

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 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	DEDUCTIONS						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												
17	A00169	CHANDERWATI Mr. SUSHIL KUMAR SAMPLING COORDINATOR SAMPLING 2014638271 03371050135820	EL 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.5 0.0 PR 25.5 Off 4.0 HD 0.0 LV 0.5	30.0	Rate ->	16500	5358	1600	2000	0	6167	31625										31,625					
						Earn ->	16500	5358	1600	2000	0	6167	31625															
						Area->																						
						Total ->	16500	5358	1600	2000	0	6167	31625											Bank HDFC				
18	A00175	RAM BAHADUR MANDAL R.R.MANDAL SECURITY GUARD ADMINISTRATION 2004404419 DL/8266/461 36492918079	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 PR 26.0 Off 4.0 HD 0.0 LV 0.0	30.0	Rate ->	15500	0	0	0	0	0	15500	Rate Revised										13,383	Revised			
						Earn ->	15500	0	0	0	0	0	15500															
						Area->																						
						Total ->	15500	0	0	0	0	0	15500												Bank STATE			
19	A00177	RISHI KUMAR ROY UTTAM LAL RAI TAILOR SAMPLING 2013603104 13851050011870	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 PR 25.0 Off 4.0 HD 0.0 LV 1.0	30.0	Rate ->	17991	0	0	0	0	0	17991	Rate Revised											17,856	Revised		
						Earn ->	17991	0	0	0	0	0	17991															
						Area->																						
						Total ->	17991	0	0	0	0	0	17991												Bank HDFC	PAID		
20	A00221	ASHOK MITTAL BUTTA RAM MITTAL QC INCHARGE STORE 2006162273 03371200005241	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate ->	15100	2400	1600	2000	0	4142	25242												0			
						Earn ->	0	0	0	0	0	0	0															
						Area->																						
						Total ->	0	0	0	0	0	0	0												Bank HDFC			
21	A00226	GYANENDRA SINGH SH. JAYPAL SINGH SR. EXECUTIVE HR HUMAN RESOURCE DL/8266 20321733069	EL 0.0 CL 2.0 SL 6.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 2.0 PR 19.0 Off 3.0 HD 0.0 LV 8.0	30.0	Rate ->	20000	5346	1600	2000	0	3887	32833												27,833			
						Earn ->	20000	5346	1600	2000	0	3887	32833															
						Area->																						
						Total ->	20000	5346	1600	2000	0	3887	32833												Bank STATE			
22	A00238	RAHUL SH. RAGHUBIR SINGH MACHINE MECHANIC MAINTENANCE 2015309221 36488361158	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 PR 21.0 Off 3.0 HD 0.0 LV 1.0	25.0	Rate ->	15100	1800	1600	0	0	0	18500													15,300		
						Earn ->	12583	1500	1333	0	0	0	15416															
						Area->																						
						Total ->	12583	1500	1333	0	0	0	15416													Bank STATE	PAID	
23	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 0.0 PR 26.0 Off 4.0 HD 0.0 LV 0.0	30.0	Rate ->	16250	6288	1600	2000	0	5508	31646													31,646		
						Earn ->	16250	6288	1600	2000	0	5508	31646															
						Area->																						
						Total ->	16250	6288	1600	2000	0	5508	31646													Bank STATE		
24	A00257	FIROJ NAFIS AHMAD ELECTRICIAN MAINTENANCE 2015505511 20321733172	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	2.0 0.0 PR 20.0 Off 4.0 HD 0.0 LV 3.0	27.0	Rate ->	16341	0	0	0	0	0	16341	Rate Revised												14,596	Revised	
						Earn ->	14707	0	0	0	0	0	14707															
						Area->																						
						Total ->	14707	0	0	0	0	0	14707													Bank STATE		
25	A00266	UPKAR SHARMA LT. SH. S.K SHARMA MERCHANDISING MANAGER MERCHANDISING DL/8266 20321733058	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	3.0 0.0 PR 22.0 Off 4.0 HD 0.0 LV 4.0	30.0	Rate ->	72500	30000	1600	2000	0	27858	133958													96,158		
						Earn ->	72500	30000	1600	2000	0	27858	133958															
						Area->																						
						Total ->	72500	30000	1600	2000	0	27858	133958													Bank STATE		
26	A00277	SANTOSH GUPTA SH. GORAKH GUPTA TECHNICAL & SAMPLING SUPE SAMPLING DL/8266 20321733070	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 PR 26.0 Off 4.0 HD 0.0 LV 0.0	30.0	Rate ->	37500	16250	1600	2000	0	14525	71875														71,875	
						Earn ->	37500	16250	1600	2000	0	14525	71875															
						Area->																						
						Total ->	37500	16250	1600	2000	0	14525	71875													Bank STATE		
27	A00281	VIJAY KUMAR JHA BINDESHWAR JHA QA SAMPLING DL/8266 20321733207	EL 0.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 2.0 PR 24.0 Off 4.0 HD 0.0 LV 2.0	30.0	Rate ->	16000	5375	1600	2000	0	5692	30667														25,667	
						Earn ->	16000	5375	1600	2000	0	5692	30667															
						Area->																						
						Total ->	16000	5375	1600	2000	0	5692	30667													Bank STATE		
28	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 0.0	0.0 0.0 PR 26.0 Off 4.0 HD 0.0 LV 0.0	30.0	Rate ->	15500	0	0	0	0	0	15500	Rate Revised													14,383	Revised
						Earn ->	15500	0	0	0	0	0	15500															
						Area->																						
						Total ->	15500	0	0	0	0	0	15500													Bank STATE		
29	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	0.0 0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate ->	15500	0	0	0	0	0	15500	Rate Revised													0	Revised
						Earn ->	0	0	0	0	0	0	0															
						Area->																						
						Total ->	0	0	0	0	0	0	0													Bank STATE		
30	A00295	RAM SANJIVAN MANDAL RAM RATAN MANDAL HELPER STORE 2016083500 20321733183	EL 1.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 0.5 PR 24.5 Off 4.0 HD 0.0 LV 1.5	30.0	Rate ->	16341	0	0	0	0	0	16341	Rate Revised													15,218	Revised
						Earn ->	16341	0	0	0	0	0	16341															
						Area->		</																				

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					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER		OVERTIME HRS	FOODING AMT	GROSS Salary	PF VPF		ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction			
																						AMT		
33	A00321	HIRALAL ROY SH. CHINMOY ROY TAILOR SAMPLING 2013543779 20321733274	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 24.0 Off 4.0 HD 0.0 LV 2.0	Rate -> 17991 Eam -> 17991 Arear-> Total -> 17991	0	0	0	0	0	17991	Rate Revised									17,856	Revised PAID		
34	A00329	SUKHPAL TOMAR RAMSARAN TOMAR TAILOR SAMPLING 2012459352 37915383832	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 24.0 Off 4.0 HD 0.0 LV 2.0	Rate -> 17991 Eam -> 17991 Arear-> Total -> 17991	0	0	0	0	0	17991	Rate Revised									17,856	Revised PAID		
35	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 26.0 Off 4.0 HD 0.0 LV 0.0	Rate -> 15500 Eam -> 15500 Arear-> Total -> 15500	0	0	0	0	0	15500	Rate Revised									15,383	Revised		
36	A00355	AMIT THAKUR SH. SHAMSHER SINGH ASST. MERCHANDISER MERCHANDISING 2016377404 20321733105	EL 0.0 CL 1.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 24.0 Off 4.0 HD 0.0 LV 2.0	Rate -> 15010 Eam -> 15010 Arear-> Total -> 15010	3145	1600	1250	0	0	21005	Rate Revised									21,005	Revised		
37	A00356	JITENDRA ASHA RAM HELPER PRODUCTION 1320179446 DL/8266/14132 20321733321	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate -> 15500 Eam -> 15500 Arear-> Total -> 15500	0	0	0	0	0	15500	Rate Revised									14,383	Revised		
38	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 8.0	22.0 PR 19.0 Off 3.0 HD 0.0 LV 0.0	Rate -> 15500 Eam -> 11367 Arear-> Total -> 11367	0	0	0	0	0	15500	Rate Revised									9,281	Revised		
39	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	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate -> 15500 Eam -> 0 Arear-> Total -> 0	0	0	0	0	0	15500	Rate Revised									0	Revised		
40	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 20.0	10.0 PR 9.0 Off 1.0 HD 0.0 LV 0.0	Rate -> 16341 Eam -> 5447 Arear-> Total -> 5447	0	0	0	0	0	16341	Rate Revised									4,406	Revised		
41	A00362	SALEEM AHMAD SH. VASEER AHMED PATTERN MASTER SAMPLING DL/8266 36488752685	EL 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 25.5 Off 4.0 HD 0.0 LV 0.5	Rate -> 20000 Eam -> 20000 Arear-> Total -> 20000	9000	1600	2000	0	5733	38333	Rate Revised									38,333	Revised		
42	A00366	POONAM CHAWLA SH. YOGRAJ ARORA PD MERCHANT MERCHANDISING DL/8266 20411817802	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 23.0 Off 4.0 HD 0.0 LV 3.0	Rate -> 30000 Eam -> 30000 Arear-> Total -> 30000	12500	1600	2000	0	11400	57500	Rate Revised									45,500	Revised		
43	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 0.0 Abs 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate -> 15500 Eam -> 0 Arear-> Total -> 0	0	0	0	0	0	15500	Rate Revised									0	Revised		
44	A00387	SHILPI HIMMAT BEG ASST. MERCHANDISER MERCHANDISING 2016842477 20411817109	EL 1.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 24.5 Off 4.0 HD 0.0 LV 1.5	Rate -> 15010 Eam -> 15010 Arear-> Total -> 15010	2164	590	0	0	0	17764	Rate Revised									17,630	Revised		
45	A00396	BIRJU MANDAL CHANDESHWAR MANDAL HELPER PRODUCTION 2017165380 DL/8266/14149 37915206239	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate -> 15500 Eam -> 15500 Arear-> Total -> 15500	0	0	0	0	0	15500	Rate Revised									15,383	Revised		
46	A00400	NARESH KUMAR JOGESHWAR MANDAL STORE HELPER STORE 2016933285 DL/8266/14144 20411817201	EL 0.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 25.5 Off 4.0 HD 0.0 LV 0.5	Rate -> 15500 Eam -> 15500 Arear-> Total -> 15500	0	0	0	0	0	15500	Rate Revised									14,383	Revised		
47	A00405	PINKY SINGH MR. AKHILESH SINGH MERCHANDISER MERCHANDISING DL/8266 20382533342	EL 1.0 CL 0.0 SL 1.5 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 23.5 Off 4.0 HD 0.0 LV 2.5	Rate -> 17000 Eam -> 17000 Arear-> Total -> 17000	7550	1600	2000	0	5433	33583	Rate Revised									33,583	Revised		
48	A00421	SHIV SHANKAR LT VALESHVAR DAYAL TAILOR SAMPLING 2017165541 DL/8266 37263517141	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 22.0 Off 4.0 HD 0.0 LV 2.0	Rate -> 17991 Eam -> 17991 Arear-> Total -> 17991	0	0	0	0	0	17991	Rate Revised									17,856	Revised PAID		

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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	DEDUCTIONS						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									
49	A00429	DUDHNATH GURUCHANRAN TAILOR SAMPLING 2016637550 DL/8266 38293482180	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 21.0 4.0 0.0 2.0	30.0	Rate ->	17991	0	0	0	0	0	17991	Rate Revised									17,856	Revised	
						Earn ->	17991	0	0	0	0	0	17991										135	PAID	
						Areaar->																			
						Total ->	17991	0	0	0	0	0	17991												
50	A00431	VINOD KUMAR SH. DAL CHAND PAL ERP EXECUTIVE DOCUMENTATION 20382533320	EL 0.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.5 0.0 4.0 0.0 0.5	30.0	Rate ->	15100	3000	1600	1250	0	2792	23742											23,742	
						Earn ->	15100	3000	1600	1250	0	2792	23742											0	
						Total ->	15100	3000	1600	1250	0	2792	23742												
51	A00432	GAJENDRA KUMAR SH. KARAN SINGH ASSTT. Q.C PRODUCTION 131412154 DL/8266/ 34431069540	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	2.0 0.0 0.0 4.0 0.0 2.0	30.0	Rate ->	17991	0	0	0	0	0	17991	Rate Revised										17,856	Revised
						Earn ->	17991	0	0	0	0	0	17991											135	
						Total ->	17991	0	0	0	0	0	17991												
52	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 0.0 Abs 25.0	0.0 0.0 0.0 4.0 1.0 0.0	5.0	Rate ->	15005	1701	0	0	0	0	16706											2,764	
						Earn ->	2501	284	0	0	0	0	2785											21	
						Total ->	2501	284	0	0	0	0	2785												
53	A00435	GUNJAN KAUSHIK SH. RAMKUMAR KAUSHIK ASSTT. MERCHANDISER MERCHANDISING 2017311763 DL/8266 32891402232	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	2.0 0.0 0.0 4.0 0.0 2.0	29.0	Rate ->	15033	0	0	0	0	0	15033											14,423	
						Earn ->	14532	0	0	0	0	0	14532											109	
						Total ->	14532	0	0	0	0	0	14532												
54	A00436	ASHOK KUMAR SURESH CHAND Q.C PRODUCTION 2010019375 38305993285	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 1.0 0.0 4.0 0.0 1.0	30.0	Rate ->	17991	0	0	0	0	0	17991	Rate Revised										17,856	Revised
						Earn ->	17991	0	0	0	0	0	17991											135	
						Total ->	17991	0	0	0	0	0	17991												
55	A00441	RAVINDRA KUMAR RAMOTAR SINGH SECURITY GUARD ADMINISTRATION 2011833677 DL/8266/14151 36488168257	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 0.0 4.0 0.0 0.0	30.0	Rate ->	15500	0	0	0	0	0	15500	Rate Revised										15,383	Revised
						Earn ->	15500	0	0	0	0	0	15500											117	
						Total ->	15500	0	0	0	0	0	15500												
56	A00446	SHYAM SUNDER SH. DASHRATH PRASAD FEILDER MERCHANDISING 2017423821 DL/8266/14153 38352048666	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 1.0 4.0 0.0 1.0	30.0	Rate ->	15500	0	0	0	0	0	15500	Rate Revised										15,383	Revised
						Earn ->	15500	0	0	0	0	0	15500											117	
						Total ->	15500	0	0	0	0	0	15500												
57	A00458	ZAFFAR ALI SH. ASHIQUE ALI CAD OPETAOR SAMPLING DL/8266 05861050027072	EL 0.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.5 0.0 4.0 0.0 0.5	30.0	Rate ->	20000	10000	1600	1250	0	5483	38333											38,333	
						Earn ->	20000	10000	1600	1250	0	5483	38333											0	
						Total ->	20000	10000	1600	1250	0	5483	38333												
58	A00461	SANJEEV KUMAR JHA SH. LAL JHA ACCOUNTANT FINANCE & ACCOUNTS 38783201852	EL 11.0 CL 1.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	11.0 1.5 0.0 2.0 0.0 12.5	30.0	Rate ->	15500	3358	1600	1250	0	1292	23000											23,000	
						Earn ->	15500	3358	1600	1250	0	1292	23000											0	
						Total ->	15500	3358	1600	1250	0	1292	23000												
59	A00468	ANUJ VERMA SH. VIRENDER VERMA ACCOUNTANT FINANCE & ACCOUNTS 20411817187	EL 2.0 CL 0.0 SL 0.5 Lwp 0.0 ESI 0.0 Abs 0.0	2.0 0.0 0.5 4.0 0.0 2.5	30.0	Rate ->	16000	3000	1600	1250	0	2817	24667											24,667	
						Earn ->	16000	3000	1600	1250	0	2817	24667											0	
						Total ->	16000	3000	1600	1250	0	2817	24667												
60	A00476	RAJU SINGH SH. DHANESHWAR SINGH HELPER PRODUCTION 2014758482 DL/8266/ 39152763607	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 1.0 0.0 4.0 0.0 1.0	30.0	Rate ->	15500	0	0	0	0	0	15500	Rate Revised										15,383	Revised
						Earn ->	15500	0	0	0	0	0	15500											117	
						Total ->	15500	0	0	0	0	0	15500												
61	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 0.0 Abs 0.0	0.0 0.0 0.0 4.0 0.0 0.0	30.0	Rate ->	16341	0	0	0	0	0	16341	Rate Revised										16,218	Revised
						Earn ->	16341	0	0	0	0	0	16341											123	
						Total ->	16341	0	0	0	0	0	16341												
62	A00483	KHUSHABU SINGH SH. SHYAM NARAYAN SINGH MERCHANDISER MERCHANDISING DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 0.0 4.0 0.0 0.0	30.0	Rate ->	15500	7000	1600	1250	0	7358	32708											32,708	
						Earn ->	15500	7000	1600	1250	0	7358	32708											0	
						Total ->	15500	7000	1600	1250	0	7358	32708												
63	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 0.0 Abs 0.0	0.0 0.0 0.0 4.0 0.0 0.0	30.0	Rate ->	16500	3025	1600	0	0	0	21125											21,125	
						Earn ->	16500	3025	1600	0	0	0	21125											0	
						Total ->	16500	3025	1600	0	0	0	21125												
64	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 0.0 Abs 12.5	0.0 0.0 0.0 15.5 0.0 0.0	17.5	Rate ->	15500	1368	0	0	0	0	16868											9,766	
						Earn ->	9042	798	0	0	0	0	9840											74	
						Total ->	9042	798	0	0	0	0	9840												

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 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									
65	A00564	PIYUSH BHATNAGAR SH. P.S BHATNAGAR SR. MERCHANDISER MERCHANDISING	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0		Rate ->	20000	8000	1600	1250	0	7483	38333										0		
						Earn ->	0	0	0	0	0	0	0												
						Arrear->																			
						Total ->	0	0	0	0	0	0	0												
66	A00566	AKHILESH KUMAR SH. BIPIN KUMAR HELPER PRODUCTION	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	
						Earn ->	0	0	0	0	0	0	0												
						Arrear->																			
						Total ->	0	0	0	0	0	0	0												
67	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	0.0		Rate ->	0	0	0	0	0	0	0											0	
						Earn ->	0	0	0	0	0	0	0												
						Arrear->																			
						Total ->	0	0	0	0	0	0	0												
68	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 14.0	16.0		Rate ->	15100	0	1318	0	1485	17903												9,476	
						Earn ->	8053	0	703	0	792	9548													
						Arrear->																			
						Total ->	8053	0	703	0	792	9548													
69	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 1.0	29.0		Rate ->	16500	4334	1600	2000	0	4191	28625											26,671	
						Earn ->	15950	4190	1547	1933	0	4051	27671												
						Arrear->																			
						Total ->	15950	4190	1547	1933	0	4051	27671												
70	B00009	ANIL CHOPRA MADAN LAL CHOPRA MANAGER (ACCOUNTS & ADM FINANCE & ACCOUNTS 03371200005354	EL 0.0 CL 0.0 SL 0.5 Lwp 0.0 ESI 0.0 Abs 0.0	30.0		Rate ->	61000	9000	17917	2000	0	5000	94917											67,917	
						Earn ->	61000	9000	17917	2000	0	5000	94917												
						Arrear->																			
						Total ->	61000	9000	17917	2000	0	5000	94917												
71	B00014	HIRA LAL YADAV TAPESHWAR YADAV ACCOUNTANT FINANCE & ACCOUNTS 2006218902 DL/8266/472 20321733490	EL 0.0 CL 4.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0		Rate ->	16500	3659	1600	2000	0	2116	25875											21,875	
						Earn ->	16500	3659	1600	2000	0	2116	25875												
						Arrear->																			
						Total ->	16500	3659	1600	2000	0	2116	25875												
72	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		Rate ->	50000	15000	21000	2000	0	12000	100000											90,000	
						Earn ->	50000	15000	21000	2000	0	12000	100000												
						Arrear->																			
						Total ->	50000	15000	21000	2000	0	12000	100000												
73	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		Rate ->	16500	3425	1600	2000	0	1400	24925											23,425	
						Earn ->	16500	3425	1600	2000	0	1400	24925												
						Arrear->																			
						Total ->	16500	3425	1600	2000	0	1400	24925												
74	N00054	ANURAG BANSAL SH. NARESH BANSAL SR. MERCHANDISER MERCHANDISING ONLINE TRANSFER	EL 0.0 CL 0.0 SL 3.0 Lwp 0.0 ESI 0.0 Abs 11.0	19.0		Rate ->	27000	15000	1600	2000	0	12150	57750											36,575	
						Earn ->	17100	9500	1013	1267	0	7695	36575												
						Arrear->																			
						Total ->	17100	9500	1013	1267	0	7695	36575												

EMPS	WAGES	EMPE	EMPR	Grand	1796	Rate ->	1394738	219904	84325	44004	0	167975	1910946											1516198	
ESI :	47	616656	4643	20057	1466	Earn ->	1176931	199619	78389	39737	0	150258	1644934												
PF :	0	0	0	0		Arrear->	0	0	0	0	0	0	0												
						Total ->	1176931	199619	78389	39737	0	150258	1644934												
VPF :	0		0																						
W.F. :	0		0	0																					

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

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