

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/ 2214507702 01/01/2019 TULIP INN HOTEL	VIKRAM KUMAR RAGHUNATH THAKUR SEC.GUARD TULIP INN HOTEL E1065	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	
2.	DL/CPM/33087/ 2214507703 01/01/2019 TULIP INN HOTEL	SURENDER KUMAR MISHRA NARESH MISHRA SEC.GUARD TULIP INN HOTEL E1066	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				31000.00 0.00 0.00		0.00 0.00 0.00	31000.00	0.00 0.00 0.00 0.00	31000.00 234.00 0.00	0.00 0.00	234.00	30766.00	