

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : DECEMBER, 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 11.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	11.0 PR 17.0 Off 3.0 HD 0.0 LV 11.0	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				
						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	0.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0	31.0	Rate ->	17991	0	0	0	0	17991											17,856	<input type="text"/>			
						Earn ->	17991	0	0	0	0	17991					0	135					135				
						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	0.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0	31.0	Rate ->	16341	0	0	0	0	16341											16,218	<input type="text"/>			
						Earn ->	16341	0	0	0	0	16341					0	123					123				
						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 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 26.0 Off 4.0 HD 0.0 LV 1.0	31.0	Rate ->	15500	0	0	0	0	15500											13,883	<input type="text"/>			
						Earn ->	15500	0	0	0	0	15500					0	117	1500				1617				
						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 11.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 10.0	11.0 PR 9.0 Off 1.0 HD 0.0 LV 11.0	21.0	Rate ->	15500	0	0	0	0	15500											10,421	<input type="text"/>			
						Earn ->	10500	0	0	0	0	10500					0	79					79				
						Arear->																					
						Total ->	10500	0	0	0	0	0	10500														
6	A00136	SUKHAI MANDAL MAHENDRA MANDAL CLEANER ADMINISTRATION 2006253064 DL/8266/436 03371050133307	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	0.0 PR 21.0 Off 3.0 HD 0.0 LV 0.0	24.0	Rate ->	15500	0	0	0	0	15500											9,910	<input type="text"/>			
						Earn ->	12000	0	0	0	0	12000					0	90	2000				2090				
						Arear->																					
						Total ->	12000	0	0	0	0	0	12000														
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	0.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0	31.0	Rate ->	17962	1237	500	0	0	19699											17,051	<input type="text"/>			
						Earn ->	17962	1237	500	0	0	19699					0	148	2500				2648				
						Arear->																					
						Total ->	17962	1237	500	0	0	19699															
8	A00147	ARUN SHARMA SHYAM NANDAN CHECKER PRODUCTION 2003279093 DL/8266/444 20321733387	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 PR 26.0 Off 4.0 HD 0.0 LV 1.0	31.0	Rate ->	16962	1038	0	0	0	18000											15,365	<input type="text"/>			
						Earn ->	16962	1038	0	0	0	18000					0	135	2500				2635				
						Arear->																					
						Total ->	16962	1038	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 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	3.0 PR 23.0 Off 4.0 HD 0.0 LV 4.0	31.0	Rate ->	17991	0	0	0	0	17991											17,856	<input type="text"/>			
						Earn ->	17991	0	0	0	0	17991					0	135					135				
						Arear->																					
						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 PR 27.0 Off 4.0 HD 0.0 LV 0.0	31.0	Rate ->	15500	0	0	0	0	15500											15,383	<input type="text"/>			
						Earn ->	15500	0	0	0	0	15500					0	117					117				
						Arear->																					
						Total ->	15500	0	0	0	0	15500															

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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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	23000	2500	2000	0	0	0	27500										27,500	<input type="text"/>			
					Earn ->	23000	2500	2000				27500				0	0								0	
					Arrear->																					
					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 0.0 Abs 0.0	31.0	Rate ->	17991	0	0	0	0	0	17991										17,856	<input type="text"/>			
					Earn ->	17991	0	0				17991				0	135								135	
					Arrear->																					
					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 3.0 SL 6.0 Lwp 0.0 ESI 0.0 Abs 2.0	29.0	Rate ->	15500	0	0	0	0	0	15500										14,391	<input type="text"/>			
					Earn ->	14500	0	0				14500				0	109								109	
					Arrear->																					
					Total ->	14500	0	0	0	0	0	14500														
14	A00153	SHIV MANGAL KUMAR JAMUNA SINGH SECURITY GUARD ADMINISTRATION 2006222823 DL/8266/450 36492893201	EL 8.0 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				15500				0	117	2000							2117	
					Arrear->																					
					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 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	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														
16	A00158	ABDUL RAUF ANSARI MAKKI ANSARI SUPERVISOR PRODUCTION 2004409492 DL/8266/455 36488005698	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	18000	800	1000	0	0	0	19800										18,651	<input type="text"/>			
					Earn ->	18000	800	1000				19800				0	149	1000							1149	
					Arrear->																					
					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 0.0 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										21,074	<input type="text"/>			
					Earn ->	15500	0	0				15500				0	176	2000							2176	
					Arrear->	7750						7750														
					Total ->	23250	0	0	0	0	0	23250														
18	A00257	FIROJ NAFIS AHMAD ELECTRICIAN MAINTENANCE 2015505511 20321733172	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	16341	0	0	0	0	0	16341										0	<input type="text"/>			
					Earn ->	0	0	0				0				0	0								0	
					Arrear->																					
					Total ->	0	0	0	0	0	0	0														
19	A00266	UPKAR SHARMA LT. SH. S.K SHARMA MERCHANDISING MANAGER MERCHANDISING DL/8266 20321733058	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	72500	30000	1600	2000	0	27858	133958										96,158	<input type="text"/>			
					Earn ->	72500	30000	1600	2000			27858	133958				0	0	30000						37800	
					Arrear->														7800							
					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 0.0 Abs 1.0	30.0	Rate ->	15500	0	0	0	0	0	15500										12,887	<input type="text"/>			
					Earn ->	15000	0	0				15000				0	113	2000							2113	
					Arrear->																					
					Total ->	15000	0	0	0	0	0	15000														

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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 1.0 Lwp 0.0 ESI 0.0 Abs 1.0	0.0 0.0 25.0 4.0 0.0 1.0	30.0	Rate ->	15500	0	0	0	0	0	15500										13,887	<input type="text"/>					
						Earn ->	15000	0	0	0	0	0	15000																
						Arrear->																							
						Total ->	15000	0	0	0	0	0	15000																
22	A00295	RAM SANJIVAN MANDAL RAM RATAN MANDAL HELPER STORE 2016083500 20321733183	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 27.0 4.0 0.0 0.0	31.0	Rate ->	16341	0	0	0	0	0	16341										15,758	<input type="text"/>					
						Earn ->	16341	0	0	0	0	0	16341																
						Arrear->	545						545																
						Total ->	16886	0	0	0	0	0	16886																
23	A00296	TANUJ KHANNA MANMOHAN KHANNA MERCHANDISER MERCHANDISING DL/8266 34527125792	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 27.0 4.0 0.0 0.0	31.0	Rate ->	25000	12500	1600	2000	0	6817	47917										47,917	<input type="text"/>					
						Earn ->	25000	12500	1600	2000	0	6817	47917																
						Arrear->																							
						Total ->	25000	12500	1600	2000	0	6817	47917																
24	A00299	RAHUL VERMA SH. NIRANJAN VERMA ACCOUNTANT FINANCE & ACCOUNTS 2016308605 20321733161	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.5	0.0 0.0 23.5 4.0 0.0 0.0	27.5	Rate ->	21050	5017	1600	1254	0	0	28921										25,655	<input type="text"/>					
						Earn ->	18673	4451	1419	1112	0	0	25655																
						Arrear->																							
						Total ->	18673	4451	1419	1112	0	0	25655																
25	A00354	SURESH SINGH JAGDISH SINGH CLEANER ADMINISTRATION 2016389080 DL/8266/14125 36487793316	EL 0.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.5 26.5 4.0 0.0 0.5	31.0	Rate ->	15500	0	0	0	0	0	15500										15,383	<input type="text"/>					
						Earn ->	15500	0	0	0	0	0	15500																
						Arrear->																							
						Total ->	15500	0	0	0	0	0	15500																
26	A00355	AMIT THAKUR SH. SHAMSHER SINGH ASSTT. MERCHANDISER MERCHANDISING 2016377404 20321733105	EL 7.0 CL 0.0 SL 1.5 Lwp 0.0 ESI 0.0 Abs 0.0	7.0 0.0 19.5 3.0 0.0 8.5	31.0	Rate ->	21050	0	0	0	0	0	21050	Rate Revised									21,050	Revised					
						Earn ->	21050	0	0	0	0	0	21050																
						Arrear->																							
						Total ->	21050	0	0	0	0	0	21050																
27	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	0.0 0.0 27.0 4.0 0.0 0.0	31.0	Rate ->	15500	0	0	0	0	0	15500										15,383	<input type="text"/>					
						Earn ->	15500	0	0	0	0	0	15500																
						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 0.0 27.0 4.0 0.0 0.0	31.0	Rate ->	15500	0	0	0	0	0	15500										13,383	<input type="text"/>					
						Earn ->	15500	0	0	0	0	0	15500																
						Arrear->																							
						Total ->	15500	0	0	0	0	0	15500																
29	A00358	SIKANDER RAM LAWAT HELPER PRODUCTION 2013942963 DL/8266/14128 20321733354	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 1.0 26.0 4.0 0.0 1.0	31.0	Rate ->	15500	0	0	0	0	0	15500										15,383	<input type="text"/>					
						Earn ->	15500	0	0	0	0	0	15500																
						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	0.0 0.0 27.0 4.0 0.0 0.0	31.0	Rate ->	16341	0	0	0	0	0	16341										15,218	<input type="text"/>					
						Earn ->	16341	0	0	0	0	0	16341																
						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													
31	A00366	POONAM CHAWLA SH. YOGRAJ ARORA PD MERCHANT MERCHANDISING DL/8266 20411817802	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 26.0 Off 4.0 HD 0.0 LV 1.0	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																
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 0.0 Abs 0.0	31.0 PR 27.0 Off 4.0 HD 0.0 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																
33	A00387	SHILPI HIMMAT BEG ASSTT. MERCHANDISER MERCHANDISING 2016842477 20411817109	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0	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																
34	A00396	BIRJU MANDAL CHANDESHWAR MANDAL HELPER PRODUCTION 2017165380 DL/8266/14149 37915206239	EL 0.0 CL 0.0 SL 5.0 Lwp 0.0 ESI 0.0 Abs 14.0	17.0 PR 10.0 Off 2.0 HD 0.0 LV 5.0	Rate ->	15500	0	0	0	0	0	15500										8,436	<input type="text"/>					
					Earn ->	8500	0	0	0	0	0	8500																
					Arear->																							
					Total ->	8500	0	0	0	0	0	8500																
35	A00400	NARESH KUMAR JOGESHWAR MANDAL STORE HELPER STORE 2016933285 DL/8266/14144 20411817201	EL 0.0 CL 0.0 SL 4.0 Lwp 0.0 ESI 0.0 Abs 16.0	15.0 PR 10.0 Off 1.0 HD 0.0 LV 4.0	Rate ->	15500	0	0	0	0	0	15500										6,443	<input type="text"/>					
					Earn ->	7500	0	0	0	0	0	7500																
					Arear->																							
					Total ->	7500	0	0	0	0	0	7500																
36	A00431	VINOD KUMAR SH. DAL CHAND PAL ERP EXECUTIVE DOCUMENTATION 20382533320	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 25.0 Off 4.0 HD 0.0 LV 2.0	Rate ->	21050	2692	0	0	0	0	23742										23,742	<input type="text"/>					
					Earn ->	21050	2692	0	0	0	0	23742																
					Arear->																							
					Total ->	21050	2692	0	0	0	0	23742																
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 0.0 Abs 0.0	31.0 PR 24.0 Off 4.0 HD 0.0 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																
38	A00433	NIDHI SH. DEO DUTT ASSTT. FASHION DESIGN MERC MERCHANDISING 2017317945 DL/8266 38294295246	EL 1.0 CL 0.0 SL 3.0 Lwp 0.0 ESI 0.0 Abs 1.5	29.5 PR 21.5 Off 4.0 HD 0.0 LV 4.0	Rate ->	15005	1701	0	0	0	0	16706										15,778	<input type="text"/>					
					Earn ->	14279	1619	0	0	0	0	15898																
					Arear->																							
					Total ->	14279	1619	0	0	0	0	15898																
39	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 0.0 Abs 12.5	18.5 PR 16.0 Off 2.0 HD 0.0 LV 0.5	Rate ->	15033	0	0	0	0	0	15033										8,903	<input type="text"/>					
					Earn ->	8971	0	0	0	0	0	8971																
					Arear->																							
					Total ->	8971	0	0	0	0	0	8971																
40	A00436	ASHOK KUMAR SURESH CHAND Q.C PRODUCTION 2010019375 38305993285	EL 7.0 CL 0.0 SL 2.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 19.0 Off 3.0 HD 0.0 LV 9.0	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																

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

PF Code No. : DL/8266/
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SALARY REGISTER FOR THE MONTH OF : DECEMBER, 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														
41	A00441	RAVINDRA KUMAR RAMOTAR SINGH SECURITY GUARD ADMINISTRATION 2011833677 DL/8266/14151 36488168257	EL 11.0 CL 4.0 SL 6.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 9.0 Off 1.0 HD 0.0 LV 21.0	Rate ->	15500	0	0	0	0	0	15500										15,383							
						Earn ->	15500	0	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 5.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 23.0 Off 3.0 HD 0.0 LV 5.0	Rate ->	15500	0	0	0	0	0	15500										15,383							
						Earn ->	15500	0	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 0.0 SL 3.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 23.0 Off 4.0 HD 0.0 LV 4.0	Rate ->	21050	1950	0	0	0	0	23000										23,000							
						Earn ->	21050	1950	0	0	0	0	23000																	
						Arrear->																								
						Total ->	21050	1950	0	0	0	0	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 0.0 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							
						Earn ->	0	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 0.0 Abs 0.0	31.0	PR 27.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	15500	0	0	0	0	0	15500										15,383							
						Earn ->	15500	0	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 3.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 23.5 Off 4.0 HD 0.0 LV 3.5	Rate ->	16341	0	0	0	0	0	16341										16,218							
						Earn ->	16341	0	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 0.0 Abs 0.0	31.0	PR 27.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	21050	7000	1600	1250	0	1808	32708										32,708							
						Earn ->	21050	7000	1600	1250	0	1808	32708																	
						Arrear->																								
						Total ->	21050	7000	1600	1250	0	1808	32708																	
48	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 1.5	29.5	PR 25.5 Off 4.0 HD 0.0 LV 0.0	Rate ->	15500	1368	0	0	0	0	16868										15,931							
						Earn ->	14750	1302	0	0	0	0	16052																	
						Arrear->																								
						Total ->	14750	1302	0	0	0	0	16052																	
49	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	0.5	PR 0.5 Off 0.0 HD 0.0 LV 0.0	Rate ->	21050	8000	1600	1250	0	6433	38333										619							
						Earn ->	340	129	26	20	0	104	619																	
						Arrear->																								
						Total ->	340	129	26	20	0	104	619																	
50	A00566	AKHILESH KUMAR SH. BIPIN KUMAR HELPER PRODUCTION 2018153662 39794818819	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 27.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	15500	0	0	0	0	0	15500										15,383							
						Earn ->	15500	0	0	0	0	0	15500																	
						Arrear->																								
						Total ->	15500	0	0	0	0	0	15500																	

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(WITH EMPLOYEES INSURANCE COLUMN)

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ESI Code No. : 20000123380000199

SALARY REGISTER FOR THE MONTH OF : DECEMBER, 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 50100288180118	EL 0.0 CL 1.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 25.0 Off 4.0 HD 0.0 LV 2.0	Rate ->	21050	5500	0	1192	0	0	27742										27,742							
						Earn ->	21050	5500	0	1192	0	0	27742																	
						Arear->																								
						Total ->	21050	5500	0	1192	0	0	27742																	
52	A00568	ANKIT CHOUHAN KAMAL KUMAR CHOUHAN ACCOUNTANT ACCOUNTS 8562101066512	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 27.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	21050	2950	0		0	0	24000											24,000						
						Earn ->	21050	2950	0		0	0	24000																	
						Arear->																								
						Total ->	21050	2950	0	0	0	0	24000																	
53	A00569	ARUN KUMAR P KRISHANAN POOLATHODI ASSTT. MERCHANDISER MERCHANDISING 2018155047 DL/8266 50100239001918	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	29.0	PR 25.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	15100	3037	0		0	0	18137											24,639						
						Earn ->	14126	2841	0		0	0	16967																	
						Arear->	6543	1316					7859																	
						Total ->	20669	4157	0	0	0	0	24826																	
54	A00570	ANJUL SHARMA NARENDER SHARMA SR. MERCHANDISER MERCHANDISING DL/8266 01201000165366	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	23.0	PR 20.0 Off 3.0 HD 0.0 LV 0.0	Rate ->	28500	14250	1600		0	10275	54625											40,528						
						Earn ->	21145	10573	1187		0	7623	40528																	
						Arear->																								
						Total ->	21145	10573	1187	0	0	7623	40528																	
55	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 10.0	21.0	PR 17.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	15100	0	1318		0	1485	17903											12,037						
						Earn ->	10229	0	893		0	1006	12128																	
						Arear->																								
						Total ->	10229	0	893	0	0	1006	12128																	
56	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	31.0	PR 27.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	16500	4334	1600	2000	0	4191	28625											27,625						
						Earn ->	16500	4334	1600	2000	0	4191	28625																	
						Arear->																								
						Total ->	16500	4334	1600	2000	0	4191	28625																	
57	B00009	ANIL CHOPRA MADAN LAL CHOPRA MANAGER (ACCOUNTS & ADM. FINANCE & ACCOUNTS 03371200005354	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 25.5 Off 4.0 HD 0.0 LV 1.5	Rate ->	61000	9000	17917	2000	0	5000	94917											67,917						
						Earn ->	61000	9000	17917	2000	0	5000	94917																	
						Arear->																								
						Total ->	61000	9000	17917	2000	0	5000	94917																	
58	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	31.0	PR 27.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	21050	3500	0	1325	0	0	25875											21,875						
						Earn ->	21050	3500	0	1325	0	0	25875																	
						Arear->																								
						Total ->	21050	3500	0	1325	0	0	25875																	
59	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	31.0	PR 27.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	50000	15000	21000	2000	0	12000	100000											90,000						
						Earn ->	50000	15000	21000	2000	0	12000	100000																	
						Arear->																								
						Total ->	50000	15000	21000	2000	0	12000	100000																	
60	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	31.0	PR 27.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	21050	3875	0	0	0	0	24925											23,425						
						Earn ->	21050	3875	0		0	0	24925																	
						Arear->																								
						Total ->	21050	3875	0	0	0	0	24925																	

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(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : DECEMBER, 2020

D-89,OKHLA IND. AREA 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						EXTRA - EARNINGS				GROSS Salary	DEDUCTIONS						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
61	N00054	ANURAG BANSAL SH. NARESH BANSAL SR. MERCHANDISER MERCHANDISING ONLINE TRANSFER	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 1.0	30.0 23.0 4.0 0.0 3.0	Rate -> Earn -> Arrear-> Total ->	27000 26129 26129	15000 14516 14516	1600 1548 1548	2000 1935 1935	0 0 0	12150 11758 11758	57750 55886 55886									55,886 Bank			
EMPS WAGES EMPE EMPR ESI : 42 634743 4782 20647 PF : 0 0 0 0 VPF : 0 0 W.F. : 0 0 0			Grand Total :	1708 1371	Rate -> Earn -> Arrear-> Total ->	1218823 1116286 14838 1131124	169913 153971 1316 155287	60325 56080 0 56080	21521 18834 0 18834	0 0 0 0	102234 89565 0 89565	1572816 1434736 16154 1450890									1325308 0 0 0 0 0 0	Already Paid Payable Amt Bank Transfer Cheque Cash		

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)