







RELIABLE ENTERPRISES

A-2, 1ST FLOOR, PAPPARGANJ INDL. AREA, DELHI-110092.

Pay Register for the month of : **January, 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		Total Earnings	Deductions					Total Deductions	Net Payable.	Signature of Employee
										Total Present Absent Payable	Holidays E.L. C.L. S.L. Lv/Days	Balance E.L. C.L. S.L.	Basic Transport Medical Allow.	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 LWF.									
1.	101073040523	DU/	1014106377	01/04/2017	MAIN BRANCH	PAWAN KUMAR	RAM JAGAR	HELPER	E0002	31.0	5.0	0.0	11200.00	5600.00	6865.00	3432.00	203.00	16800.00	7068.00	10500.00	0.00	0.00	927.00	9573.00		
2.	101073042138	DU/	1014106379	01/04/2017	MAIN BRANCH	PITAMBAR SINGH	JAY DAW SINGH	ELECTRICIAN	E0004	31.0	5.0	0.0	13600.00	6800.00	10748.00	5374.00	378.00	20400.00	11125.00	16500.00	0.00	0.00	1459.00	15041.00		
3.	101073040510	DU/	1014106380	01/04/2017	MAIN BRANCH	SHIV CHARAN	HAUSIL PRASAD	PLUMBER	E0005	31.0	5.0	0.0	13600.00	6800.00	9213.00	4606.00	181.00	20400.00	9394.00	14000.00	0.00	0.00	1232.00	12068.00		
4.	101073040497	DU/	1014106381	01/04/2017	MAIN BRANCH	SHIV NARAYAN	GARIB MALI	SALARY & WAGES	E0006	31.0	5.0	0.0	11200.00	5600.00	8671.00	4335.00	494.00	16800.00	9165.00	13500.00	0.00	0.00	1202.00	12298.00		
5.	101073042210	DU/	1014106383	01/04/2017	MAIN BRANCH	DEEPAK	PREM NATH DUBEY	HELPER	E0008	31.0	4.0	0.0	11200.00	5600.00	8865.00	3432.00	203.00	16800.00	7068.00	10500.00	0.00	0.00	927.00	9573.00		
6.	101073040466	DU/	1014106384	01/04/2017	MAIN BRANCH	RAM CHAND	PREM CHAND	HELPER	E0009	31.0	5.0	0.0	11200.00	5600.00	7226.00	3613.00	161.00	16800.00	7387.00	11000.00	0.00	0.00	969.00	10031.00		

PF No. DLJ
ESI No. 10001206540001099

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							Total Present Absent Payable	Holidays E.L. C.L. S.L. LV Days	Balance E.L. C.L. S.L.	Basic Transport Medical Allow.	H.R.A. Other Allow.	P.F. Salary P.F. Advances Other Dedu.	E.S.I. Salary Loan	TDS L.W.F.	P.F. Salary P.F. Advances Other Dedu.		E.S.I. Salary Loan	TDS L.W.F.							
7.	1013336322412	DLJ		01/07/2018	MAIN BRANCH	GAJENDRA NARAYAN LATE SH. S.N. PODDAR TRANSPORT ASSISTANT SALARY & WAGES E0012	31.0	5.0	0.0	18000.00	9000.00	18000.00	9000.00	0.00	0.00	0.00	0.00	15000.00	1800.00	0.00	0.00	1800.00	25200.00		
8.	100379340074	DLJ		01/07/2018	MAIN BRANCH	SANJEEV KUMAR MEHTO ARJUN MEHTO COMPUTER LAB TECHNICIAN SALARY & WAGES E0013	31.0	5.0	0.0	16667.00	8333.00	16667.00	8333.00	0.00	0.00	0.00	0.00	15000.00	1800.00	0.00	0.00	1800.00	23200.00		
						TOTAL					84255.00	42125.00	1620.00	0.00	0.00	0.00	0.00	81208.00	5744.00	75000.00	572.00	10316.00	117684.00		