

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.	101354352214 DL/CPM/33087/10962 2214696183 28/10/2020 SHREE AGGARSAIN	IQBAL SINGH NANKU SEC.GUARD SALARY & WAGES (SHREE AGARS E1144	31.0 23.0 4.0 27.0	4.0 0.0 0.0 0.0	10330.00 0.00 0.00	8997.00 0.00 0.00	5578.00 0.00 0.00	4858.00 0.00 0.00	15908.00 13855.00	8997.00 1080.00 0.00 0.00	13855.00 104.00 0.00	0.00 0.00	1184.00	12671.00	
2.	101631969338 DL/CPM/33087/10963 2214700452 17/11/2020 SHREE AGGARSAIN	JAY SHANKAR JHA HARI KANT JHA SEC.GUARD SALARY & WAGES (SHREE AGARS E1147	31.0 15.0 14.0 17.0	2.0 0.0 0.0 0.0	10330.00 0.00 0.00	5665.00 0.00 0.00	5578.00 0.00 0.00	3059.00 0.00 0.00	15908.00 8724.00	5665.00 680.00 0.00 0.00	8724.00 66.00 0.00	0.00 0.00	746.00	7978.00	
3.	101405000596 DL/CPM/33087/10964 2214700456 17/11/2020 SHREE AGGARSAIN	RAMFAL RAM SANEHI SEC.GUARD SALARY & WAGES (SHREE AGARS E1149	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	10330.00 0.00 0.00	10330.00 0.00 0.00	5578.00 0.00 0.00	5578.00 0.00 0.00	15908.00 15908.00	10330.00 1240.00 0.00 0.00	15908.00 120.00 0.00	0.00 0.00	1360.00	14548.00	
4.	101309207356 DL/CPM/33087/10965 2214700455 17/11/2020 SHREE AGGARSAIN	SANJAY KUMAR-2 PUTTU LAL SEC.GUARD SALARY & WAGES (SHREE AGARS E1150	31.0 24.0 3.0 28.0	4.0 0.0 0.0 0.0	10330.00 0.00 0.00	9330.00 0.00 0.00	5578.00 0.00 0.00	5038.00 0.00 0.00	15908.00 14368.00	9330.00 1120.00 0.00 0.00	14368.00 108.00 0.00	0.00 0.00	1228.00	13140.00	
5.	100368502605 DL/CPM/33087/10958 2214700555 17/11/2020 SHREE AGGARSAIN	SUMAN PATHAK HARISH CHANDRA PATHAK SEC.GUARD SALARY & WAGES (SHREE AGARS E1151	31.0 25.0 2.0 29.0	4.0 0.0 0.0 0.0	10330.00 0.00 0.00	9664.00 0.00 0.00	5578.00 0.00 0.00	5218.00 0.00 0.00	15908.00 14882.00	9664.00 1160.00 0.00 0.00	14882.00 112.00 0.00	0.00 0.00	1272.00	13610.00	
6.	101631969317 DL/CPM/33087/10957 2214700453 17/11/2020 SHREE AGGARSAIN	VINAY KUMAR-1 SATPAL VERMA SEC.GUARD SALARY & WAGES (SHREE AGARS E1152	31.0 23.0 3.0 28.0	5.0 0.0 0.0 0.0	10330.00 0.00 0.00	9330.00 0.00 0.00	5578.00 0.00 0.00	5038.00 0.00 0.00	15908.00 14368.00	9330.00 1120.00 0.00 0.00	14368.00 108.00 0.00	0.00 0.00	1228.00	13140.00	
7.	101649877885 DL/CPM/33087/10967 2214708718 16/12/2020 SHREE AGGARSAIN	KAVITA DHARM SINGH SEC.GUARD SALARY & WAGES (SHREE AGARS E1153	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	10330.00 0.00 0.00	10330.00 0.00 0.00	5578.00 0.00 0.00	5578.00 0.00 0.00	15908.00 15908.00	10330.00 1240.00 0.00 0.00	15908.00 120.00 0.00	0.00 0.00	1360.00	14548.00	
8.	101523239506 DL/CPM/33087/10969 2214737057 20/03/2021 SHREE AGGARSAIN	ANIL KUMAR-8 RADHE SHYAM SEC.GUARD SALARY & WAGES (SHREE AGARS E1156	31.0 2.0 29.0 2.0	0.0 0.0 0.0 0.0	10330.00 0.00 0.00	666.00 0.00 0.00	5578.00 0.00 0.00	360.00 0.00 0.00	15908.00 1026.00	666.00 80.00 0.00 0.00	1026.00 8.00 0.00	0.00 0.00	88.00	938.00	
9.	101460547880 DL/CPM/33087/10970 2214737058 20/03/2021 SHREE AGGARSAIN	NARESH-3 RAM CHANDER SEC.GUARD SALARY & WAGES (SHREE AGARS E1157	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	10330.00 0.00 0.00	10330.00 0.00 0.00	5578.00 0.00 0.00	5578.00 0.00 0.00	15908.00 15908.00	10330.00 1240.00 0.00 937.00 0.00	15908.00 120.00 0.00	0.00 0.00	2297.00	13611.00	

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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		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.					
10.	100286190224 DL/CPM/33087/11020 2214747941 06/05/2021 SHREE AGGARSAIN	PRITHVI SINGH KAPTAN SINGH SEC.GUARD SALARY & WAGES (SHREE AGARS E1210	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	10330.00 0.00 0.00	10330.00 0.00 0.00	5578.00 0.00 0.00	5578.00 948.00 0.00	15908.00 16856.00	10330.00 1240.00 0.00 0.00 0.00	16856.00 127.00 0.00	0.00 0.00	1367.00	15489.00	
11.	101699706900 DL/CPM/33087/11029 2214758267 01/07/2021 SHREE AGGARSAIN	BAL KISHAN-3 SHIV PAL SINGH SEC.GUARD SALARY & WAGES (SHREE AGARS E1217	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	10330.00 0.00 0.00	10330.00 0.00 0.00	5578.00 0.00 0.00	5578.00 455.00 0.00	15908.00 16363.00	10330.00 1240.00 0.00 0.00 0.00	16363.00 123.00 0.00	0.00 0.00	1363.00	15000.00	
12.	101699706916 DL/CPM/33087/11030 2214758266 01/07/2021 SHREE AGGARSAIN	RAM VILAS UMASANKAR SHAHU SEC.GUARD SALARY & WAGES (SHREE AGARS E1218	31.0 25.0 1.0 30.0	5.0 0.0 0.0 0.0	10330.00 0.00 0.00	9997.00 0.00 0.00	5578.00 0.00 0.00	5398.00 0.00 0.00	15908.00 15395.00	9997.00 1200.00 0.00 0.00 0.00	15395.00 116.00 0.00	0.00 0.00	1316.00	14079.00	
13.	101712290125 DL/CPM/33087/11032 2214769982 01/08/2021 SHREE AGGARSAIN	SUMAN DEVI SAROJ RAM SEC.GUARD SALARY & WAGES (SHREE AGARS E1220	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	10330.00 0.00 0.00	10330.00 0.00 0.00	5578.00 0.00 0.00	5578.00 0.00 0.00	15908.00 15908.00	10330.00 1240.00 0.00 0.00 0.00	15908.00 120.00 0.00	0.00 0.00	1360.00	14548.00	
14.	101169479458 DL/CPM/33087/11033 2214769980 01/08/2021 SHREE AGGARSAIN	SHRAVAN KUMAR RAMCHANDRA KAMAT SEC.GUARD SALARY & WAGES (SHREE AGARS E1221	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	10330.00 0.00 0.00	10330.00 0.00 0.00	5578.00 0.00 0.00	5578.00 0.00 0.00	15908.00 15908.00	10330.00 1240.00 0.00 0.00 0.00	15908.00 120.00 0.00	0.00 0.00	1360.00	14548.00	
15.	101717159823 DL/CPM/33087/11035 2214771782 01/08/2021 SHREE AGGARSAIN	RAHUL-3 RAMESH KUMAR SEC.GUARD SALARY & WAGES (SHREE AGARS E1222	31.0 25.0 2.0 29.0	4.0 0.0 0.0 0.0	10330.00 0.00 0.00	9664.00 0.00 0.00	5578.00 0.00 0.00	5218.00 0.00 0.00	15908.00 14882.00	9664.00 1160.00 0.00 0.00 0.00	14882.00 112.00 0.00	0.00 0.00	1272.00	13610.00	
16.	100185403994 DL/CPM/33087/1134 2214771781 01/08/2021 SHREE AGGARSAIN	KAILASH KUMAR RAM-2 BHOLA NATH RAM SEC.GUARD SALARY & WAGES (SHREE AGARS E1223	31.0 25.0 2.0 29.0	4.0 0.0 0.0 0.0	10330.00 0.00 0.00	9664.00 0.00 0.00	5578.00 0.00 0.00	5218.00 0.00 0.00	15908.00 14882.00	9664.00 1160.00 0.00 0.00 0.00	14882.00 112.00 0.00	0.00 0.00	1272.00	13610.00	
17.	101717159834 DL/CPM/33087/11036 2214771784 01/08/2021 SHREE AGGARSAIN	GUDDAN ATHYA TANTU ATHYA SEC.GUARD SALARY & WAGES (SHREE AGARS E1224	31.0 24.0 3.0 28.0	4.0 0.0 0.0 0.0	10330.00 0.00 0.00	9330.00 0.00 0.00	5578.00 0.00 0.00	5038.00 0.00 0.00	15908.00 14368.00	9330.00 1120.00 0.00 467.00 0.00	14368.00 108.00 0.00	0.00 0.00	1695.00	12673.00	
18.	101703596666 DL/CPM/33087/11037 2018307305 16/08/2021 SHREE AGGARSAIN	VIKRAM-2 RAM NIWAS SEC.GUARD SALARY & WAGES (SHREE AGARS E1225	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	10330.00 0.00 0.00	10330.00 0.00 0.00	5578.00 0.00 0.00	5578.00 474.00 0.00	15908.00 16382.00	10330.00 1240.00 0.00 0.00 0.00	16382.00 123.00 0.00	0.00 0.00	1363.00	15019.00	

		TOTAL				164947.00 0.00 0.00		89067.00 1877.00 0.00		164947.00 19800.00 0.00 1404.00 0.00	255891.00 1927.00 0.00	0.00 0.00	23131.00	232760.00	
								255891.00							