

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 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						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	SALARY	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 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	17991	0	0	0	0	0	17991										12,856	<input type="text"/>			
					Earn ->	17991	0	0	0	0	17991					0	135	5000						5135		
					Arrear->																					
					Total ->	17991	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	31.0	Rate ->	17991	0	0	0	0	0	17991										17,856	<input type="text"/>			
					Earn ->	17991	0	0	0	0	17991					0	135								135	
					Arrear->																					
					Total ->	17991	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 7.0	24.0	Rate ->	16341	0	0	0	0	0	16341										12,556	<input type="text"/>			
					Earn ->	12651	0	0	0	0	12651					0	95								95	
					Arrear->																					
					Total ->	12651	0	0	0	0	12651															
4	A00131	MADAN SINGH ADHIKARI BHAGWAT SINGH KITCHEN-HELPER ADMINISTRATION 2005647583 DL/8266/431 03371050131302	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	15500	0	0	0	0	0	15500										13,883	<input type="text"/>			
					Earn ->	15500	0	0	0	0	15500					0	117	1500							1617	
					Arrear->																					
					Total ->	15500	0	0	0	0	15500															
5	A00134	SHIV SHANKAR MANDAL PARICHHAN MANDAL CLEANER HEAD ADMINISTRATION 2003351548 DL/8266/434 32362224148	EL 0.0 CL 1.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	15500	0	0	0	0	0	15500										15,383	<input type="text"/>			
					Earn ->	15500	0	0	0	0	15500					0	117								117	
					Arrear->																					
					Total ->	15500	0	0	0	0	15500															
6	A00136	SUKHAI MANDAL MAHENDRA MANDAL CLEANER ADMINISTRATION 2006253064 DL/8266/436 03371050133307	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	15500	0	0	0	0	0	15500										13,383	<input type="text"/>			
					Earn ->	15500	0	0	0	0	15500					0	117	2000							2117	
					Arrear->																					
					Total ->	15500	0	0	0	0	15500															
7	A00140	RAMBIR SINGH JABBO SINGH CUTTER SAMPLING 2003279078 DL/8266/ 36492685316	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	16962	0	0	0	0	0	16962										0	<input type="text"/>			
					Earn ->	0	0	0	0	0	0					0	0	0							0	
					Arrear->																					
					Total ->	0	0	0	0	0	0															
8	A00143	MAHENDRA SINGH DUMA JASPAL SINGH ACCOUNTS EXECUTIVE FINANCE & ACCOUNTS 2011916237 DL/8266/ 36492398321	EL 3.5 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	17962	1237	500	0	0	0	19699										17,051	<input type="text"/>			
					Earn ->	17962	1237	500	0	0	19699					0	148	2500							2648	
					Arrear->																					
					Total ->	17962	1237	500	0	0	19699															
9	A00148	BAIJ NATH MANDAL SH. MOOSAN MANDAL CHECKER PRODUCTION 2004409494 DL/8266/445 36488793712	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	17991	0	0	0	0	0	17991										17,856	<input type="text"/>			
					Earn ->	17991	0	0	0	0	17991					0	135								135	
					Arrear->																					
					Total ->	17991	0	0	0	0	17991															
10	A00149	JAY KRISHAN RAY RAM ASHISH RAY HELPER PRODUCTION 2005270745 DL/8266/446 20321733332	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	15500	0	0	0	0	0	15500										0	<input type="text"/>			
					Earn ->	0	0	0	0	0	0					0	0	0							0	
					Arrear->																					
					Total ->	0	0	0	0	0	0															

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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														
11	A00150	LALIT PRASAD YOGENDRA RAUT SUPERVISOR PRODUCTION 2006229809 DL/8266/447 03371050133825	EL 2.5 CL 5.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	2.5 PR 19.5 Off 3.0 HD 1.0 LV 7.5	31.0	Rate ->	23000	2500	2000	0	0	0	27500										27,500	<input type="text"/>					
						Earn ->	23000	2500	2000				27500				0	0											
						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	0.0 PR 26.0 Off 4.0 HD 1.0 LV 0.0	31.0	Rate ->	17991	0	0	0	0	0	17991										17,856	<input type="text"/>					
						Earn ->	17991	0	0				17991				0	135											
						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 6.0 Lwp 0.0 ESI Abs 0.0	0.0 PR 20.0 Off 4.0 HD 1.0 LV 6.0	31.0	Rate ->	15500	0	0	0	0	0	15500										15,383	<input type="text"/>					
						Earn ->	15500	0	0				15500				0	117											
						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 10.0 CL 1.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	10.0 PR 16.0 Off 3.0 HD 1.0 LV 11.0	31.0	Rate ->	15500	0	0	0	0	0	15500										13,383	<input type="text"/>					
						Earn ->	15500	0	0				15500				0	117	2000										
						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 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	1.0 PR 25.0 Off 4.0 HD 1.0 LV 1.0	31.0	Rate ->	15500	0	0	0	0	0	15500										14,383	<input type="text"/>					
						Earn ->	15500	0	0				15500				0	117	1000										
						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 2.0 Lwp 0.0 ESI Abs 0.0	0.0 PR 24.0 Off 4.0 HD 1.0 LV 2.0	31.0	Rate ->	18000	800	1000	0	0	0	19800										18,651	<input type="text"/>					
						Earn ->	18000	800	1000				19800				0	149	1000										
						Arear->																							
						Total ->	18000	800	1000	0	0	0	19800																
17	A00169	CHANDERWATI Mr. SUSHIL KUMAR SAMPLING COORDINATOR SAMPLING 2014638271 03371050135820	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	0.0	Rate ->	16500	5358	1600	2000	0	6167	31625										0	<input type="text"/>					
						Earn ->	0	0	0				0				0	0	0										
						Arear->																							
						Total ->	0	0	0	0	0	0	0																
18	A00175	RAM BAHADUR MANDAL R.R.MANDAL SECURITY GUARD ADMINISTRATION 2004404419 DL/8266/461 36492918079	EL 13.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	13.0 PR 14.0 Off 3.0 HD 1.0 LV 13.0	31.0	Rate ->	15500	0	0	0	0	0	15500										13,383	<input type="text"/>					
						Earn ->	15500	0	0				15500				0	117	2000										
						Arear->																							
						Total ->	15500	0	0	0	0	0	15500																
19	A00221	ASHOK MITTAL BUTTA RAM MITTAL QC INCHARGE STORE 2006162273 03371200005241	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	0.0 PR 0.0 Off 2.0 HD 1.0 LV 0.0	0.0	Rate ->	15100	2400	1600	2000	0	4142	25242										0	<input type="text"/>					
						Earn ->	0	0	0				0				0	0	0										
						Arear->																							
						Total ->	0	0	0	0	0	0	0																
20	A00226	GYANENDRA SINGH SH. JAYPAL SINGH SR. EXECUTIVE HR HUMAN RESOURCE DL/8266 20321733069	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	0.0 PR 16.0 Off 3.0 HD 1.0 LV 1.0	21.0	Rate ->	20000	5346	1600	2000	0	3887	32833										17,241	<input type="text"/>					
						Earn ->	13548	3621	1084	1355			2633	22241				0	0	5000									
						Arear->																							
						Total ->	13548	3621	1084	1355	0	2633	22241																

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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	A00254	NAND KISHORE SH. RAM SEVAK PATTERN MASTER SAMPLING DL/8266 20321733081	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 ->	16250	6288	1600	2000	0	5508	31646										0				
						Earn ->	0	0	0		0	0				0	0									0	
						Arrear->																					
						Total ->	0	0	0	0	0	0															
22	A00257	FIROJ NAFIS AHMAD ELECTRICIAN MAINTENANCE 2015505511 20321733172	EL 4.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 22.0 Off 4.0 HD 1.0 LV 4.0	Rate ->	16341	0	0	0	0	0	16341										16,218				
						Earn ->	16341	0	0		0	0	16341			16341	0	123								123	
						Arrear->																					
						Total ->	16341	0	0	0	0	0	16341														
23	A00266	UPKAR SHARMA LT. SH. S.K SHARMA MERCHANDISING MANAGER MERCHANDISING DL/8266 20321733058	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 26.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	72500	30000	1600	2000	0	27858	133958										96,158				
						Earn ->	72500	30000	1600	2000		27858	133958			133958	0	0	30000						37800		
						Arrear->													7800								
						Total ->	72500	30000	1600	2000	0	27858	133958														
24	A00277	SANTOSH GUPTA SH. GORAKH GUPTA TECHNICAL & SAMPLING SUP SAMPLING DL/8266 20321733070	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 ->	37500	16250	1600	2000	0	14525	71875										0				
						Earn ->	0	0	0		0	0			0	0	0									0	
						Arrear->																					
						Total ->	0	0	0	0	0	0															
25	A00281	VIJAY KUMAR JHA BINDESHWAR JHA Q.A SAMPLING DL/8266 20321733207	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 ->	16000	5375	1600	2000	0	5692	30667										0				
						Earn ->	0	0	0		0	0			0	0	0									0	
						Arrear->																					
						Total ->	0	0	0	0	0	0															
26	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 0.0 Abs 1.5	29.5	PR 24.5 Off 4.0 HD 1.0 LV 0.0	Rate ->	15500	0	0	0	0	0	15500										12,639				
						Earn ->	14750	0	0		0	0	14750			14750	0	111	2000						2111		
						Arrear->																					
						Total ->	14750	0	0	0	0	0	14750														
27	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 2.0	29.0	PR 24.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	15500	0	0	0	0	0	15500										13,391				
						Earn ->	14500	0	0		0	0	14500			14500	0	109	1000						1109		
						Arrear->																					
						Total ->	14500	0	0	0	0	0	14500														
28	A00295	RAM SANJIVAN MANDAL RAM RATAN MANDAL HELPER STORE 2016083500 20321733183	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 25.0 Off 4.0 HD 1.0 LV 1.0	Rate ->	16341	0	0	0	0	0	16341										15,218				
						Earn ->	16341	0	0		0	0	16341			16341	0	123	1000						1123		
						Arrear->																					
						Total ->	16341	0	0	0	0	0	16341														
29	A00296	TANUJ KHANNA MANMOHAN KHANNA MERCHANDISER MERCHANDISING DL/8266 34527125792	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 25.0 Off 4.0 HD 1.0 LV 1.0	Rate ->	25000	12500	1600	2000	0	6817	47917										47,917				
						Earn ->	25000	12500	1600	2000		6817	47917			47917	0	0							0		
						Arrear->																					
						Total ->	25000	12500	1600	2000	0	6817	47917														
30	A00299	RAHUL VERMA SH. NIRANJAN VERMA ACCOUNTANT FINANCE & ACCOUNTS 2016308605 20321733161	EL 4.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 22.0 Off 4.0 HD 1.0 LV 4.0	Rate ->	16000	4821	1600	1254	0	5246	28921										28,921				
						Earn ->	16000	4821	1600	1254		5246	28921			28921	0	0							0		
						Arrear->																					
						Total ->	16000	4821	1600	1254	0	5246	28921														

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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													
31	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 Abs 0.0	31.0	PR 26.0 Off 4.0 HD 1.0 LV 0.0	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																
32	A00355	AMIT THAKUR SH. SHAMSHER SINGH ASSTT. MERCHANDISER MERCHANDISING 2016377404 20321733105	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	PR 25.0 Off 4.0 HD 1.0 LV 1.0	Rate ->	15010	3145	1600	1250	0	0	21005										21,005	<input type="text"/>					
						Earn ->	15010	3145	1600	1250	0	0	21005																
						Arear->																							
						Total ->	15010	3145	1600	1250	0	0	21005																
33	A00356	JITENDRA ASHA RAM HELPER PRODUCTION 1320179446 DL/8266/14132 20321733321	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	PR 25.0 Off 4.0 HD 1.0 LV 1.0	Rate ->	15500	0	0	0	0	0	15500										14,383	<input type="text"/>					
						Earn ->	15500	0	0	0	0	0	15500																
						Arear->																							
						Total ->	15500	0	0	0	0	0	15500																
34	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 Abs 22.0	9.0	PR 7.0 Off 1.0 HD 1.0 LV 0.0	Rate ->	15500	0	0	0	0	0	15500										2,466	<input type="text"/>					
						Earn ->	4500	0	0	0	0	0	4500																
						Arear->																							
						Total ->	4500	0	0	0	0	0	4500																
35	A00358	SIKANDER RAM LAWAT HELPER PRODUCTION 2013942963 DL/8266/14128 20321733354	EL 7.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	PR 21.0 Off 3.0 HD 0.0 LV 7.0	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																
36	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 Abs 0.0	31.0	PR 26.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	16341	0	0	0	0	0	16341										15,218	<input type="text"/>					
						Earn ->	16341	0	0	0	0	0	16341																
						Arear->																							
						Total ->	16341	0	0	0	0	0	16341																
37	A00362	SALEEM AHMAD SH. VASEER AHMED PATTERN MASTER SAMPLING DL/8266 36488752685	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 ->	20000	9000	1600	2000	0	5733	38333										0	<input type="text"/>					
						Earn ->	0	0	0	0	0	0	0																
						Arear->																							
						Total ->	0	0	0	0	0	0	0																
38	A00366	POONAM CHAWLA SH. YOGRAJ ARORA PD MERCHANT MERCHANDISING DL/8266 20411817802	EL 5.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	PR 21.0 Off 4.0 HD 1.0 LV 5.0	Rate ->	30000	12500	1600	2000	0	11400	57500										45,500	<input type="text"/>					
						Earn ->	30000	12500	1600	2000	0	11400	57500																
						Arear->																							
						Total ->	30000	12500	1600	2000	0	11400	57500																
39	A00380	RAM SAJEEWAN YADAV BHIMA PKG. HELPER PACKING 2016781979 DL/8266/14141 20411816922	EL 0.0 CL 0.0 SL 5.0 Lwp 0.0 ESI Abs 13.0	18.0	PR 12.0 Off 1.0 HD 0.0 LV 5.0	Rate ->	15500	0	0	0	0	0	15500										8,932	<input type="text"/>					
						Earn ->	9000	0	0	0	0	0	9000																
						Arear->																							
						Total ->	9000	0	0	0	0	0	9000																
40	A00387	SHILPI HIMMAT BEG ASSTT. MERCHANDISER MERCHANDISING 2016842477 20411817109	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	PR 24.0 Off 4.0 HD 1.0 LV 2.0	Rate ->	15010	2164	590	0	0	0	17764										17,630	<input type="text"/>					
						Earn ->	15010	2164	590	0	0	0	17764																
						Arear->																							
						Total ->	15010	2164	590	0	0	0	17764																

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

PF Code No. : DL/8266/
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SALARY REGISTER FOR THE MONTH OF : OCTOBER, 2020

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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	A00396	BIRJU MANDAL CHANDESHWAR MANDAL HELPER PRODUCTION 2017165380 DL/8266/14149 37915206239	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 25.0 Off 4.0 HD 1.0 LV 1.0	Rate ->	15500	0	0	0	0	0	15500										15,383	<input type="text"/>			
					Earn ->	15500	0	0							0	117									117	
					Arear->																					
					Total ->	15500	0	0	0	0	0	15500														
42	A00400	NARESH KUMAR JOGESHWAR MANDAL STORE HELPER STORE 2016933285 DL/8266/14144 20411817201	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 26.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	15500	0	0	0	0	0	15500										14,383	<input type="text"/>			
					Earn ->	15500	0	0							0	117	1000								1117	
					Arear->																					
					Total ->	15500	0	0	0	0	0	15500														
43	A00405	PINKY SINGH MR. AKHILESH SINGH MERCHANDISER MERCHANDISING DL/8266 20382533342	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	9.0 PR 7.0 Off 1.0 HD 1.0 LV 0.0	Rate ->	17000	7550	1600	2000	0	5433	33583										9,750	<input type="text" value="PAID"/>			
					Earn ->	4935	2192	465	581	0	1577	9750			0	0									0	
					Arear->																					
					Total ->	4935	2192	465	581	0	1577	9750														
44	A00431	VINOD KUMAR SH. DAL CHAND PAL ERP EXECUTIVE DOCUMENTATION 20382533320	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 24.0 Off 4.0 HD 1.0 LV 2.0	Rate ->	15100	3000	1600	1250	0	2792	23742										23,742	<input type="text"/>			
					Earn ->	15100	3000	1600	1250	0	2792	23742			0	0									0	
					Arear->																					
					Total ->	15100	3000	1600	1250	0	2792	23742														
45	A00432	GAJENDRA KUMAR SH. KARAN SINGH ASSTT. Q.C PRODUCTION 1314112154 DL/8266/ 34431069540	EL 2.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 23.5 Off 4.0 HD 1.0 LV 2.5	Rate ->	17991	0	0	0	0	0	17991										17,856	<input type="text"/>			
					Earn ->	17991	0	0							0	135									135	
					Arear->																					
					Total ->	17991	0	0	0	0	0	17991														
46	A00433	NIDHI SH. DEO DUTT ASSTT. FASHION DESIGN MERC MERCHANDISING 2017317945 DL/8266 38294295246	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 26.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	15005	1701	0	0	0	0	16706										16,580	<input type="text"/>			
					Earn ->	15005	1701	0							0	126									126	
					Arear->																					
					Total ->	15005	1701	0	0	0	0	16706														
47	A00435	GUNJAN KAUSHIK SH. RAMKUMAR KAUSHIK ASSTT. MERCHANDISER MERCHANDISING 2017311763 DL/8266 32891402232	EL 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 1.0	30.0 PR 24.5 Off 4.0 HD 1.0 LV 0.5	Rate ->	15033	0	0	0	0	0	15033										14,438	<input type="text"/>			
					Earn ->	14548	0	0							0	110									110	
					Arear->																					
					Total ->	14548	0	0	0	0	0	14548														
48	A00436	ASHOK KUMAR SURESH CHAND Q.C PRODUCTION 2010019375 38305993285	EL 1.0 CL 1.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 24.0 Off 4.0 HD 1.0 LV 2.0	Rate ->	17991	0	0	0	0	0	17991										17,856	<input type="text"/>			
					Earn ->	17991	0	0							0	135									135	
					Arear->																					
					Total ->	17991	0	0	0	0	0	17991														
49	A00441	RAVINDRA KUMAR RAMOTAR SINGH SECURITY GUARD ADMINISTRATION 2011833677 DL/8266/14151 36488168257	EL 12.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 15.0 Off 3.0 HD 1.0 LV 12.0	Rate ->	15500	0	0	0	0	0	15500										15,383	<input type="text"/>			
					Earn ->	15500	0	0							0	117									117	
					Arear->																					
					Total ->	15500	0	0	0	0	0	15500														
50	A00446	SHYAM SUNDER SH. DASHRATH PRASAD FEILDER MERCHANDISING 2017423821 DL/8266/14153 38352048666	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 25.0 Off 4.0 HD 1.0 LV 1.0	Rate ->	15500	0	0	0	0	0	15500										15,383	<input type="text"/>			
					Earn ->	15500	0	0							0	117									117	
					Arear->																					
					Total ->	15500	0	0	0	0	0	15500														

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

PF Code No. : DL/8266/
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SALARY REGISTER FOR THE MONTH OF : OCTOBER, 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															
51	A00461	SANJEEV KUMAR JHA SH. LAL JHA ACCOUNTANT FINANCE & ACCOUNTS 38783201852	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	2.0 PR 24.0 Off 4.0 HD 1.0 LV 2.0	31.0	Rate ->	15500	3358	1600	1250	0	1292	23000										23,000	<input type="text"/>							
						Earn ->	15500	3358	1600	1250	0	1292	23000																		
						Arear->																									
						Total ->	15500	3358	1600	1250	0	1292	23000																		
52	A00468	ANUJ VERMA SH. VIRENDER VERMA ACCOUNTANT FINANCE & ACCOUNTS 20411817187	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 25.0	1.0 PR 3.0 Off 1.0 HD 1.0 LV 1.0	6.0	Rate ->	16000	3000	1600	1250	0	2817	24667										4,775	<input type="text"/>							
						Earn ->	3097	581	310	242	0	545	4775																		
						Arear->																									
						Total ->	3097	581	310	242	0	545	4775																		
53	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 1.0 Abs 0.0	0.0 PR 26.0 Off 4.0 HD 1.0 LV 0.0	31.0	Rate ->	15500	0	0		0	0	15500										15,383	<input type="text"/>							
						Earn ->	15500	0	0		0	0	15500																		
						Arear->																									
						Total ->	15500	0	0	0	0	0	15500																		
54	A00477	RANJEET SINGH NEGI LT. SH. MOTI SINGH HELPER STORE 2015165231 DL/8266	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 PR 25.0 Off 4.0 HD 1.0 LV 1.0	31.0	Rate ->	16341	0	0	0	0	0	16341										16,218	<input type="text"/>							
						Earn ->	16341	0	0		0	0	16341																		
						Arear->																									
						Total ->	16341	0	0	0	0	0	16341																		
55	A00483	KHUSHABU SINGH SH. SHYAM NARAYAN SINGH MERCHANDISER MERCHANDISING DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 PR 26.0 Off 4.0 HD 1.0 LV 0.0	31.0	Rate ->	15500	7000	1600	1250	0	7358	32708										32,708	<input type="text"/>							
						Earn ->	15500	7000	1600	1250	0	7358	32708																		
						Arear->																									
						Total ->	15500	7000	1600	1250	0	7358	32708																		
56	A00558	GOUR HARI PAHARI SH. BALAI CHARAN PAHARI SAMPLING CUTTING MASTER SAMPLING 2591101004143	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate ->	16500	3025	1600		0	0	21125										0	<input type="text"/>							
						Earn ->	0	0	0		0	0	0																		
						Arear->																									
						Total ->	0	0	0	0	0	0	0																		
57	A00559	POONAM RAJ SH. BALDEV RAJ ASSTT. MERCHANDISER MERCHANDISING 6929957774 DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 6.0	0.0 PR 22.0 Off 3.0 HD 0.0 LV 0.0	25.0	Rate ->	15500	1368	0	0	0	0	16868										13,500	<input type="text"/>							
						Earn ->	12500	1103	0		0	0	13603																		
						Arear->																									
						Total ->	12500	1103	0	0	0	0	13603																		
58	A00564	PIYUSH BHATNAGAR SH. P.S BHATNAGAR SR. MERCHANDISER MERCHANDISING	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 3.5	0.0 PR 18.5 Off 3.0 HD 0.0 LV 0.0	21.5	Rate ->	20000	8000	1600	1250	0	7483	38333										26,586	<input type="text"/>							
						Earn ->	13871	5548	1110	867	0	5190	26586																		
						Arear->																									
						Total ->	13871	5548	1110	867	0	5190	26586																		
59	A00566	AKHILESH KUMAR SH. BIPIN KUMAR HELPER PRODUCTION	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 PR 16.0 Off 2.0 HD 0.0 LV 0.0	18.0	Rate ->	15500	0	0	0	0	0	15500										8,932	<input type="text"/>							
						Earn ->	9000	0	0		0	0	9000																		
						Arear->																									
						Total ->	9000	0	0	0	0	0	9000																		
60	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 1.0 Abs 0.5	0.0 PR 9.5 Off 1.0 HD 0.0 LV 0.0	10.5	Rate ->	15100	7500	1600	1250	0	2292	27742										9,396	<input type="text"/>							
						Earn ->	5115	2540	542	423	0	776	9396																		
						Arear->																									
						Total ->	5115	2540	542	423	0	776	9396																		

