

Pay Register for the month of : **October, 2021**

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 Uniform Exp	H.R.A. Performance Allow Special Duty 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.	100162536863 DL/CPM/33087/175 1113819176 01/09/2011 THE METROPOLITAN	HARJEET SINGH SH.KULDEEP SINGH SEC.GUARD THE METROPOLITAN HOTEL E0102	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	10817.00 0.00 0.00	10817.00 0.00 0.00	5091.00 0.00 0.00	5091.00 0.00 0.00	15908.00 15908.00	10817.00 1298.00 0.00 1690.00 0.00	15908.00 120.00 0.00	0.00 0.00	3108.00	12800.00	
2.	101032128582 DL/CPM/33087/10777 1113819179 01/01/2017 THE METROPOLITAN	AJEET SINGH-1 ARUN KUMAR SINGH SEC.GUARD THE METROPOLITAN HOTEL E0887	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	10817.00 0.00 0.00	10817.00 0.00 0.00	5091.00 0.00 0.00	5091.00 715.00 0.00	15908.00 16623.00	10817.00 1298.00 0.00 0.00 0.00	16623.00 125.00 0.00	0.00 0.00	1423.00	15200.00	
3.	101124375892 DL/CPM/33087/10842 2214289682 10/05/2017 THE METROPOLITAN	RAM BACHAN CHANDRAPAL SINGH SEC.GUARD THE METROPOLITAN HOTEL E0944	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	10817.00 0.00 0.00	10817.00 0.00 0.00	5091.00 0.00 0.00	5091.00 0.00 0.00	15908.00 15908.00	10817.00 1298.00 0.00 2929.00 0.00	15908.00 120.00 0.00	0.00 0.00	4347.00	11561.00	
4.	100477988783 DL/CPM/33087/ 1113879970 01/06/2017 THE METROPOLITAN	MAHESH CHAND MASIWAL-1 JIWA NAND SEC.GUARD THE METROPOLITAN HOTEL E0948	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	10817.00 0.00 0.00	10817.00 0.00 0.00	5091.00 0.00 0.00	5091.00 0.00 0.00	15908.00 15908.00	10817.00 1298.00 0.00 864.00 0.00	15908.00 120.00 0.00	0.00 0.00	2282.00	13626.00	
5.	101183976525 DL/CPM/33087/10889 2012169911 28/03/2018 THE METROPOLITAN	RISHIPAL SINGH K.PRASAD SINGH SEC.GUARD THE METROPOLITAN HOTEL E1008	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	10817.00 0.00 0.00	10817.00 0.00 0.00	5091.00 0.00 0.00	5091.00 0.00 0.00	15908.00 15908.00	10817.00 1298.00 0.00 2516.00 0.00	15908.00 120.00 0.00	0.00 0.00	3934.00	11974.00	
6.	101295141429 DL/CPM/33087/10892 2214407066 01/04/2018 THE METROPOLITAN	SURENDER KUMAR SHUKLA SAHDEV PRASAD SHUKLA SEC.GUARD THE METROPOLITAN HOTEL E1009	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	10817.00 0.00 0.00	10817.00 0.00 0.00	5091.00 0.00 0.00	5091.00 0.00 0.00	15908.00 15908.00	10817.00 1298.00 0.00 1277.00 0.00	15908.00 120.00 0.00	0.00 0.00	2695.00	13213.00	
7.	101312609507 DL/CPM/33087/10898 2214419938 01/05/2018 THE METROPOLITAN	RAVINDRA KUMAR YADAV KEWAL PRASAD SEC.GUARD THE METROPOLITAN HOTEL E1014	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	10817.00 0.00 0.00	10817.00 0.00 0.00	5091.00 0.00 0.00	5091.00 0.00 0.00	15908.00 15908.00	10817.00 1298.00 0.00 38.00 0.00	15908.00 120.00 0.00	0.00 0.00	1456.00	14452.00	
8.	101179289949 DL/CPM/33087/10912 2214326165 01/10/2018 THE METROPOLITAN	AVADHESH KUMAR-1 MAHESH CHANDRA SEC.GUARD THE METROPOLITAN HOTEL E1049	31.0 0.0 31.0 0.0	0.0 0.0 0.0 0.0	10817.00 0.00 0.00	0.00 0.00 0.00	5091.00 0.00 0.00	0.00 0.00 0.00	15908.00 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	
9.	101380364178 DL/CPM/33087/10913 2214473343 14/10/2018 THE METROPOLITAN	SHIV KUMAR-3 RAJENDRA KUMAR SEC.GUARD THE METROPOLITAN HOTEL E1050	31.0 25.0 1.0 30.0	5.0 0.0 0.0 0.0	10817.00 0.00 0.00	10468.00 0.00 0.00	5091.00 0.00 0.00	4927.00 0.00 0.00	15908.00 15395.00	10468.00 1256.00 0.00 6178.00 0.00	15395.00 116.00 0.00	0.00 0.00	7550.00	7845.00	

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			Total Present Absent Payable	Holidays E.L. C.L. S.L. Lv Days	Basic Transport Uniform Exp	H.R.A. Performance Allow Special Duty Allow	P.F.Salary P.F. V.P.F. Advance Other Dedu.	E.S.I.Salary E.S.I. Loan		TDS L.W.F.					
10.	101405592527 DL/CPM/33087/10916 2214495170 01/12/2018 THE METROPOLITAN	RAMESH CHAND-1 KISHAN LAL SEC.GUARD THE METROPOLITAN HOTEL E1056	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	10817.00 0.00 0.00 0.00	10817.00 0.00 0.00 0.00	5091.00 0.00 0.00 0.00	5091.00 0.00 0.00 0.00	15908.00 15908.00	10817.00 1298.00 0.00 451.00 0.00	15908.00 120.00 0.00	0.00 0.00	1869.00	14039.00	
11.	101229447409 DL/CPM/33087/10924 2214525039 17/03/2019 THE METROPOLITAN	BADRI PRASAD SHIV DARSHAN SEC.GUARD THE METROPOLITAN HOTEL E1073	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	10817.00 0.00 0.00 0.00	10817.00 0.00 0.00 0.00	5091.00 0.00 0.00 0.00	5091.00 0.00 0.00 0.00	15908.00 15908.00	10817.00 1298.00 0.00 1277.00 0.00	15908.00 120.00 0.00	0.00 0.00	2695.00	13213.00	
12.	100471186263 DL/CPM/33087/10926 2214495179 01/04/2019 THE METROPOLITAN	MANOJ KUMAR-6 SWAMI NATH SEC.GUARD THE METROPOLITAN HOTEL E1084	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	10817.00 0.00 0.00 0.00	10817.00 0.00 0.00 0.00	5091.00 0.00 0.00 0.00	5091.00 0.00 0.00 0.00	15908.00 15908.00	10817.00 1298.00 0.00 451.00 0.00	15908.00 120.00 0.00	0.00 0.00	1869.00	14039.00	
13.	100477919996 DL/CPM/33087/10943 1113981324 29/10/2019 THE METROPOLITAN	PRAMOD KUMAR-3 HIRA LAL SEC.GUARD THE METROPOLITAN HOTEL E1115	31.0 0.0 31.0 0.0	0.0 0.0 0.0 0.0	10817.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	5091.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15908.00 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	
14.	101544169553 DL/CPM/33087/10944 2214610162 01/12/2019 THE METROPOLITAN	BHOLE SINGH KISHUN PAL SINGH SEC.GUARD THE METROPOLITAN HOTEL E1123	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	10817.00 0.00 0.00 0.00	10817.00 0.00 0.00 0.00	5091.00 0.00 0.00 0.00	5091.00 378.00 0.00 0.00	15908.00 16286.00	10817.00 1298.00 0.00 0.00 0.00	16286.00 123.00 0.00	0.00 0.00	1421.00	14865.00	
15.	101145148360 DL/CPM/33087/10952 2214631317 01/02/2020 THE METROPOLITAN	BALJIT SINGH JAGRAJ SINGH SEC.GUARD THE METROPOLITAN HOTEL E1139	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	10817.00 0.00 0.00 0.00	10817.00 0.00 0.00 0.00	5091.00 0.00 0.00 0.00	5091.00 0.00 0.00 0.00	15908.00 15908.00	10817.00 1298.00 0.00 1690.00 0.00	15908.00 120.00 0.00	0.00 0.00	3108.00	12800.00	

		TOTAL				140272.00 0.00 0.00		66019.00 1093.00 0.00		140272.00 16832.00 0.00 19361.00 0.00	207384.00 1564.00 0.00	0.00 0.00	37757.00	169627.00	
								207384.00							