

Pay Register for the month of : **March, 2023**

| 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 | H.R.A. Other 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. | 100782310914 DSSHD15562340001007 1014505521 10/02/2020 TPDDL (RG-6) GRID | KAPIL GIRI RAMVEER GIRI ENGG SITE SALARY & WAGES (TPDDL (RG-6) G E0079 | 31.0 27.0 0.0 31.0 | 4.0 0.0 0.0 0.0 | 15000.00 0.00 | 15000.00 0.00 | 8000.00 0.00 | 8000.00 0.00 | 23000.00 23000.00 | 15000.00 1800.00 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 | 1800.00 | 21200.00 | |
| 2. | 101426531569 DSSHD15562340001012 15/02/2020 TPDDL (RG-6) GRID | MUNESH KUMAR SHARMA SIYA RAM SITE ER SALARY & WAGES (TPDDL (RG-6) G E0090 | 31.0 25.0 0.0 31.0 | 4.0 2.0 0.0 0.0 | 19500.00 0.00 | 19500.00 0.00 | 10500.00 0.00 | 10500.00 0.00 | 30000.00 30000.00 | 15000.00 1800.00 0.00 6000.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 | 7800.00 | 22200.00 | |
| 3. | 101102112656 DSSHD15562340001012 01/01/2021 TPDDL (RG-6) GRID | DINESH KUMAR RAMESHWAR SALARY & WAGES (TPDDL (RG-6) G E0106 | 31.0 26.0 0.0 31.0 | 4.0 1.0 0.0 0.0 | 16200.00 0.00 | 16200.00 0.00 | 8500.00 0.00 | 8500.00 0.00 | 24700.00 24700.00 | 15000.00 1800.00 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 | 1800.00 | 22900.00 | |
| 4. | 101724838379 DSSHD15562340001010 1014634710 01/09/2021 TPDDL (RG-6) GRID | MANOJ RAJAK RAMCHANDRA RAJAK LABOR SALARY & WAGES (TPDDL (RG-6) G E0124 | 31.0 20.0 6.0 25.0 | 3.0 2.0 0.0 0.0 | 15000.00 0.00 | 12097.00 0.00 | 1792.00 0.00 | 1445.00 0.00 | 16792.00 13542.00 | 12097.00 1452.00 0.00 0.00 0.00 | 13542.00 102.00 0.00 | 0.00 0.00 | 1554.00 | 11988.00 | |
| 5. | 101724837955 DSSHD15562340001010 1014634715 01/09/2021 TPDDL (RG-6) GRID | GAUTAM KUMAR UPENDRA RAY LABOR SALARY & WAGES (TPDDL (RG-6) G E0125 | 31.0 21.0 7.0 24.0 | 3.0 0.0 0.0 0.0 | 15000.00 0.00 | 11613.00 0.00 | 1792.00 0.00 | 1387.00 0.00 | 16792.00 13000.00 | 11613.00 1394.00 0.00 0.00 0.00 | 13000.00 98.00 0.00 | 0.00 0.00 | 1492.00 | 11508.00 | |
| 6. | 101724837964 DSSHD15562340001010 1014634716 01/09/2021 TPDDL (RG-6) GRID | BHUAR RAM CHANAR RAM LABOR SALARY & WAGES (TPDDL (RG-6) G E0126 | 31.0 23.0 4.0 27.0 | 4.0 0.0 0.0 0.0 | 15000.00 0.00 | 13065.00 0.00 | 1792.00 0.00 | 1561.00 0.00 | 16792.00 14626.00 | 13065.00 1568.00 0.00 0.00 0.00 | 14626.00 110.00 0.00 | 0.00 0.00 | 1678.00 | 12948.00 | |



Pay Register for the month of : **March, 2023**

| 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 | | H.R.A. Other Allow. | | | P.F.Salary P.F. V.P.F. Advance Other Dedu. | E.S.I.Salary E.S.I. Loan | TDS L.W.F. | | | |
| 7. | 100045234271 DSSHD15562340001011 1014674777 04/02/2022 TPDDL (RG-6) GRID | ASHOK KUMAR RAJENDRA RAY FITTER SALARY & WAGES (TPDDL (RG-6) G E0149 | 31.0 23.0 4.0 27.0 | 4.0 0.0 0.0 0.0 | 15000.00 0.00 | 13065.00 0.00 | 5357.00 0.00 | 4666.00 0.00 | 20357.00 17731.00 | 13065.00 1568.00 0.00 3000.00 0.00 | 17731.00 133.00 0.00 | 0.00 0.00 | 4701.00 | 13030.00 | |
| 8. | 101357454408 DSSHD15562340001012 2214199160 09/02/2022 TPDDL (RG-6) GRID | SURAJ KUMAR UMESH RAY FITTER SALARY & WAGES (TPDDL (RG-6) G E0158 | 31.0 0.0 31.0 0.0 | 0.0 0.0 0.0 0.0 | 15000.00 0.00 | 0.00 0.00 | 5357.00 0.00 | 0.00 0.00 | 20357.00 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 | |
| | | TOTAL | | | | 100540.00 0.00 | | 36059.00 0.00 | 136599.00 | 94840.00 11382.00 0.00 9000.00 0.00 | 58899.00 443.00 0.00 | 0.00 0.00 | 20825.00 | 115774.00 | |

