

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : FEBRUARY, 2021

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 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	28.0 PR 22.0 Off 4.0 HD 0.0 LV 2.0	Rate ->	17991	0	0	0	0	0	17991										17,856	<input type="text"/>				
					Earn ->	17991	0	0	0	0	17991					0	135	0						135			
					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	28.0 PR 24.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	17991	0	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	28.0 PR 24.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	16341	0	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 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	28.0 PR 24.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	15500	0	0	0	0	0	15500										13,883	<input type="text"/>				
					Earn ->	15500	0	0	0	0	15500					0	117	1500						15117			
					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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	28.0 PR 24.0 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	15500					0	117							117			
					Arear->																						
					Total ->	15500	0	0	0	0	0	15500															
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 0.0	28.0 PR 24.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	15500	0	0	0	0	0	15500										13,383	<input type="text"/>				
					Earn ->	15500	0	0	0	0	15500					0	117	2000						2117			
					Arear->																						
					Total ->	15500	0	0	0	0	0	15500															
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	28.0 PR 24.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	17962	1237	500	0	0	0	19699										17,051	<input type="text"/>				
					Earn ->	17962	1237	500	0	0	19699					0	148	2500						2648			
					Arear->																						
					Total ->	17962	1237	500	0	0	19699																
8	A00147	ARUN SHARMA SHYAM NANDAN CHECKER PRODUCTION 2003279093 DL/8266/444 20321733387	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	28.0 PR 24.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	16962	1038	0	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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	28.0 PR 24.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	17991	0	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 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	28.0 PR 23.0 Off 4.0 HD 0.0 LV 1.0	Rate ->	15500	0	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		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	28.0	PR 24.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	23000	2500	2000	0	0	0	27500										23,500	<input type="text"/>			
						Earn ->	23000	2500	2000				27500			0	0	4000				4000					
						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 0.0 Abs 0.0	28.0	PR 24.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	17991	0	0	0	0	0	17991										17,856	<input type="text"/>			
						Earn ->	17991	0	0				17991			0	135					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 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	28.0	PR 24.0 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				15500			0	117					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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	28.0	PR 24.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	15500	0	0	0	0	0	15500										13,383	<input type="text"/>			
						Earn ->	15500	0	0				15500			0	117	2000				2117					
						Arear->																					
						Total ->	15500	0	0	0	0	0	15500														
15	A00156	KAPIL PRASAD RAMESHWAR MAHTO CLEANER ADMINISTRATION 2006231165 DL/8266/453 03371050137142	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	28.0	PR 24.0 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				15500			0	117					117					
						Arear->																					
						Total ->	15500	0	0	0	0	0	15500														
16	A00157	RAM DHANI MANDAL SH. RAM RATAN SECURITY GUARD ADMINISTRATION 2014106147 DL/8266/454 03371050135370	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	28.0	PR 24.0 Off 4.0 HD 0.0 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					
						Arear->																					
						Total ->	15500	0	0	0	0	0	15500														
17	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	28.0	PR 24.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	18000	800	1000	0	0	0	19800										18,651	<input type="text"/>			
						Earn ->	18000	800	1000				19800			0	149	1000				1149					
						Arear->																					
						Total ->	18000	800	1000	0	0	0	19800														
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	28.0	PR 24.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	15500	0	0	0	0	0	15500										13,383	<input type="text"/>			
						Earn ->	15500	0	0				15500			0	117	2000				2117					
						Arear->																					
						Total ->	15500	0	0	0	0	0	15500														
19	A00257	FIROJ NAFIS AHMAD ELECTRICIAN MAINTENANCE 2015505511 20321733172	EL 0.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	28.0	PR 22.0 Off 4.0 HD 0.0 LV 2.0	Rate ->	16341	0	0	0	0	0	16341										16,218	<input type="text"/>			
						Earn ->	16341	0	0				16341			0	123					123					
						Arear->																					
						Total ->	16341	0	0	0	0	0	16341														
20	A00266	UPKAR SHARMA LT. SH. S.K SHARMA MERCHANDISING MANAGER MERCHANDISING DL/8266 20321733058	EL 4.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	28.0	PR 20.0 Off 4.0 HD 0.0 LV 4.0	Rate ->	72500	30000	1600	2000	0	27858	133958										96,158	<input type="text"/>			
						Earn ->	72500	30000	1600	2000			27858	133958			0	0	30000				37800				
						Arear->													7800								
						Total ->	72500	30000	1600	2000	0	27858	133958														

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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	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	28.0	PR 24.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	15500	0	0	0	0	0	15500										13,383	<input type="text"/>				
						Earn ->	15500	0	0	0	0	0	15500															
						Arear->																						
						Total ->	15500	0	0	0	0	0	15500															
22	A00291	ASHISH RAM ASRE HELPER PRODUCTION 2015935084 DL/8266/490 20321733423	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	28.0	PR 23.0 Off 4.0 HD 0.0 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															
23	A00295	RAM SANJIVAN MANDAL RAM RATAN MANDAL HELPER STORE 2016083500 20321733183	EL 8.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	28.0	PR 17.0 Off 3.0 HD 0.0 LV 8.0	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															
24	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	28.0	PR 24.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	25000	12500	1600	2000	0	6817	47917										47,917	<input type="text"/>				
						Earn ->	25000	12500	1600	2000	0	6817	47917															
						Arear->																						
						Total ->	25000	12500	1600	2000	0	6817	47917															
25	A00299	RAHUL VERMA SH. NIRANJAN VERMA ACCOUNTANT FINANCE & ACCOUNTS 2016308605 20321733161	EL 1.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	28.0	PR 22.0 Off 4.0 HD 0.0 LV 2.0	Rate ->	21050	5017	1600	1254	0	0	28921										28,921	<input type="text"/>				
						Earn ->	21050	5017	1600	1254	0	0	28921															
						Arear->																						
						Total ->	21050	5017	1600	1254	0	0	28921															
26	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	28.0	PR 24.0 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															
27	A00355	AMIT THAKUR SH. SHAMSHER SINGH ASSTT. MERCHANDISER MERCHANDISING 2016377404 20321733105	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	28.0	PR 21.0 Off 4.0 HD 0.0 LV 3.0	Rate ->	21050	0	0	0	0	0	21050										21,050	<input type="text"/>				
						Earn ->	21050	0	0	0	0	0	21050															
						Arear->																						
						Total ->	21050	0	0	0	0	0	21050															
28	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	28.0	PR 24.0 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															
29	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	28.0	PR 24.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	15500	0	0	0	0	0	15500										13,383	<input type="text"/>				
						Earn ->	15500	0	0	0	0	0	15500															
						Arear->																						
						Total ->	15500	0	0	0	0	0	15500															
30	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	28.0	PR 24.0 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															

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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	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	28.0	PR 24.0 Off 4.0 HD 0.0 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																
32	A00366	POONAM CHAWLA SH. YOGRAJ ARORA PD MERCHANT MERCHANDISING DL/8266 20411817802	EL 3.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	28.0	PR 20.5 Off 4.0 HD 0.0 LV 3.5	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																
33	A00380	RAM SAJEEWAN YADAV BHIMA PKG. HELPER PACKING 2016781979 DL/8266/14141 20411816922	EL 6.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	28.0	PR 18.0 Off 4.0 HD 0.0 LV 6.0	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																
34	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	4.0	PR 3.0 Off 1.0 HD 0.0 LV 0.0	Rate ->	15010	2164	590	0	0	0	17764											2,517	<input type="text" value="PAID"/>				
						Earn ->	2144	309	84	0	0	0	2537																
						Arear->																							
						Total ->	2144	309	84	0	0	0	2537																
35	A00396	BIRJU MANDAL CHANDESHWAR MANDAL HELPER PRODUCTION 2017165380 DL/8266/14149 37915206239	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	28.0	PR 23.0 Off 4.0 HD 0.0 LV 1.0	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	A00400	NARESH KUMAR JOGESHWAR MANDAL STORE HELPER STORE 2016933285 DL/8266/14144 20411817201	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	28.0	PR 23.0 Off 4.0 HD 0.0 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																
37	A00431	VINOD KUMAR SH. DAL CHAND PAL ERP EXECUTIVE DOCUMENTATION 20382533320	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	28.0	PR 24.0 Off 4.0 HD 0.0 LV 0.0	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																
38	A00432	GAJENDRA KUMAR SH. KARAN SINGH ASSTT. Q.C PRODUCTION 1314112154 DL/8266/ 34431069540	EL 0.0 CL 3.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	28.0	PR 21.0 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																
39	A00433	NIDHI SH. DEO DUTT ASSTT. FASHION DESIGN MERC MERCHANDISING 2017317945 DL/8266 38294295246	EL 4.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.5	24.5	PR 17.5 Off 3.0 HD 0.0 LV 4.0	Rate ->	15005	1701	0	0	0	0	16706											14,507	<input type="text"/>				
						Earn ->	13129	1488	0	0	0	0	14617																
						Arear->																							
						Total ->	13129	1488	0	0	0	0	14617																
40	A00435	GUNJAN KAUSHIK SH. RAMKUMAR KAUSHIK ASSTT. MERCHANDISER MERCHANDISING 2017311763 DL/8266 32891402232	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	28.0	PR 24.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	15033	0	0	0	0	0	15033											14,920	<input type="text"/>				
						Earn ->	15033	0	0	0	0	0	15033																
						Arear->																							
						Total ->	15033	0	0	0	0	0	15033																

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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SALARY REGISTER FOR THE MONTH OF : FEBRUARY, 2021

OKHLA PHASE-I

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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	A00436	ASHOK KUMAR SURESH CHAND Q.C PRODUCTION 2010019375 38305993285	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	28.0	PR 24.0 Off 4.0 HD 0.0 LV 0.0	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															
42	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	28.0	PR 24.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	15500	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															
43	A00446	SHYAM SUNDER SH. DASHRATH PRASAD FEILDER MERCHANDISING 2017423821 DL/8266/14153 38352048666	EL 1.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	28.0	PR 21.0 Off 4.0 HD 0.0 LV 3.0	Rate ->	15500	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															
44	A00461	SANJEEV KUMAR JHA SH. LAL JHA ACCOUNTANT FINANCE & ACCOUNTS 38783201852	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	28.0	PR 24.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	21050	1950	0	0	0	0	23000											23,000	<input type="text"/>		
						Earn ->	21050	1950	0	0	0	23000				0	0	0	0							0	
						Arrear->																					
						Total ->	21050	1950	0	0	0	23000															
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	28.0	PR 24.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	15500	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															
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 0.0 Abs 0.0	28.0	PR 24.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	16341	0	0	0	0	16341												16,218	<input type="text"/>		
						Earn ->	16341	0	0	0	0	16341				0	123									123	
						Arrear->																					
						Total ->	16341	0	0	0	0	16341															
47	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	28.0	PR 24.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	15500	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															
48	A00567	NIKHIL KUMAR SH. JAGAT SINGH HR EXECUTIVE HUMAN RESOURCE DL/8266 50100288180118	EL 2.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	28.0	PR 21.5 Off 4.0 HD 0.0 LV 2.5	Rate ->	21050	5500	0	1192	0	0	27742											27,742	<input type="text"/>		
						Earn ->	21050	5500	0	1192	0	0	27742				0	0								0	
						Arrear->																					
						Total ->	21050	5500	0	1192	0	0	27742														
49	A00568	ANKIT CHOUHAN KAMAL KUMAR CHOUHAN ACCOUNTANT FINANCE & ACCOUNTS 8562101066512	EL 1.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	28.0	PR 22.0 Off 4.0 HD 0.0 LV 2.0	Rate ->	21050	2950	0	0	0	0	24000											24,000	<input type="text"/>		
						Earn ->	21050	2950	0	0	0	0	24000				0	0								0	
						Arrear->																					
						Total ->	21050	2950	0	0	0	0	24000														
50	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 0.0	27.0	PR 23.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	15100	3037	0	0	0	18137												17,358	<input type="text"/>		
						Earn ->	14561	2929	0	0	0	17490				0	132									132	
						Arrear->																					
						Total ->	14561	2929	0	0	0	17490															

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

PF Code No. : DL/8266/
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SALARY REGISTER FOR THE MONTH OF : FEBRUARY, 2021

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													
51	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 0.5	0.0 23.5 4.0 0.0 0.0	27.5	Rate ->	28500	14250	1600		0	10275	54625									53,650						
						Earn ->	27991	13996	1571		0	10092	53650															
						Arrear->																						
						Total ->	27991	13996	1571	0	0	10092	53650															
52	A00571	RAVI SHANKAR JAWAHAR SINGH FIELDER MERCHANDISING DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	0.0 23.0 4.0 0.0 0.0	27.0	Rate ->	15500	0	0		0	0	15500									14,833						
						Earn ->	14946	0	0		0	0	14946															
						Arrear->																						
						Total ->	14946	0	0	0	0	0	14946															
53	B00006	POONAM VERMA PRAKASH CHAND VARMA RECEPTIONIST ADMINISTRATION 2002847398 DL/8266/086 03371200005388	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 10.5	1.0 12.5 4.0 0.0 1.0	17.5	Rate ->	15100	0	1318		0	1485	17903									11,106						
						Earn ->	9438	0	824		0	928	11190															
						Arrear->																						
						Total ->	9438	0	824	0	0	928	11190															
54	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	0.0 24.0 4.0 0.0 0.0	28.0	Rate ->	16500	4334	1600	2000	0	4191	28625									27,625						
						Earn ->	16500	4334	1600	2000	0	4191	28625															
						Arrear->																						
						Total ->	16500	4334	1600	2000	0	4191	28625															
55	B00009	ANIL CHOPRA MADAN LAL CHOPRA MANAGER (ACCOUNTS & ADM FINANCE & ACCOUNTS 03371200005354	EL 0.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 23.5 4.0 0.0 0.5	28.0	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															
56	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	0.0 24.0 4.0 0.0 0.0	28.0	Rate ->	21050	3500	0	1325	0	0	25875									10,875						
						Earn ->	21050	3500	0	1325	0	0	25875															
						Arrear->																						
						Total ->	21050	3500	0	1325	0	0	25875															
57	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	0.0 24.0 4.0 0.0 0.0	28.0	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															
58	B00018	RUKMAN SHARMA SALIG RAM SHARMA STORE ASSISTANT STORE 2003279090 DL/8266/056 36480621751	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	2.0 22.0 4.0 0.0 2.0	28.0	Rate ->	21050	3875	0	0	0	0	24925									23,425						
						Earn ->	21050	3875	0	0	0	0	24925															
						Arrear->																						
						Total ->	21050	3875	0	0	0	0	24925															

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : FEBRUARY, 2021

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						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																										
59	N00054	ANURAG BANSAL SH. NARESH BANSAL SR. MERCHANDISER MERCHANDISING ONLINE TRANSFER	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	28.0 PR 23.0 Off 4.0 HD 0.0 LV 1.0	Rate -> Earn -> Arrear-> Total ->	27000 27000 27000	15000 15000 15000	1600 1600 1600	2000 2000 2000	0 0 0	12150 12150 12150	57750 57750 57750									57,750 Bank																				
<table border="1"> <tr> <td>EMPS</td> <td>WAGES</td> <td>EMPE</td> <td>EMPR</td> </tr> <tr> <td>ESI : 42</td> <td>663963</td> <td>5003</td> <td>21595</td> </tr> <tr> <td>PF : 0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>VPF : 0</td> <td></td> <td>0</td> <td></td> </tr> <tr> <td>W.F. : 0</td> <td></td> <td>0</td> <td>0</td> </tr> </table>			EMPS	WAGES	EMPE	EMPR	ESI : 42	663963	5003	21595	PF : 0	0	0	0	VPF : 0		0		W.F. : 0		0	0	Grand Total : 1612 1327	Rate -> Earn -> Arrear-> Total ->	1176223 1154217 0 1154217	150545 148115 0 148115	55525 54496 0 54496	17771 17771 0 17771	0 0 0 0	91176 90436 0 90436	1491240 1465035 0 1465035									1329232 0 0 0 0 0	Already Paid Payable Amt Bank Transfer Cheque Cash
EMPS	WAGES	EMPE	EMPR																																						
ESI : 42	663963	5003	21595																																						
PF : 0	0	0	0																																						
VPF : 0		0																																							
W.F. : 0		0	0																																						

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)