

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

PF Code No. : DL/8266/
ESI Code No. : 20000123380000199

SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 2020

OKHLA PHASE-I

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/EsiCode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays	RATE OF SALARY / EARNINGS / ARREAR / TOTAL						SALARY	EXTRA - EARNINGS				GROSS Salary	D E D U C T I O N S						NET PAY (In Rs.)	SIGNATURE				
					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER		OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction						
												HRS	AMT	DAYS	AMT													
1	A00127	HARSH SINGH KATHAYAT G.S. KATHAYAT HELPER PACKING 2005270742 DL/8266/427 03371050131621	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 21.0 Off 5.0 HD 3.0 LV 1.0	Rate ->	17991	0	0	0	0	0	17991										12,856	<input type="text"/>					
					Earn ->	17991	0	0	0	0	0	17991																
					Arear->																							
					Total ->	17991	0	0	0	0	0	17991																
2	A00128	SARFUDDIN ABDUL AZIZ ANSARI HELPER PACKING 2003279086 DL/8266/428 36475968316	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 22.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	17991	0	0	0	0	0	17991										17,856	<input type="text"/>					
					Earn ->	17991	0	0	0	0	0	17991																
					Arear->																							
					Total ->	17991	0	0	0	0	0	17991																
3	A00130	LALIT MANDAL CHANDESHWAR MANDAL HELPER PACKING 2005270744 DL/8266/430 20321733401	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 22.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	16341	0	0	0	0	0	16341										16,218	<input type="text"/>					
					Earn ->	16341	0	0	0	0	0	16341																
					Arear->																							
					Total ->	16341	0	0	0	0	0	16341																
4	A00131	MADAN SINGH ADHIKARI BHAGWAT SINGH KITCHEN-HELPER ADMINISTRATION 2005647583 DL/8266/431 03371050131302	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 22.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	15500	0	0	0	0	0	15500										13,883	<input type="text"/>					
					Earn ->	15500	0	0	0	0	0	15500																
					Arear->																							
					Total ->	15500	0	0	0	0	0	15500																
5	A00134	SHIV SHANKAR MANDAL PARICHHAN MANDAL CLEANER HEAD ADMINISTRATION 2003351548 DL/8266/434 32362224148	EL 4.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 19.5 Off 4.0 HD 2.0 LV 4.5	Rate ->	15500	0	0	0	0	0	15500										15,383	<input type="text"/>					
					Earn ->	15500	0	0	0	0	0	15500																
					Arear->																							
					Total ->	15500	0	0	0	0	0	15500																
6	A00136	SUKHAI MANDAL MAHENDRA MANDAL CLEANER ADMINISTRATION 2006253064 DL/8266/436 03371050133307	EL 13.0 CL 3.0 SL 6.0 Lwp 0.0 ESI 0.0 Abs 8.0	22.0 PR 0.0 Off 0.0 HD 0.0 LV 22.0	Rate ->	15500	0	0	0	0	0	15500										9,281	<input type="text"/>					
					Earn ->	11367	0	0	0	0	0	11367																
					Arear->																							
					Total ->	11367	0	0	0	0	0	11367																
7	A00143	MAHENDRA SINGH DUMA JASPAL SINGH ACCOUNTS EXECUTIVE FINANCE & ACCOUNTS 2011916237 DL/8266/ 36492398321	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 22.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	17962	1237	500	0	0	0	19699										17,051	<input type="text"/>					
					Earn ->	17962	1237	500	0	0	0	19699																
					Arear->																							
					Total ->	17962	1237	500	0	0	0	19699																
8	A00147	ARUN SHARMA SHYAM NANDAN CHECKER PRODUCTION 2003279093 DL/8266/444 20321733387	EL 4.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 19.0 Off 4.0 HD 3.0 LV 4.0	Rate ->	16962	1038	0	0	0	0	18000										15,365	<input type="text"/>					
					Earn ->	16962	1038	0	0	0	0	18000																
					Arear->																							
					Total ->	16962	1038	0	0	0	0	18000																
9	A00148	BAIJ NATH MANDAL SH. MOOSAN MANDAL CHECKER PRODUCTION 2004409494 DL/8266/445 36488793712	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 19.0 Off 5.0 HD 3.0 LV 3.0	Rate ->	17991	0	0	0	0	0	17991										17,856	<input type="text"/>					
					Earn ->	17991	0	0	0	0	0	17991																
					Arear->																							
					Total ->	17991	0	0	0	0	0	17991																
10	A00149	JAY KRISHAN RAY RAM ASHISH RAY HELPER PRODUCTION 2005270745 DL/8266/446 20321733332	EL 7.0 CL 6.0 SL 3.0 Lwp 0.0 ESI 0.0 Abs 1.0	29.0 PR 10.0 Off 2.0 HD 1.0 LV 16.0	Rate ->	15500	0	0	0	0	0	15500										14,870	<input type="text"/>					
					Earn ->	14983	0	0	0	0	0	14983																
					Arear->																							
					Total ->	14983	0	0	0	0	0	14983																

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						BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER		OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction			
													HRS	AMT	DAYS	AMT										
11	A00150	LALIT PRASAD YOGENDRA RAUT SUPERVISOR PRODUCTION 2006229809 DL/8266/447 03371050133825	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0	PR 21.0 Off 5.0 HD 3.0 LV 1.0	Rate ->	23000	2500	2000	0	0	0	27500										27,500			
						Earn ->	23000	2500	2000				27500													
						Arear->																				
						Total ->	23000	2500	2000	0	0	0	27500													
12	A00151	JULFI RAM RATAN CHAND CHECKER PRODUCTION 2006237127 DL/8266/448 03371050133869	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0	PR 22.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	17991	0	0	0	0	0	17991											17,856		
						Earn ->	17991	0	0				17991													
						Arear->																				
						Total ->	17991	0	0	0	0	0	17991													
13	A00152	KRISHAN KUMAR RANJAN LT. BIKAU MANDAL SECURITY GUARD ADMINISTRATION 2005555993 DL/8266/449 20411816911	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0	PR 22.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	15500	0	0	0	0	0	15500												15,383	
						Earn ->	15500	0	0				15500													
						Arear->																				
						Total ->	15500	0	0	0	0	0	15500													
14	A00153	SHIV MANGAL KUMAR JAMUNA SINGH SECURITY GUARD ADMINISTRATION 2006222823 DL/8266/450 36492893201	EL 0.0 CL 5.0 SL 3.0 Lwp 0.0 ESI Abs 0.0	30.0	PR 15.0 Off 4.0 HD 3.0 LV 8.0	Rate ->	15500	0	0	0	0	0	15500												13,383	
						Earn ->	15500	0	0				15500													
						Arear->																				
						Total ->	15500	0	0	0	0	0	15500													
15	A00157	RAM DHANI MANDAL SH. RAM RATAN SECURITY GUARD ADMINISTRATION 2014106147 DL/8266/454 03371050135370	EL 14.0 CL 1.0 SL 6.0 Lwp 0.0 ESI Abs 0.0	30.0	PR 6.0 Off 2.0 HD 1.0 LV 21.0	Rate ->	15500	0	0	0	0	0	15500												14,383	
						Earn ->	15500	0	0				15500													
						Arear->																				
						Total ->	15500	0	0	0	0	0	15500													
16	A00158	ABDUL RAUF ANSARI MAKKI ANSARI SUPERVISOR PRODUCTION 2004409492 DL/8266/455 36488005698	EL 0.0 CL 0.0 SL 4.0 Lwp 0.0 ESI Abs 0.0	30.0	PR 18.0 Off 5.0 HD 3.0 LV 4.0	Rate ->	18000	800	1000	0	0	0	19800												18,651	
						Earn ->	18000	800	1000				19800													
						Arear->																				
						Total ->	18000	800	1000	0	0	0	19800													
17	A00175	RAM BAHADUR MANDAL R.R.MANDAL SECURITY GUARD ADMINISTRATION 2004404419 DL/8266/461 36492918079	EL 2.0 CL 3.0 SL 6.0 Lwp 0.0 ESI Abs 15.0	15.0	PR 2.0 Off 1.0 HD 1.0 LV 11.0	Rate ->	15500	0	0	0	0	0	15500												5,691	
						Earn ->	7750	0	0				7750													
						Arear->																				
						Total ->	7750	0	0	0	0	0	7750													
18	A00257	FIROJ NAFIS AHMAD ELECTRICIAN MAINTENANCE 2015505511 20321733172	EL 4.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 10.0	20.0	PR 11.0 Off 3.0 HD 2.0 LV 4.0	Rate ->	16341	0	0	0	0	0	16341												10,812	
						Earn ->	10894	0	0				10894													
						Arear->																				
						Total ->	10894	0	0	0	0	0	10894													
19	A00266	UPKAR SHARMA LT. SH. S.K SHARMA MERCHANDISING MANAGER MERCHANDISING DL/8266 20321733058	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0	PR 20.0 Off 5.0 HD 3.0 LV 2.0	Rate ->	72500	30000	1600	2000	0	27858	133958												96,158	
						Earn ->	72500	30000	1600	2000		27858	133958													
						Arear->																				
						Total ->	72500	30000	1600	2000	0	27858	133958													
20	A00286	RAVI MANDAL SUKHAI MANDAL HELPER STORE 2015527320 DL/8266/487 20321733230	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0	PR 22.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	15500	0	0	0	0	0	15500												13,383	
						Earn ->	15500	0	0				15500													
						Arear->																				
						Total ->	15500	0	0	0	0	0	15500													

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					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER		OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction				
												HRS	AMT	DAYS	AMT											
21	A00291	ASHISH RAM ASRE HELPER PRODUCTION 2015935084 DL/8266/490 20321733423	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 22.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	15500	0	0	0	0	0	15500										14,383	<input type="text"/>			
					Earn ->	15500	0	0						15500	0	117	1000							1117		
					Arrear->																					
					Total ->	15500	0	0	0	0	0	15500														
22	A00295	RAM SANJIVAN MANDAL RAM RATAN MANDAL HELPER STORE 2016083500 20321733183	EL 11.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 12.0	18.0 PR 5.0 Off 1.0 HD 1.0 LV 11.0	Rate ->	16341	0	0	0	0	0	16341										8,731	<input type="text"/>			
					Earn ->	9805	0	0						9805	0	74	1000							1074		
					Arrear->																					
					Total ->	9805	0	0	0	0	0	9805														
23	A00296	TANUJ KHANNA MANMOHAN KHANNA MERCHANDISER MERCHANDISING DL/8266 34527125792	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 20.0 Off 5.0 HD 3.0 LV 2.0	Rate ->	25000	12500	1600	2000	0	6817	47917										47,917	<input type="text"/>			
					Earn ->	25000	12500	1600	2000			47917			0	0									0	
					Arrear->																					
					Total ->	25000	12500	1600	2000	0	6817	47917														
24	A00299	RAHUL VERMA SH. NIRANJAN VERMA ACCOUNTANT FINANCE & ACCOUNTS 2016308605 20321733161	EL 2.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 19.5 Off 5.0 HD 3.0 LV 2.5	Rate ->	16000	4821	1600	1254	0	5246	28921										23,921	<input type="text"/>			
					Earn ->	16000	4821	1600	1254			28921			0	0	5000							5000		
					Arrear->																					
					Total ->	16000	4821	1600	1254	0	5246	28921														
25	A00354	SURESH SINGH JAGDISH SINGH CLEANER ADMINISTRATION 2016389080 DL/8266/14125 36487793316	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 22.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	15500	0	0	0	0	0	15500										15,383	<input type="text"/>			
					Earn ->	15500	0	0				15500			0	117									117	
					Arrear->																					
					Total ->	15500	0	0	0	0	0	15500														
26	A00355	AMIT THAKUR SH. SHAMSHER SINGH ASSTT. MERCHANDISER MERCHANDISING 2016377404 20321733105	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 20.0 Off 5.0 HD 3.0 LV 2.0	Rate ->	15010	3145	1600	1250	0	0	21005										21,005	<input type="text"/>			
					Earn ->	15010	3145	1600	1250			21005			0	0									0	
					Arrear->																					
					Total ->	15010	3145	1600	1250	0	0	21005														
27	A00356	JITENDRA ASHA RAM HELPER PRODUCTION 1320179446 DL/8266/14132 20321733321	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 20.0 Off 5.0 HD 3.0 LV 2.0	Rate ->	15500	0	0	0	0	0	15500										14,883	<input type="text"/>			
					Earn ->	15500	0	0				15500			0	117	500								617	
					Arrear->																					
					Total ->	15500	0	0	0	0	0	15500														
28	A00357	SIDDH NATH TIWARI PARAS NATH TIWARI HELPER PRODUCTION 2016442463 DL/8266/14131 20321733365	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	15500	0	0	0	0	0	15500										0	<input type="text"/>			
					Earn ->	0	0	0				0			0	0									0	
					Arrear->																					
					Total ->	0	0	0	0	0	0	0														
29	A00358	SIKANDER RAM LAWAT HELPER PRODUCTION 2013942963 DL/8266/14128 20321733354	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 22.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	15500	0	0	0	0	0	15500										15,383	<input type="text"/>			
					Earn ->	15500	0	0				15500			0	117									117	
					Arrear->																					
					Total ->	15500	0	0	0	0	0	15500														
30	A00361	SHAMBHU MANDAL THAKAN MANDAL HELPER PRODUCTION 2016444057 DL/8266/14133 20321733456	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 22.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	16341	0	0	0	0	0	16341										15,218	<input type="text"/>			
					Earn ->	16341	0	0				16341			0	123	1000								1123	
					Arrear->																					
					Total ->	16341	0	0	0	0	0	16341														

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					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER	SALARY	OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction						
												HRS	AMT	DAYS	AMT													
					Rate ->	Earn ->	Arrear->	Total ->																				
31	A00366	POONAM CHAWLA SH. YOGRAJ ARORA PD MERCHANT MERCHANDISING DL/8266 20411817802	EL 2.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 19.5 Off 5.0 HD 3.0 LV 2.5	Rate -> Earn -> Arrear-> Total ->	30000 30000 30000	12500 12500 12500	1600 1600 1600	2000 2000 2000	0 0 0	11400 11400 11400	57500 57500 57500							57500 57500 57500	0 0 0	0 0 0	12000 12000 12000					45,500 Bank STATE	
32	A00380	RAM SAJEEWAN YADAV BHIMA PKG. HELPER PACKING 2016781979 DL/8266/14141 20411816922	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 22.0 Off 5.0 HD 3.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	15500 15500 15500	0 0 0	0 0 0	0 0 0	0 0 0	15500 15500 15500	15500 15500 15500							15500 15500 15500	0 0 0	117 117 117					15,383 Bank STATE		
33	A00387	SHILPI HIMMAT BEG ASSTT. MERCHANDISER MERCHANDISING 2016842477 20411817109	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 21.0 Off 5.0 HD 3.0 LV 1.0	Rate -> Earn -> Arrear-> Total ->	15010 15010 15010	2164 2164 2164	590 590 590	0 0 0	0 0 0	17764 17764 17764	17764 17764 17764							17764 17764 17764	0 0 0	134 134 134					17,630 Bank STATE		
34	A00396	BIRJU MANDAL CHANDESHWAR MANDAL HELPER PRODUCTION 2017165380 DL/8266/14149 37915206239	EL 12.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 13.0 Off 3.0 HD 2.0 LV 12.0	Rate -> Earn -> Arrear-> Total ->	15500 15500 15500	0 0 0	0 0 0	0 0 0	0 0 0	15500 15500 15500	15500 15500 15500							15500 15500 15500	0 0 0	117 117 117					15,383 Bank STATE		
35	A00400	NARESH KUMAR JOGESHWAR MANDAL STORE HELPER STORE 2016933285 DL/8266/14144 20411817201	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 21.0 Off 5.0 HD 3.0 LV 1.0	Rate -> Earn -> Arrear-> Total ->	15500 15500 15500	0 0 0	0 0 0	0 0 0	0 0 0	15500 15500 15500	15500 15500 15500							15500 15500 15500	0 0 0	117 117 117	1000 1000 1000					14,383 Bank STATE	
36	A00431	VINOD KUMAR SH. DAL CHAND PAL ERP EXECUTIVE DOCUMENTATION 20382533320	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 22.0 Off 5.0 HD 3.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	15100 15100 15100	3000 3000 3000	1600 1600 1600	1250 1250 1250	0 0 0	2792 2792 2792	23742 23742 23742							23742 23742 23742	0 0 0	0 0 0					23,742 Bank STATE		
37	A00432	GAJENDRA KUMAR SH. KARAN SINGH ASSTT. Q.C PRODUCTION 1314112154 DL/8266/ 34431069540	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 19.0 Off 5.0 HD 3.0 LV 3.0	Rate -> Earn -> Arrear-> Total ->	17991 17991 17991	0 0 0	0 0 0	0 0 0	0 0 0	17991 17991 17991	17991 17991 17991							17991 17991 17991	0 0 0	135 135 135					17,856 Bank STATE		
38	A00433	NIDHI SH. DEO DUTT ASSTT. FASHION DESIGN MERC MERCHANDISING 2017317945 DL/8266 38294295246	EL 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 21.5 Off 5.0 HD 3.0 LV 0.5	Rate -> Earn -> Arrear-> Total ->	15005 15005 15005	1701 1701 1701	0 0 0	0 0 0	0 0 0	16706 16706 16706	16706 16706 16706							16706 16706 16706	0 0 0	126 126 126					16,580 Bank STATE		
39	A00435	GUNJAN KAUSHIK SH. RAMKUMAR KAUSHIK ASSTT. MERCHANDISER MERCHANDISING 2017311763 DL/8266 32891402232	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 1.0	29.0 PR 18.0 Off 5.0 HD 3.0 LV 3.0	Rate -> Earn -> Arrear-> Total ->	15033 14532 14532	0 0 0	0 0 0	0 0 0	0 0 0	15033 14532 14532	14532 14532 14532							14532 14532 14532	0 0 0	109 109 109					14,423 Bank STATE		
40	A00436	ASHOK KUMAR SURESH CHAND Q.C PRODUCTION 2010019375 38305993285	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 21.0 Off 5.0 HD 3.0 LV 1.0	Rate -> Earn -> Arrear-> Total ->	17991 17991 17991	0 0 0	0 0 0	0 0 0	0 0 0	17991 17991 17991	17991 17991 17991							17991 17991 17991	0 0 0	135 135 135					17,856 Bank STATE		

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SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 2020

OKHLA PHASE-I

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/EsicCode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays		RATE OF SALARY / EARNINGS / ARREAR / TOTAL						SALARY	EXTRA - EARNINGS				GROSS Salary	D E D U C T I O N S						NET PAY (In Rs.)	SIGNATURE				
						BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER		OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction						
													HRS	AMT	DAYS	AMT													
41	A00441	RAVINDRA KUMAR RAMOTAR SINGH SECURITY GUARD ADMINISTRATION 2011833677 DL/8266/14151 36488168257	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0	PR 21.0 Off 5.0 HD 3.0 LV 1.0	Rate ->	15500	0	0	0	0	0	15500										15,383	<input type="text"/>					
						Earn ->	15500	0	0		0	0	15500																
						Arrear->																							
						Total ->	15500	0	0	0	0	0	15500																
42	A00446	SHYAM SUNDER SH. DASHRATH PRASAD FEILDER MERCHANDISING 2017423821 DL/8266/14153 38352048666	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0	PR 20.0 Off 5.0 HD 3.0 LV 2.0	Rate ->	15500	0	0	0	0	0	15500										15,383	<input type="text"/>					
						Earn ->	15500	0	0		0	0	15500																
						Arrear->																							
						Total ->	15500	0	0	0	0	0	15500																
43	A00461	SANJEEV KUMAR JHA SH. LAL JHA ACCOUNTANT FINANCE & ACCOUNTS 38783201852	EL 1.0 CL 0.5 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0	PR 20.5 Off 5.0 HD 3.0 LV 1.5	Rate ->	15500	3358	1600	1250	0	1292	23000										22,000	<input type="text"/>					
						Earn ->	15500	3358	1600	1250	0	1292	23000																
						Arrear->																							
						Total ->	15500	3358	1600	1250	0	1292	23000																
44	A00468	ANUJ VERMA SH. VIRENDER VERMA ACCOUNTANT FINANCE & ACCOUNTS 20411817187	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	0.0	PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	16000	3000	1600	1250	0	2817	24667										0	<input type="text"/>					
						Earn ->	0	0	0		0	0	0																
						Arrear->																							
						Total ->	0	0	0	0	0	0	0																
45	A00476	RAJU SINGH SH. DHANESHWAR SINGH HELPER PRODUCTION 2014758482 DL/8266/ 39152763607	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0	PR 22.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	15500	0	0	0	0	15500											15,383	<input type="text"/>					
						Earn ->	15500	0	0		0	0	15500																
						Arrear->																							
						Total ->	15500	0	0	0	0	0	15500																
46	A00477	RANJEET SINGH NEGI LT. SH. MOTI SINGH HELPER STORE 2015165231 DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0	PR 22.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	16341	0	0	0	0	16341											16,218	<input type="text"/>					
						Earn ->	16341	0	0		0	0	16341																
						Arrear->																							
						Total ->	16341	0	0	0	0	0	16341																
47	A00483	KHUSHABU SINGH SH. SHYAM NARAYAN SINGH MERCHANDISER MERCHANDISING DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0	PR 22.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	15500	7000	1600	1250	0	7358	32708										32,708	<input type="text"/>					
						Earn ->	15500	7000	1600	1250	0	7358	32708																
						Arrear->																							
						Total ->	15500	7000	1600	1250	0	7358	32708																
48	A00559	POONAM RAJ SH. BALDEV RAJ ASSTT. MERCHANDISER MERCHANDISING 6929957774 DL/8266	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI Abs 4.0	26.0	PR 17.0 Off 5.0 HD 3.0 LV 1.0	Rate ->	15500	1368	0	0	0	16868											14,509	<input type="text"/>					
						Earn ->	13433	1186	0		0	0	14619																
						Arrear->																							
						Total ->	13433	1186	0	0	0	0	14619																
49	A00564	PIYUSH BHATNAGAR SH. P.S BHATNAGAR SR. MERCHANDISER MERCHANDISING	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI Abs 10.0	20.0	PR 15.0 Off 3.0 HD 1.0 LV 1.0	Rate ->	20000	8000	1600	1250	0	7483	38333										25,555	<input type="text"/>					
						Earn ->	13333	5333	1067	833	0	4989	25555																
						Arrear->																							
						Total ->	13333	5333	1067	833	0	4989	25555																
50	A00566	AKHILESH KUMAR SH. BIPIN KUMAR HELPER PRODUCTION	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0	PR 22.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	15500	0	0	0	0	15500											15,383	<input type="text"/>					
						Earn ->	15500	0	0		0	0	15500																
						Arrear->																							
						Total ->	15500	0	0	0	0	0	15500																

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

PF Code No. : DL/8266/
ESI Code No. : 20000123380000199

SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 2020

OKHLA PHASE-I

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/EsiCode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays		RATE OF SALARY / EARNINGS / ARREAR / TOTAL						SALARY	EXTRA - EARNINGS				GROSS Salary	D E D U C T I O N S						NET PAY (In Rs.)	SIGNATURE			
						BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER		OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction					
													HRS	AMT	DAYS	AMT												
51	A00567	NIKHIL KUMAR SH. JAGAT SINGH HR EXECUTIVE HUMAN RESOURCE DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	26.0	PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	15100	7500	1600	1250	0	2292	27742										24,043	<input type="text"/>				
						Earn ->	13087	6500	1387	1083	0	1986	24043														0	
						Arrear->																						
						Total ->	13087	6500	1387	1083	0	1986	24043															
52	B00006	POONAM VERMA PRAKASH CHAND VARMA RECEPTIONIST ADMINISTRATION 2002847398 DL/8266/086 03371200005388	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 4.5	25.5	PR 17.5 Off 5.0 HD 3.0 LV 0.0	Rate ->	15100	0	1318		0	1485	17903										15,102	<input type="text"/>				
						Earn ->	12835	0	1120		0	1262	15217														115	
						Arrear->																						
						Total ->	12835	0	1120	0	0	1262	15217															
53	B00008	KRISHAN KUMAR BOGHAL RAM BHOLA STORE INCHARGE STORE 2004545325 DL/8266/219 20321733149	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 22.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	16500	4334	1600	2000	0	4191	28625										27,625	<input type="text"/>				
						Earn ->	16500	4334	1600	2000	0	4191	28625														1000	
						Arrear->																						
						Total ->	16500	4334	1600	2000	0	4191	28625															
54	B00009	ANIL CHOPRA MADAN LAL CHOPRA MANAGER (ACCOUNTS & ADM FINANCE & ACCOUNTS 03371200005354	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 22.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	61000	9000	17917	2000	0	5000	94917										67,917	<input type="text"/>				
						Earn ->	61000	9000	17917	2000	0	5000	94917														27000	
						Arrear->																						
						Total ->	61000	9000	17917	2000	0	5000	94917															
55	B00014	HIRA LAL YADAV TAPESHWAR YADAV ACCOUNTANT FINANCE & ACCOUNTS 2006218902 DL/8266/472 20321733490	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 22.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	16500	3659	1600	2000	0	2116	25875										21,875	<input type="text"/>				
						Earn ->	16500	3659	1600	2000	0	2116	25875														4000	
						Arrear->																						
						Total ->	16500	3659	1600	2000	0	2116	25875															
56	B00017	S.C.KHORANA M.L.KHURANA FACTORY/GENERAL MANAGER PRODUCTION	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 22.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	50000	15000	21000	2000	0	12000	100000										90,000	<input type="text"/>				
						Earn ->	50000	15000	21000	2000	0	12000	100000														10000	
						Arrear->																						
						Total ->	50000	15000	21000	2000	0	12000	100000															
57	B00018	RUKMAN SHARMA SALIG RAM SHARMA STORE ASSISTANT STORE 2003279090 DL/8266/056 36480621751	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 22.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	16500	3425	1600	2000	0	1400	24925										23,425	<input type="text"/>				
						Earn ->	16500	3425	1600	2000	0	1400	24925														1500	
						Arrear->																						
						Total ->	16500	3425	1600	2000	0	1400	24925															
58	N00054	ANURAG BANSAL SH. NARESH BANSAL SR. MERCHANDISER MERCHANDISING ONLINE TRANSFER	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 20.5 Off 5.0 HD 3.0 LV 1.5	Rate ->	27000	15000	1600	2000	0	12150	57750										57,750	<input type="text"/>				
						Earn ->	27000	15000	1600	2000	0	12150	57750														0	
						Arrear->																						
						Total ->	27000	15000	1600	2000	0	12150	57750															

EMPS	WAGES	EMPE	EMPR
ESI : 41	639105	4815	20786
PF : 0	0	0	0
VPF : 0		0	
W.F. : 0		0	0

Grand Total :	1611	Rate ->	1109933	156050	68325	28004	0	113697	1476009														1259638
	1036	Earn ->	1040537	149201	65781	26170	0	107857	1389546	0	0	0	0	1389546	0	4608	95500	10000	0				0
		Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19800	0	0				0
		Total ->	1040537	149201	65781	26170	0	107857	1389546	0	0	0	0	1389546	0	4608	95500	10000	0				0

0	Already Paid
0	Payable Amt
0	Bank Transfer
0	Cheque
0	Cash

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)