

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.	DL/CPM/33087/ 2214419924 01/05/2018 RG SERVICEES PVT	VINOD KUMAR-4 RATAN LAL SEC.GUARD R.G.SERVICES PVT LTD E1017	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	15500.00 0.00 0.00	15500.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15500.00 15500.00	0.00 0.00 0.00 0.00	15500.00 117.00 0.00	0.00 0.00	117.00	15383.00	
2.	DL/CPM/33087/ 2214464860 01/09/2018 RG SERVICEES PVT	RAJ BAHADUR RAMDAS SEC.GUARD R.G.SERVICES PVT LTD E1043	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	15500.00 0.00 0.00	15500.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15500.00 15500.00	0.00 0.00 0.00 0.00	15500.00 117.00 0.00	0.00 0.00	117.00	15383.00	
3.	DL/CPM/33087/ 2214495163 01/12/2018 RG SERVICEES PVT	SUDHEER KUMAR SUBHASH CHANDRA SEC.GUARD R.G.SERVICES PVT LTD E1055	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	15500.00 0.00 0.00	15500.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15500.00 15500.00	0.00 0.00 0.00 0.00	15500.00 117.00 0.00	0.00 0.00	117.00	15383.00	
4.	DL/CPM/33087/ 2214582705 01/08/2019 RG SERVICEES PVT	MUKHAVAR SINGH NAHAR SINGH SEC.GUARD R.G.SERVICES PVT LTD E1106	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	15500.00 0.00 0.00	15500.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15500.00 15500.00	0.00 0.00 0.00 0.00	15500.00 117.00 0.00	0.00 0.00	117.00	15383.00	
5.	DL/CPM/33087/ 2214582708 01/08/2019 RG SERVICEES PVT	SAUDAN SINGH JILEDAR SINGH SEC.GUARD R.G.SERVICES PVT LTD E1107	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	15500.00 0.00 0.00	15500.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15500.00 15500.00	0.00 0.00 0.00 0.00	15500.00 117.00 0.00	0.00 0.00	117.00	15383.00	
6.	DL/CPM/33087/ 2214752689 10/06/2021 RG SERVICEES PVT	SUMIT KUMAR-1 YASHPAL SEC.GUARD R.G.SERVICES PVT LTD E1216	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	15500.00 0.00 0.00	15500.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15500.00 15500.00	0.00 0.00 0.00 0.00	15500.00 117.00 0.00	0.00 0.00	117.00	15383.00	

		TOTAL				93000.00	0.00		0.00	93000.00	0.00	702.00	92298.00	
						0.00	0.00		0.00	702.00	0.00			
						0.00	0.00		0.00	0.00				
								93000.00	0.00					
									0.00					
									0.00					
									0.00					