAL AMOUNT	39304.00

SUMMARY OF E.S.I.

TOTAL ESIALE AMOUNT	172720.00
EMPLOYEES' SHARE	3028.00
EMPLOYERS SHARE	8204.00
TOTAL AMOUNT	11232.00

SUMMARY OF L.W.F.

Employees' Share	4135.00
Employees Vp' Share	20725.00
Employer's Share	22698.00
TOTAL AMOUNT	20725.00

By Cu