

Pay Register for the month of : **August, 2022**

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	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 CCA Special Allow Vda Pro All. Washing Allowance	H.R.A. Other Allow. Leave Encashment Bonus Other All Arrears Overtime/Lv.Amt.	Earnings	P.F.Salary P.F. V.P.F. Advance Other Dedu.		E.S.I.Salary E.S.I. Loan	TDS L.W.F.				
1.	100203441710 DL/CPM/0039863000/305 2014923668 01/04/2015 SELECT INFRA	LALIT CHAND JOSHI KESHAV DUTT JOSHI SALARY & WAGES (SELECT INFRA) E0199	26.0 22.0 0.0 26.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0	16506.00 0.00 0.00 0.00 0.00 0.00 0.00	16506.00 0.00 0.00 0.00 0.00 2668.00 0.00	3000.00 0.00 0.00 0.00 0.00	3000.00 0.00 938.00 938.00 0.00 1573.00 0/0	20444.00	15000.00 1800.00 0.00 0.00 0.00	24685.00 186.00 0.00	0.00 0.00	1986.00	22699.00	
2.	100279277718 DL/CPM/0039863000/117 2014344172 01/12/2011 SELECT INFRA	PRAVEEN KUMAR ANIL KUMAR SINGH SALARY & WAGES (SELECT INFRA) E0207	26.0 22.0 0.0 26.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0	16506.00 0.00 0.00 0.00 0.00 0.00	16506.00 0.00 0.00 0.00 0.00 4514.00 0.00	0.00 0.00 0.00 0.00 794.00 0.00	0.00 0.00 794.00 794.00 0.00 1331.00 0/0	17300.00	15000.00 1800.00 0.00 0.00 0.00	23145.00 174.00 0.00	0.00 0.00	1974.00	21171.00	
3.	100650348111 DL/CPM/0039863000/681 2015952586 01/10/2015 SELECT INFRA	RAJ KUMAR BUDHU SAINI SALARY & WAGES (SELECT INFRA) E0209	26.0 22.0 0.0 26.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0	16506.00 0.00 0.00 0.00 0.00 0.00	16506.00 0.00 0.00 0.00 0.00 4373.00 0.00	0.00 0.00 0.00 0.00 794.00 0.00	0.00 0.00 794.00 794.00 0.00 0.00 0/0	17300.00	15000.00 1800.00 0.00 0.00 0.00	21673.00 163.00 0.00	0.00 0.00	1963.00	19710.00	
4.	100651332808 DL/CPM/0039863000/531 2015631975 02/02/2015 SELECT INFRA	RAMESH KUMAR SINGH MANTU SINGH SALARY & WAGES (SELECT INFRA) E0210	26.0 22.0 0.0 26.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0	16506.00 0.00 0.00 0.00 0.00 0.00	16506.00 0.00 0.00 0.00 0.00 3880.00 0.00	0.00 0.00 0.00 0.00 794.00 0.00	0.00 0.00 794.00 794.00 0.00 1331.00 0/0	17300.00	15000.00 1800.00 0.00 0.00 0.00	22511.00 169.00 0.00	0.00 0.00	1969.00	20542.00	
5.	100477161241 DL/CPM/0039863000/550 2015697355 01/04/2015 SELECT INFRA	SANATAN BERA NITYA NANDA BERA SALARY & WAGES (SELECT INFRA) E0211	26.0 22.0 0.0 26.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0	16506.00 0.00 0.00 0.00 0.00 0.00	16506.00 0.00 0.00 0.00 0.00 3174.00 0.00	0.00 0.00 0.00 0.00 794.00 0.00	0.00 0.00 794.00 794.00 0.00 0.00 0/0	17300.00	15000.00 1800.00 0.00 0.00 0.00	20474.00 154.00 0.00	0.00 0.00	1954.00	18520.00	
										20474.00						

Pay Register for the month of : **August, 2022**

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	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 CCA Special Allow Vda Pro All. Washing Allowance	H.R.A. Other Allow. Leave Encashment Bonus Other All Arrears Overtime/Lv.Amt.	Earnings	P.F.Salary P.F. V.P.F. Advance Other Dedu.		E.S.I.Salary E.S.I. Loan	TDS L.W.F.				
6.	100477379590 DL/CPM/0039863000/419 2015442714 01/08/2014 SELECT INFRA	SANDEEP SHRIPAL SINGH SALARY & WAGES (SELECT INFRA) E0212	26.0 22.0 0.0 26.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0	16506.00 0.00 0.00 0.00 0.00 0.00 0.00	16506.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 794.00 0.00 0.00 0.00 0.00	0.00 0.00 794.00 0.00 0.00 0.00 0/0	17300.00 20263.00	15000.00 1800.00 0.00 0.00 0.00	20263.00 152.00 0.00	0.00 0.00	1952.00	18311.00	
7.	100333125989 DL/CPM/0039863000/346 2015100797 01/04/2015 SELECT INFRA	SANJAY KARKETA KASTU KERKETU SALARY & WAGES (SELECT INFRA) E0213	26.0 22.0 0.0 26.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0	16506.00 0.00 0.00 0.00 0.00 0.00	16506.00 0.00 0.00 0.00 0.00 5220.00 0.00	0.00 0.00 0.00 794.00 0.00 0.00 0.00	0.00 0.00 0.00 794.00 0.00 0.00 0/0	17300.00 22520.00	15000.00 1800.00 0.00 0.00 0.00	22520.00 169.00 0.00	0.00 0.00	1969.00	20551.00	
8.	100652277529 DL/CPM/0039863000/513 2015574451 01/12/2014 SELECT INFRA	SUBASH CHANDRA SH JANTARA LAL SALARY & WAGES (SELECT INFRA) E0216	26.0 22.0 0.0 26.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0	16506.00 0.00 0.00 0.00 0.00 0.00	16506.00 0.00 0.00 0.00 0.00 1199.00 0.00	0.00 0.00 0.00 794.00 0.00 0.00 0.00	0.00 0.00 0.00 794.00 0.00 1331.00 0/0	17300.00 19830.00	15000.00 1800.00 0.00 0.00 0.00	19830.00 149.00 0.00	0.00 0.00	1949.00	17881.00	
9.	100756701061 DL/CPM/0039863000/799 2016106708 01/03/2016 SELECT INFRA	MANISH KUMAR SHIV KUMAR SHARMA SALARY & WAGES (SELECT INFRA) E0223	26.0 22.0 0.0 26.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0	16506.00 0.00 0.00 0.00 0.00 0.00	16506.00 0.00 0.00 0.00 0.00 2258.00 0.00	0.00 0.00 0.00 794.00 0.00 0.00 0.00	0.00 0.00 0.00 794.00 0.00 1331.00 0/0	17300.00 20889.00	15000.00 1800.00 0.00 0.00 0.00	20889.00 157.00 0.00	0.00 0.00	1957.00	18932.00	
10.	100955111197 DL/CPM/0039863000/942 2016354806 01/10/2016 SELECT INFRA	SATISH. RANJEET SALARY & WAGES (SELECT INFRA) E0371	26.0 22.0 0.0 26.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0	16506.00 0.00 0.00 0.00 0.00 0.00	16506.00 0.00 0.00 0.00 0.00 1411.00 0.00	0.00 0.00 0.00 794.00 0.00 0.00 0.00	0.00 0.00 0.00 794.00 0.00 1331.00 0/0	17300.00 20042.00	15000.00 1800.00 0.00 0.00 0.00	20042.00 151.00 0.00	0.00 0.00	1951.00	18091.00	

Pay Register for the month of : **August, 2022**

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.	Balance E.L. C.L. S.L.	Basic Transport CCA Special Allow Vda Pro All. Washing Allowance	H.R.A. Other Allow. Leave Encashment Bonus Other All Arrears Overtime/Lv.Amt.	P.F.Salary P.F. V.P.F. Advance Other Dedu.	E.S.I.Salary E.S.I. Loan		TDS L.W.F.					
11.	101139114619 DL/CPM/0039863000/ 2016765785 01/06/2017 SELECT INFRA	GANGA KUMAR YADAV BINDESHWAR PRASAD YADAV SALARY & WAGES (SELECT INFRA) E0522	26.0 22.0 0.0 26.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0	16506.00 0.00 0.00 0.00 0.00 0.00 0.00	16506.00 0.00 0.00 0.00 0.00 4938.00 0.00	0.00 0.00 0.00 794.00 0.00 0.00 0.00	0.00 0.00 0.00 794.00 1331.00 0/0	17300.00 23569.00	15000.00 1800.00 0.00 0.00 0.00	23569.00 177.00 0.00	0.00 0.00	1977.00	21592.00	
12.	101321585355 DL/CPM/0039863000/ 2017219819 01/06/2018 SELECT INFRA	MANOJ KUMAR. RAM BILASH RAM SALARY & WAGES (SELECT INFRA) RD-499	26.0 22.0 0.0 26.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0	16506.00 0.00 0.00 0.00 0.00 0.00	16506.00 0.00 0.00 0.00 0.00 0.00 211.00 0.00	0.00 0.00 0.00 794.00 0.00 0.00 0.00	0.00 0.00 0.00 794.00 1331.00 0/0	17300.00 18842.00	15000.00 1800.00 0.00 0.00 0.00	18842.00 142.00 0.00	0.00 0.00	1942.00	16900.00	
13.	100282513737 DL/CPM/0039863000/ 2017665350 01/06/2019 SELECT INFRA	PURAN SINGH BAHDUR SINGH SALARY & WAGES (SELECT INFRA) RD-702	26.0 22.0 0.0 26.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0	16506.00 0.00 0.00 0.00 0.00 0.00	16506.00 0.00 0.00 0.00 0.00 0.00 2045.00 0.00	0.00 0.00 0.00 794.00 0.00 0.00	0.00 0.00 0.00 794.00 1331.00 0/0	17300.00 19345.00	15000.00 1800.00 0.00 0.00 0.00	19345.00 146.00 0.00	0.00 0.00	1946.00	17399.00	
14.	101500847702 DL/CPM/0039863000/ 2017737609 01/08/2019 SELECT INFRA	SURJEET KUMAR DHANRAJ MEHTO SALARY & WAGES (SELECT INFRA) RD-741	26.0 22.0 0.0 26.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0	16506.00 0.00 0.00 0.00 0.00 0.00	16506.00 0.00 0.00 0.00 0.00 0.00 3880.00 0.00	0.00 0.00 0.00 794.00 0.00 0.00	0.00 0.00 0.00 794.00 1331.00 0/0	17300.00 22511.00	15000.00 1800.00 0.00 0.00 0.00	22511.00 169.00 0.00	0.00 0.00	1969.00	20542.00	
15.	100629128428 DL/CPM/0039863000/ 2018403673 23/09/2021 SELECT INFRA	SANTOSH KUMAR YADAV. MAHESWARI PRASHAD YADAV SALARY & WAGES (SELECT INFRA) RD-907	26.0 22.0 0.0 26.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0	16506.00 0.00 0.00 0.00 0.00	16506.00 0.00 0.00 0.00 0.00 0.00 2258.00 0.00	0.00 0.00 0.00 794.00 0.00 0.00	0.00 0.00 0.00 794.00 1331.00 0/0	17300.00 20889.00	15000.00 1800.00 0.00 0.00 0.00	20889.00 157.00 0.00	0.00 0.00	1957.00	18932.00	

