

## Pay Register for the Month of October, 2022

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:400051 Name: Mr.DEV RAJ F/H : Mr.VINNAMI Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10024 Esi : 2017347566 P.Ca: 400051 UAN : 101359941172 Adhr: 401705405569 DOJ : 01-06-2022	WD 19.00 WO 4.00 A 8.00 PD 26.00 Ex.W.... 3.00	G.BasicPay	16,506.00	16,506.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 124.00	
		<b>Total</b>	<b>16506.00</b>	<b>16506.00</b>	<b>0.00</b>	<b>Total</b>	<b>1924.00</b>	<b>14582.00</b>
Sno : 2 Emp.Cd.:400068 Name: Mr.MOHAMMAD UMAR F/H : MD AKBAR Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10006 Esi : 2017404843 P.Ca: 400068 UAN : 101384658103 Adhr: 912427579569 DOJ : 01-06-2022	WD 26.00 WO 5.00 PD 39.00 Ex.W.... 8.00	G.BasicPay	16,506.00	24,759.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 186.00	
		<b>Total</b>	<b>16506.00</b>	<b>24759.00</b>	<b>0.00</b>	<b>Total</b>	<b>1986.00</b>	<b>22773.00</b>
Sno : 3 Emp.Cd.:400072 Name: Mr.SURENDER PRASAD... F/H : PADARTH SETH Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10003 Esi : 2017189828 P.Ca: 400072 UAN : 101311930440 Adhr: 814566955492 DOJ : 01-06-2022	WD 20.00 WO 4.00 A 7.00 PD 28.00 Ex.W.... 4.00	G.BasicPay	16,506.00	17,776.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 134.00	
		<b>Total</b>	<b>16506.00</b>	<b>17776.00</b>	<b>0.00</b>	<b>Total</b>	<b>1934.00</b>	<b>15842.00</b>
Sno : 4 Emp.Cd.:400103 Name: Mr.ABDUL HUSSAIN KHAN F/H : SURJAT ALI KHAN Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10026 Esi : 6721158554 P.Ca: 400103 UAN : 101263587666 Adhr: 271056108663 DOJ : 01-06-2022	WD 23.00 WO 4.00 A 4.00 PD 31.00 Ex.W.... 4.00	G.BasicPay	16,506.00	19,680.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 148.00	
		<b>Total</b>	<b>16506.00</b>	<b>19680.00</b>	<b>0.00</b>	<b>Total</b>	<b>1948.00</b>	<b>17732.00</b>
Sno : 5 Emp.Cd.:400104 Name: Mr.ARVIND F/H : SHISHPAL Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10019 Esi : 1114265528 P.Ca: 400104 UAN : 100647877566 Adhr: 576007675196 DOJ : 01-06-2022	WD 22.00 WO 3.00 A 6.00 PD 25.00	G.BasicPay	16,506.00	15,871.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 120.00	
		<b>Total</b>	<b>16506.00</b>	<b>15871.00</b>	<b>0.00</b>	<b>Total</b>	<b>1920.00</b>	<b>13951.00</b>

## Pay Register for the Month of October, 2022

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 6 Emp.Cd.:400105 Name: Mr.DINESH 1 F/H : SITA RAM Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10015 Esi : 2017666302 P.Ca: 400105 UAN : 100647913443 Adhr: 915374816240 DOJ : 01-06-2022	WD 26.00 WO 5.00 PD 38.00 Ex.W.... 7.00	G.BasicPay	16,506.00	24,124.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 181.00	
		<b>Total</b>	<b>16506.00</b>	<b>24124.00</b>	<b>0.00</b>	<b>Total</b>	<b>1981.00</b>	<b>22143.00</b>
Sno : 7 Emp.Cd.:400106 Name: Mr.GOVIND F/H : SEETA RAM Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10013 Esi : 6721158633 P.Ca: 400106 UAN : 100647826090 Adhr: 420746744633 DOJ : 01-06-2022	WD 21.00 WO 5.00 A 5.00 PD 33.00 Ex.W.... 7.00	G.BasicPay	16,506.00	20,950.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 158.00	
		<b>Total</b>	<b>16506.00</b>	<b>20950.00</b>	<b>0.00</b>	<b>Total</b>	<b>1958.00</b>	<b>18992.00</b>
Sno : 8 Emp.Cd.:400107 Name: Mr.JITENDRA KUMAR F/H : RAGHUBAR DAYAL Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10020 Esi : 2016080080 P.Ca: 400107 UAN : 100647643232 Adhr: 617471136484 DOJ : 01-06-2022	WD 22.00 WO 5.00 A 4.00 PD 32.00 Ex.W.... 5.00	G.BasicPay	16,506.00	20,315.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
		<b>Total</b>	<b>16506.00</b>	<b>20315.00</b>	<b>0.00</b>	<b>Total</b>	<b>1953.00</b>	<b>18362.00</b>
Sno : 9 Emp.Cd.:400109 Name: Mr.NAUSHAD F/H : SHAMSHER Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10022 Esi : 6721158600 P.Ca: 400109 UAN : 100647863409 Adhr: 973644500198 DOJ : 01-06-2022	WD 25.00 WO 4.00 A 2.00 PD 41.00 Ex.W.... 12.00	G.BasicPay	16,506.00	26,029.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 196.00	
		<b>Total</b>	<b>16506.00</b>	<b>26029.00</b>	<b>0.00</b>	<b>Total</b>	<b>1996.00</b>	<b>24033.00</b>
Sno : 10 Emp.Cd.:400110 Name: Mr.MOHD. ZEEAUL F/H : MOHD. SALEEM Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10027 Esi : 2016073184 P.Ca: 400110 UAN : 101835120573 Adhr: 984011978642 DOJ : 01-06-2022	WD 24.00 WO 5.00 A 2.00 PD 33.00 Ex.W.... 4.00	G.BasicPay	16,506.00	20,950.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 158.00	
		<b>Total</b>	<b>16506.00</b>	<b>20950.00</b>	<b>0.00</b>	<b>Total</b>	<b>1958.00</b>	<b>18992.00</b>

## Pay Register for the Month of October, 2022

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 11 Emp.Cd.:400111 Name: Mr.IRSHAD F/H : MO SALEEM Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10025 Esi : 2015893751 P.Ca: 400111 UAN : 101835120560 Adhr: 5120 2433 3781 DOJ : 01-06-2022	WD 23.00 WO 4.00 A 4.00 PD 32.00 Ex.W.... 5.00	G.BasicPay	16,506.00	20,315.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
		<b>Total</b>	<b>16506.00</b>	<b>20315.00</b>	<b>0.00</b>	<b>Total</b>	<b>1953.00</b>	<b>18362.00</b>
Sno : 12 Emp.Cd.:400112 Name: Mr.NANHELAL F/H : RAMCHARAN Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10030 Esi : 2016080076 P.Ca: 400112 UAN : 101835233539 Adhr: 311866725714 DOJ : 01-06-2022	WD 24.00 WO 5.00 A 2.00 PD 38.00 Ex.W.... 9.00	G.BasicPay	16,506.00	24,124.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 181.00	
		<b>Total</b>	<b>16506.00</b>	<b>24124.00</b>	<b>0.00</b>	<b>Total</b>	<b>1981.00</b>	<b>22143.00</b>
Sno : 13 Emp.Cd.:400113 Name: Mr.NASIR KHALIFA F/H : NAEEM KHAN Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10023 Esi : 2016263819 P.Ca: 400113 UAN : 100922107566 Adhr: 239275634096 DOJ : 01-06-2022	WD 14.00 WO 3.00 A 14.00 PD 18.00 Ex.W.... 1.00	G.BasicPay	16,506.00	11,427.00	0.00	EPF @12.00% ESI @0.75%	1,371.00 86.00	
		<b>Total</b>	<b>16506.00</b>	<b>11427.00</b>	<b>0.00</b>	<b>Total</b>	<b>1457.00</b>	<b>9970.00</b>
Sno : 14 Emp.Cd.:400116 Name: Mr.PERWAJ F/H : ISLAM Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10021 Esi : 2016113282 P.Ca: 400116 UAN : 100861537507 Adhr: 360642557085 DOJ : 01-06-2022	WD 25.00 WO 5.00 A 1.00 PD 31.00 Ex.W.... 1.00	G.BasicPay	16,506.00	19,680.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 148.00	
		<b>Total</b>	<b>16506.00</b>	<b>19680.00</b>	<b>0.00</b>	<b>Total</b>	<b>1948.00</b>	<b>17732.00</b>
Sno : 15 Emp.Cd.:400119 Name: Mr.RAMESH F/H : Mr.BACHULAL Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10028 Esi : 1114656423 P.Ca: 400119 UAN : 100646962863 Adhr: 648037482376 DOJ : 01-06-2022 WISH YOU HAPPY BIRTH-DAY 12-11-1990	WD 26.00 WO 5.00 PD 38.00 Ex.W.... 7.00	G.BasicPay	16,506.00	24,124.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 181.00	
		<b>Total</b>	<b>16506.00</b>	<b>24124.00</b>	<b>0.00</b>	<b>Total</b>	<b>1981.00</b>	<b>22143.00</b>

## Pay Register for the Month of October, 2022

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 16 Emp.Cd.:400120 Name: Mr.SHAHID F/H : Mr.NAJMUDDIN Dept: ASH HANDLING Desg: HELPER P.Ca: 400120	A 31.00	G.BasicPay	16,506.00	0.00	0.00			
		<b>Total</b>	<b>16506.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>0.00</b>
Sno : 17 Emp.Cd.:400126 Name: Mr.JAMIR UDDIN F/H : SADAK ALI Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10012 Esi : 2016688859 P.Ca: 400126 UAN : 101099943507 Adhr: 345632916546 DOJ : 01-06-2022	WD 16.00 WO 3.00 A 12.00 PD 23.00 Ex.W.... 4.00	G.BasicPay	16,506.00	14,601.00	0.00	EPF @12.00% ESI @0.75%	1,752.00 110.00	
		<b>Total</b>	<b>16506.00</b>	<b>14601.00</b>	<b>0.00</b>	<b>Total</b>	<b>1862.00</b>	<b>12739.00</b>
Sno : 18 Emp.Cd.:400131 Name: Mr.SATYA PRAKASH F/H : Mr.SEETA RAM Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10031 Esi : 6721243000 P.Ca: 400131 UAN : 101170572085 Adhr: 765490951103 DOJ : 01-06-2022	A 31.00	G.BasicPay	16,506.00	0.00	0.00			
		<b>Total</b>	<b>16506.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>0.00</b>
Sno : 19 Emp.Cd.:400134 Name: Mr.MOHD.MASOOM F/H : Mr.MUKHTAIR Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10010 Esi : 2015981283 P.Ca: 400134 UAN : 100648536882 Adhr: 710583273878 DOJ : 01-06-2022	WD 26.00 WO 5.00 PD 39.00 Ex.W.... 8.00	G.BasicPay	16,506.00	24,759.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 186.00	
		<b>Total</b>	<b>16506.00</b>	<b>24759.00</b>	<b>0.00</b>	<b>Total</b>	<b>1986.00</b>	<b>22773.00</b>
Sno : 20 Emp.Cd.:400135 Name: Mr.AJIM KHANDHAKAR F/H : Mr.GAFFUR KHANDHAKAR Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10009 Esi : 2016924526 P.Ca: 400135 UAN : 101198071649 Adhr: 470754529539 DOJ : 01-06-2022	A 31.00	G.BasicPay	16,506.00	0.00	0.00			
		<b>Total</b>	<b>16506.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>0.00</b>

## Pay Register for the Month of October, 2022

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 21 Emp.Cd.:400228 Name: Mr.MD.SADDAM F/H : Mr.MAHMMAUD MUSTAFA Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10001 Esi : 2017072275 P.Ca: 400228 UAN : 101265691633 Adhr: 933125963013 DOJ : 01-06-2022	WD 20.00 WO 4.00 A 7.00 PD 26.00 Ex.W.... 2.00	G.BasicPay	16,506.00	16,506.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 124.00	
		<b>Total</b>	<b>16506.00</b>	<b>16506.00</b>	<b>0.00</b>	<b>Total</b>	<b>1924.00</b>	<b>14582.00</b>
Sno : 22 Emp.Cd.:400308 Name: Mr.VIKASH F/H : Mr.PREM CHAND Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10002 Esi : 2017106889 P.Ca: 400308 UAN : 100949295696 Adhr: 294855873064 DOJ : 01-06-2022	WD 16.00 WO 2.00 A 13.00 PD 18.00	G.BasicPay	16,506.00	11,427.00	0.00	EPF @12.00% ESI @0.75%	1,371.00 86.00	
		<b>Total</b>	<b>16506.00</b>	<b>11427.00</b>	<b>0.00</b>	<b>Total</b>	<b>1457.00</b>	<b>9970.00</b>
Sno : 23 Emp.Cd.:400453 Name: Mr.MOHD.ZAINUL F/H : Mr.MOHD. SALEEM Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10005 Esi : 6721248575 P.Ca: 400453 UAN : 101375547207 Adhr: 247863612108 DOJ : 01-06-2022	WD 25.00 WO 5.00 A 1.00 PD 37.00 Ex.W.... 7.00	G.BasicPay	16,506.00	23,489.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 177.00	
		<b>Total</b>	<b>16506.00</b>	<b>23489.00</b>	<b>0.00</b>	<b>Total</b>	<b>1977.00</b>	<b>21512.00</b>
Sno : 24 Emp.Cd.:400472 Name: Mr.ZULFIKAR ALAM F/H : Mr.ZAHARUDDIN Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10004 Esi : 2017240196 P.Ca: 400472 UAN : 101328944543 Adhr: 814358405765 DOJ : 01-06-2022	WD 21.00 WO 5.00 A 5.00 PD 26.00	G.BasicPay	16,506.00	16,506.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 124.00	
		<b>Total</b>	<b>16506.00</b>	<b>16506.00</b>	<b>0.00</b>	<b>Total</b>	<b>1924.00</b>	<b>14582.00</b>
Sno : 25 Emp.Cd.:400550 Name: Mr.MOHMMAD MOEIM F/H : Mr.MOHMMAD AKBAR Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10018 Esi : 2017404813 P.Ca: 400550 UAN : 101208235232 Adhr: 611730058608 DOJ : 01-06-2022	WD 23.00 WO 4.00 A 4.00 PD 30.00 Ex.W.... 3.00	G.BasicPay	16,506.00	19,045.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 143.00	
		<b>Total</b>	<b>16506.00</b>	<b>19045.00</b>	<b>0.00</b>	<b>Total</b>	<b>1943.00</b>	<b>17102.00</b>

## Pay Register for the Month of October, 2022

Page No.: 6

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 26 Emp.Cd.:400571 Name: Mr.SURAJ F/H : Mr.BHEEM Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10014 Esi : 2017485671 P.Ca: 400571 UAN : 101415779338 Adhr: 553231243889 DOJ : 01-06-2022	A 31.00	G.BasicPay	16,506.00	0.00	0.00			
		<b>Total</b>	<b>16506.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>0.00</b>
Sno : 27 Emp.Cd.:400586 Name: Mr.SUKH DEV PRASAD F/H : Mr.MADAN PRASAD Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10007 Esi : 2017588834 P.Ca: 400586 UAN : 101449904736 Adhr: 4430 6945 6410 DOJ : 01-06-2022	WD 23.00 WO 4.00 A 4.00 PD 29.00 Ex.W.... 2.00	G.BasicPay	16,506.00	18,411.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 139.00	
		<b>Total</b>	<b>16506.00</b>	<b>18411.00</b>	<b>0.00</b>	<b>Total</b>	<b>1939.00</b>	<b>16472.00</b>
Sno : 28 Emp.Cd.:400587 Name: Mr.MD SHAKEEL F/H : Mr.MD ANWAR Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10008 Esi : 2017588838 P.Ca: 400587 UAN : 101449904743 Adhr: 482452090311 DOJ : 01-06-2022	WD 24.00 WO 5.00 A 2.00 PD 37.00 Ex.W.... 8.00	G.BasicPay	16,506.00	23,489.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 177.00	
		<b>Total</b>	<b>16506.00</b>	<b>23489.00</b>	<b>0.00</b>	<b>Total</b>	<b>1977.00</b>	<b>21512.00</b>
Sno : 29 Emp.Cd.:400592 Name: Mr.AKHILESH F/H : Mr.SEVAK RAM Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10016 Esi : 2017683601 P.Ca: 400592 UAN : 101349617761 Adhr: 4896 8770 4154 DOJ : 01-06-2022	WD 23.00 WO 4.00 A 4.00 PD 33.00 Ex.W.... 6.00	G.BasicPay	16,506.00	20,950.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 158.00	
		<b>Total</b>	<b>16506.00</b>	<b>20950.00</b>	<b>0.00</b>	<b>Total</b>	<b>1958.00</b>	<b>18992.00</b>
Sno : 30 Emp.Cd.:400600 Name: Mr.DINESH 2 F/H : Mr.MUKHA LAL Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10011 Esi : 2016734961 P.Ca: 400600 UAN : 101121835863 Adhr: 911717324363 DOJ : 01-06-2022	A 31.00	G.BasicPay	16,506.00	0.00	0.00			
		<b>Total</b>	<b>16506.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>0.00</b>

## Pay Register for the Month of October, 2022

Page No.: 7

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 31 Emp.Cd.:400603 Name: Mr.GAJENDRA PAL SINGH F/H : Mr.JANTA SINGH Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10017 Esi : 2017891761 P.Ca: 400603 UAN : 101262922661 Adhr: 318379809067 DOJ : 01-06-2022	WD 17.00 WO 3.00 A 11.00 PD 29.00 Ex.W.... 9.00	G.BasicPay	16,506.00	18,411.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 139.00	
		<b>Total</b>	<b>16506.00</b>	<b>18411.00</b>	<b>0.00</b>	<b>Total</b>	<b>1939.00</b>	<b>16472.00</b>
Sno : 32 Emp.Cd.:400661 Name: Mr.MOHIT F/H : Mr.PREM CHAND Dept: ASH HANDLING Desg: HELPER Pf N: MRNOI/2676587/10029 Esi : 2018271963 P.Ca: 400661 UAN : 101682344403 Adhr: 337907854854 DOJ : 01-06-2022	WD 22.00 WO 4.00 A 5.00 PD 26.00	G.BasicPay	16,506.00	16,506.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 124.00	
		<b>Total</b>	<b>16506.00</b>	<b>16506.00</b>	<b>0.00</b>	<b>Total</b>	<b>1924.00</b>	<b>14582.00</b>
Sno : 33 Emp.Cd.:400719 Name: Mr.SUNIL KUMAR Dept: ASH HANDLING Desg: HELPER P.Ca: 400719	A 31.00	G.BasicPay	16,506.00	0.00	0.00			
		<b>Total</b>	<b>16506.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>0.00</b>
<b>TIMARPUR Total :</b>	WD 596.00 WO 114.00 A 313.00 PD 836.00 Ex.W.... 126.00	G.BasicPay *TOTAL*	5,44,698.00 5,44,698.00	5,30,730.00 5,30,730.00	0.00 0.00	EPF ESI *TOTAL* *NET PAY*	47,694.00 3,994.00 51,688.00 4,79,042.00	