

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : JANUARY, 2022

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 0 03371050131621	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	18797	0	0	0	0	0	18797											18,656 0	<input type="text"/>							
					Earn ->	18797	0	0	0	0	18797															141	18,656.00				
					Arear->																							Bank HDFC			
					Total ->	18797	0	0	0	0	18797																				
2	A00128	SARFUDDIN ABDUL AZIZ ANSARI HELPER PACKING 2003279086 0 36475968316	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	18797	0	0	0	0	0	18797											18,456 0	<input type="text"/>							
					Earn ->	18797	0	0	0	0	18797																	18,456.00			
					Arear->																								Bank STATE		
					Total ->	18797	0	0	0	0	18797																				
3	A00130	LALIT MANDAL CHANDESHWAR MANDAL HELPER PACKING 2005270744 0 20321733401	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	17069	0	0	0	0	0	17069											16,940 0	<input type="text"/>							
					Earn ->	17069	0	0	0	0	17069																		16,940.00		
					Arear->																									Bank STATE	
					Total ->	17069	0	0	0	0	17069																				
4	A00131	MADAN SINGH ADHIKARI BHAGWAT SINGH KITCHEN-HELPER ADMINISTRATION 2005647583 0 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 0	<input type="text"/>							
					Earn ->	15500	0	0	0	0	15500																		13,883.00		
					Arear->																									Bank HDFC	
					Total ->	15500	0	0	0	0	15500																				
5	A00134	SHIV SHANKAR MANDAL PARICHHAN MANDAL CLEANER HEAD ADMINISTRATION 2003351548 0 32362224148	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											3,383 0	<input type="text"/>							
					Earn ->	15500	0	0	0	0	15500																			3,383.00	
					Arear->																										Bank STATE
					Total ->	15500	0	0	0	0	15500																				
6	A00136	SUKHAI MANDAL MAHENDRA MANDAL CLEANER ADMINISTRATION 2006253064 0 03371050133307	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											13,383 0	<input type="text"/>							
					Earn ->	15500	0	0	0	0	15500																			13,383.00	
					Arear->																										Bank HDFC
					Total ->	15500	0	0	0	0	15500																				
7	A00143	MAHENDRA SINGH DUMA JASPAL SINGH ACCOUNTS EXECUTIVE FINANCE & ACCOUNTS & HR 2011916237 0 36492398321	EL 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	19000	1237	747	0	0	0	20984											18,326 0	<input type="text"/>							
					Earn ->	19000	1237	747	0	0	20984																			18,326.00	
					Arear->																										Bank STATE
					Total ->	19000	1237	747	0	0	20984																				
8	A00147	ARUN SHARMA SHYAM NANDAN CHECKER PRODUCTION 2003279093 0 20321733387	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	18797	0	0	0	0	0	18797											18,656 0	<input type="text"/>							
					Earn ->	18797	0	0	0	0	18797																			18,656.00	
					Arear->																										Bank STATE
					Total ->	18797	0	0	0	0	18797																				
9	A00148	BAIJ NATH MANDAL SH. MOOSAN MANDAL CHECKER PRODUCTION 2004409494 0 36488793712	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	18797	0	0	0	0	0	18797											18,656 0	<input type="text"/>							
					Earn ->	18797	0	0	0	0	18797																			18,656.00	
					Arear->																										Bank STATE
					Total ->	18797	0	0	0	0	18797																				
10	A00149	JAY KRISHAN RAY RAM ASHISH RAY HELPER PRODUCTION 2005270745 0 20321733332	EL 4.0 CL 1.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 5.0	26.0	Rate ->	15500	0	0	0	0	0	15500											12,902 0	<input type="text"/>							
					Earn ->	13000	0	0	0	0	13000																			12,902.00	
					Arear->																										Bank STATE
					Total ->	13000	0	0	0	0	13000																				

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : JANUARY, 2022

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							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													
11	A00150	LALIT PRASAD YOGENDRA RAUT SUPERVISOR PRODUCTION 2006229809 0 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 0	<input type="text"/>				
					Earn ->	23000	2500	2000				27500				0	0									0	27,500.00	
					Arear->																							Bank HDFC
					Total ->	23000	2500	2000	0	0	0	27500																
12	A00151	JULFI RAM RATAN CHAND CHECKER PRODUCTION 2006237127 0 03371050133869	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	18797	0	0	0	0	0	18797											18,656 0	<input type="text"/>				
					Earn ->	18797	0	0				18797				0	141									141	18,656.00	
					Arear->																							Bank HDFC
					Total ->	18797	0	0	0	0	0	18797																
13	A00152	KRISHAN KUMAR RANJAN LT. BIKAU MANDAL SECURITY GUARD ADMINISTRATION 2005555993 20411816911	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											13,383 0	<input type="text"/>				
					Earn ->	15500	0	0				15500				0	117	2000								2117	13,383.00	
					Arear->																							Bank STATE
					Total ->	15500	0	0	0	0	0	15500																
14	A00153	SHIV MANGAL KUMAR JAMUNA SINGH SECURITY GUARD ADMINISTRATION 2006222823 36492893201	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											13,383 0	<input type="text"/>				
					Earn ->	15500	0	0				15500				0	117	2000								2117	13,383.00	
					Arear->																							Bank STATE
					Total ->	15500	0	0	0	0	0	15500																
15	A00156	KAPIL PRASAD RAMESHWAR MAHTO CLEANER ADMINISTRATION 2006231165 0 03371050137142	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											15,383 0	<input type="text"/>				
					Earn ->	15500	0	0				15500				0	117									117	15,383.00	
					Arear->																							Bank HDFC
					Total ->	15500	0	0	0	0	0	15500																
16	A00157	RAM DHANI MANDAL SH. RAM RATAN SECURITY GUARD ADMINISTRATION 2014106147 03371050135370	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											14,383 0	<input type="text"/>				
					Earn ->	15500	0	0				15500				0	117	1000								1117	14,383.00	
					Arear->																							Bank HDFC
					Total ->	15500	0	0	0	0	0	15500																
17	A00158	ABDUL RAUF ANSARI MAKKI ANSARI SUPERVISOR PRODUCTION 2004409492 0 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 0	<input type="text"/>				
					Earn ->	18000	800	1000				19800				0	149	1000								1149	18,651.00	
					Arear->																							Bank STATE
					Total ->	18000	800	1000	0	0	0	19800																
18	A00175	RAM BAHADUR MANDAL R.R.MANDAL SECURITY GUARD ADMINISTRATION 2004404419 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											13,383 0	<input type="text"/>				
					Earn ->	15500	0	0				15500				0	117	2000								2117	13,383.00	
					Arear->																							Bank STATE
					Total ->	15500	0	0	0	0	0	15500																
19	A00257	FIROJ NAFIS AHMAD ELECTRICIAN ADMINISTRATION 2015505511 20321733172	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	16341	0	0	0	0	0	16341											13,718 0	<input type="text"/>				
					Earn ->	16341	0	0				16341				0	123	2500								2623	13,718.00	
					Arear->																							Bank STATE
					Total ->	16341	0	0	0	0	0	16341																
20	A00266	UPKAR SHARMA LT. SH. S.K SHARMA MERCHANDISING MANAGER MERCHANDISING 0 20321733058	EL 0.0 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											53,958 0	<input type="text"/>				
					Earn ->	72500	30000	1600	2000	0	27858	133958				0	0	30000							80000	53,958.00		
					Arear->																							Bank STATE
					Total ->	72500	30000	1600	2000	0	27858	133958																

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : JANUARY, 2022

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							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											
21	A00286	RAVI MANDAL SUKHAI MANDAL HELPER STORE 2015527320 0 20321733230	EL 1.0 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 0	<input type="text"/>		
					Earn ->	15500	0	0			15500				0	117	2000				2117	13,383.00				
					Arear->																					Bank STATE
					Total ->	15500	0	0	0	0	15500															
22	A00291	ASHISH RAM ASRE HELPER PRODUCTION 2015935084 0 20321733423	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											15,383 0	<input type="text"/>		
					Earn ->	15500	0	0			15500				0	117					117	15,383.00				
					Arear->																					Bank STATE
					Total ->	15500	0	0	0	0	15500															
23	A00295	RAM SANJIVAN MANDAL RAM RATAN MANDAL HELPER STORE 2016083500 20321733183	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	17069	0	0	0	0	0	17069											15,940 0	<input type="text"/>		
					Earn ->	17069	0	0			17069				0	129	1000				1129	15,940.00				
					Arear->																					Bank STATE
					Total ->	17069	0	0	0	0	17069															
24	A00296	TANUJ KHANNA MANMOHAN KHANNA MERCHANDISER MERCHANDISING 0 34527125792	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	30000	15000	2600	2000	0	7900	57500											57,500 0	<input type="text"/>		
					Earn ->	30000	15000	2600	2000	0	7900	57500				0	0				0	57,500.00				
					Arear->																					Bank STATE
					Total ->	30000	15000	2600	2000	0	7900	57500														
25	A00299	RAHUL VERMA SH. NIRANJAN VERMA ACCOUNTANT FINANCE & ACCOUNTS & HR 2016308605 20321733161	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	8000	1600	0	0	3271	33921											33,921 0	<input type="text"/>		
					Earn ->	21050	8000	1600			3271	33921				0	0				0	33,921.00				
					Arear->																					Bank STATE
					Total ->	21050	8000	1600	0	0	3271	33921														
26	A00354	SURESH SINGH JAGDISH SINGH CLEANER ADMINISTRATION 2016389080 0 36487793316	EL 6.0 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											14,383 0	<input type="text"/>		
					Earn ->	15500	0	0			15500				0	117	1000				1117	14,383.00				
					Arear->																					Bank STATE
					Total ->	15500	0	0	0	0	15500															
27	A00355	AMIT THAKUR SH. SHAMSHER SINGH ASST. MERCHANDISER MERCHANDISING 2016377404 20321733105	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	4000	1196	0	0	0	26246											26,246 0	<input type="text"/>		
					Earn ->	21050	4000	1196			26246				0	0					0	26,246.00				
					Arear->																					Bank STATE
					Total ->	21050	4000	1196	0	0	26246															
28	A00356	JITENDRA ASHA RAM HELPER PRODUCTION 1320179446 0 20321733321	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											15,383 0	<input type="text"/>		
					Earn ->	15500	0	0			15500				0	117					117	15,383.00				
					Arear->																					Bank STATE
					Total ->	15500	0	0	0	0	15500															
29	A00357	SIDDH NATH TIWARI PARAS NATH TIWARI HELPER PRODUCTION 2016442463 0 20321733365	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											15,383 0	<input type="text"/>		
					Earn ->	15500	0	0			15500				0	117					117	15,383.00				
					Arear->																					Bank STATE
					Total ->	15500	0	0	0	0	15500															
30	A00358	SIKANDER RAM LAWAT HELPER PRODUCTION 2013942963 0 20321733354	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											15,383 0	<input type="text"/>		
					Earn ->	15500	0	0			15500				0	117					117	15,383.00				
					Arear->																					Bank STATE
					Total ->	15500	0	0	0	0	15500															

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : JANUARY, 2022

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	DEDUCTIONS						NET PAY (In Rs.)	SIGNATURE				
					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER	OVERTIME HRS		FOODING AMT	ADV. TDS	LOAN Loan Inter.	BUS MOBILE		TOTAL Deduction											
																			AMT	DAYS	AMT								
31	A00361	SHAMBHU MANDAL THAKAN MANDAL HELPER PRODUCTION 2016444057 0 20321733456	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	17069	0	0	0	0	0	17069											15,940	<input type="text"/>					
					Earn ->	17069	0	0	0	0	17069																15,940.00		
					Arear->																							Bank STATE	
					Total ->	17069	0	0	0	0	17069																		
32	A00366	POONAM CHAWLA SH. YOGRAJ ARORA PD MERCHANT MERCHANDISING 0 20411817802	EL 2.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	42500	21000	2600	2000	0	13358	81458											69,458	<input type="text"/>					
					Earn ->	42500	21000	2600	2000	0	13358	81458																69,458.00	
					Arear->																								Bank STATE
					Total ->	42500	21000	2600	2000	0	13358	81458																	
33	A00369	GOVIND SINGH GOPAL SINGH ASSTT. DOCUMENTATION DOCUMENTATION 2010094819 0 20411817799	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											15,383	<input type="text"/>					
					Earn ->	15500	0	0	0	0	15500																	15,383.00	
					Arear->																								Bank STATE
					Total ->	15500	0	0	0	0	15500																		
34	A00380	RAM SAJEEWAN YADAV BHIMA PKG. HELPER PACKING 2016781979 0 20411816922	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											14,983	<input type="text"/>					
					Earn ->	15500	0	0	0	0	15500																	14,983.00	
					Arear->																								Bank STATE
					Total ->	15500	0	0	0	0	15500																		
35	A00396	BIRJU MANDAL CHANDESHWAR MANDAL HELPER PRODUCTION 2017165380 0 37915206239	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											12,883	<input type="text"/>					
					Earn ->	15500	0	0	0	0	15500																	12,883.00	
					Arear->																								Bank STATE
					Total ->	15500	0	0	0	0	15500																		
36	A00400	NARESH KUMAR JOGESHWAR MANDAL STORE HELPER STORE 2016933285 0 20411817201	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											14,383	<input type="text"/>					
					Earn ->	15500	0	0	0	0	15500																	14,383.00	
					Arear->																								Bank STATE
					Total ->	15500	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	31.0	Rate ->	21050	4000	1600	1596	0	0	28246											28,246	<input type="text"/>					
					Earn ->	21050	4000	1600	1596	0	0	28246																28,246.00	
					Arear->																								Bank STATE
					Total ->	21050	4000	1600	1596	0	0	28246																	
38	A00432	GAJENDRA KUMAR SH. KARAN SINGH ASSTT. Q.C PRODUCTION 1314112154 0 34431069540	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	18797	0	0	0	0	0	18797											18,656	<input type="text"/>					
					Earn ->	18797	0	0	0	0	18797																	18,656.00	
					Arear->																								Bank STATE
					Total ->	18797	0	0	0	0	18797																		
39	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	31.0	Rate ->	18797	0	0	0	0	0	18797											18,656	<input type="text"/>					
					Earn ->	18797	0	0	0	0	18797																	18,656.00	
					Arear->																								Bank STATE
					Total ->	18797	0	0	0	0	18797																		
40	A00441	RAVINDRA KUMAR RAMOTAR SINGH SECURITY GUARD ADMINISTRATION 2011833677 36488168257	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											15,383	<input type="text"/>					
					Earn ->	15500	0	0	0	0	15500																	15,383.00	
					Arear->																								Bank STATE
					Total ->	15500	0	0	0	0	15500																		

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : JANUARY, 2022

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							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												
41	A00461	SANJEEV KUMAR JHA SH. LAL JHA ACCOUNTANT FINANCE & ACCOUNTS & HR 38783201852	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	3000	2550	0	0	0	26600											26,600 0	<input type="text"/>			
					Earn ->	21050	3000	2550				26600				0	0									26,600.00	
					Arear->																						Bank STATE
					Total ->	21050	3000	2550	0	0	0	26600															
42	A00476	RAJU SINGH SH. DHANESHWAR SINGH HELPER PRODUCTION 2014758482 0 39152763607	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	15500											15,383 0	<input type="text"/>			
					Earn ->	15500	0	0				15500				0	117									15,383.00	
					Arear->																						Bank STATE
					Total ->	15500	0	0	0	0	0	15500															
43	A00477	RANJEET SINGH NEGI LT. SH. MOTI SINGH HELPER STORE 2015165231 0	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	17069	0	0	0	0	0	17069											16,940 0	<input type="text"/>			
					Earn ->	17069	0	0				17069				0	129									16,940.00	
					Arear->																						Bank
					Total ->	17069	0	0	0	0	0	17069															
44	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	Rate ->	15500	0	0	0	0	0	15500											15,383 0	<input type="text"/>			
					Earn ->	15500	0	0				15500				0	117									15,383.00	
					Arear->																						Bank STATE
					Total ->	15500	0	0	0	0	0	15500															
45	A00568	ANKIT CHOUHAN KAMAL KUMAR CHOUHAN ACCOUNTANT FINANCE & ACCOUNTS & HR 8562101066512	EL 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	2950	2000		0	0	26000											23,000 0	<input type="text"/>			
					Earn ->	21050	2950	2000				26000				0	0	3000								23,000.00	
					Arear->																						Bank CANAR
					Total ->	21050	2950	2000	0	0	0	26000															
46	A00573	ANJU SHARMA MR. ANKIT SHARMA MERCHANDISER MERCHANDISING DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	10000	2196		0	0	33246											33,246 0	<input type="text"/>			
					Earn ->	21050	10000	2196				33246				0	0									33,246.00	
					Arear->																						Cheque
					Total ->	21050	10000	2196	0	0	0	33246															
47	A00575	SUMAN SH. RAGHUNATH SINGH MERCHANDISER MERCHANDISING DL/8266	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21100	900	0		0	0	22000											22,000 0	<input type="text"/>			
					Earn ->	21100	900	0				22000				0	0									22,000.00	
					Arear->																						Cheque
					Total ->	21100	900	0	0	0	0	22000															
48	A00577	SANCHI GULATI SURESH KUMAR PD MERCHANT MERCHANDISING DL/8266 51110701682	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	10500	1600		0	1096	34246											34,246 0	<input type="text"/>			
					Earn ->	21050	10500	1600				34246				0	0									34,246.00	
					Arear->																						Bank SBI
					Total ->	21050	10500	1600	0	0	1096	34246															
49	A00580	DEVRAJ DHARAMVEER SINGH FIELDER MERCHANDISING 2018478465 DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 4.0	27.0	Rate ->	15500	0	0		0	0	15500											13,398 0	<input type="text"/>			
					Earn ->	13500	0	0				13500				0	102									13,398.00	
					Arear->																						Bank
					Total ->	13500	0	0	0	0	0	13500															
50	A00581	SHAKSHI N K SINGH SR. MERCHANDISER MERCHANDISING DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	23.0	Rate ->	30000	15000	1600	3000	0	2900	52500											38,952 0	<input type="text"/>			
					Earn ->	22258	11129	1187	2226	0	2152	38952				0	0									38,952.00	
					Arear->																						Bank
					Total ->	22258	11129	1187	2226	0	2152	38952															

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : JANUARY, 2022

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	A00582	RABIN CHETTRI DHANBAHADUR CHETTRI HELPER STORE 1313432702 DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 5.0 Abs 1.5	0.0 0.0 19.5 Off 5.0 HD 5.0 LV 0.0	29.5	Rate ->	15500	0	0	0	0	0	15500											14,639 0	<input type="text"/>									
						Earn ->	14750	0	0		0	0	14750															111	14,639.00					
						Arear->																								Bank				
						Total ->	14750	0	0	0	0	0	14750																					
52	A00583	HARMESH KUMAR R.P.VERMA SR. EXECUTIVE HR PERSONNEL & ADMIN. DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 1.0	0.0 0.0 9.0 Off 2.0 HD 2.0 LV 0.0	13.0	Rate ->	16000	8000	1600	2000	0	1067	28667												12,022 0	<input type="text"/>								
						Earn ->	6710	3355	671	839	0	447	12022																	0	12,022.00			
						Arear->																										Cheque		
						Total ->	6710	3355	671	839	0	447	12022																					
53	A00584	SUNIL CHOPRA GHANSHYAM DASS CHHOPRA MANAGER(MERCHANDISING) MERCHANDISING DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	0.0 0.0 11.0 Off 2.0 HD 2.0 LV 0.0	15.0	Rate ->	45000	22500	5000	6000	0	7750	86250												41,733 0	<input type="text"/>								
						Earn ->	21774	10887	2419	2903	0	3750	41733																		0	41,733.00		
						Arear->																											Cheque	
						Total ->	21774	10887	2419	2903	0	3750	41733																					
54	A00585	SANDEEP MAURYA RAM PRATAP MAURYA PD MERCHANT MERCHANDISING	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 1.0	0.0 0.0 10.0 Off 2.0 HD 2.0 LV 0.0	14.0	Rate ->	21050	0	196		0	0	21246												9,595 0	<input type="text"/>								
						Earn ->	9506	0	89		0	0	9595																		0	9,595.00		
						Arear->																											Cash	
						Total ->	9506	0	89	0	0	0	9595																					
55	A00586	MOHD MOHSIN MOHD YASIN 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 4.0 Off 1.0 HD 0.0 LV 0.0	5.0	Rate ->	17500	10500	1600	3900	0	42	33542												5,411 0	<input type="text"/>								
						Earn ->	2823	1694	258	629	0	7	5411																		0	5,411.00		
						Arear->																											Cheque	
						Total ->	2823	1694	258	629	0	7	5411																					
56	B00006	POONAM VERMA PRAKASH CHAND VARMA RECEPTIONIST ADMINISTRATION 2002847398 0 03371200005388	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 5.0 Abs 13.5	0.0 0.0 7.5 Off 5.0 HD 5.0 LV 0.0	17.5	Rate ->	18000	402	0		0	0	18402												10,310 0	<input type="text"/>								
						Earn ->	10161	227	0		0	0	10388																		78	10,310.00		
						Arear->																											Bank HDFC	
						Total ->	10161	227	0	0	0	0	10388																					
57	B00008	KRISHAN KUMAR BOGHAL RAM BHOLA STORE INCHARGE STORE 2004545325 0 20321733149	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 5.0 Abs 0.0	0.0 0.0 21.0 Off 5.0 HD 5.0 LV 0.0	31.0	Rate ->	21050	5500	1600	0	0	1596	29746												28,746 0	<input type="text"/>								
						Earn ->	21050	5500	1600		0	1596	29746																		1000	28,746.00		
						Arear->																											Bank STATE	
						Total ->	21050	5500	1600	0	0	1596	29746																					
58	B00009	ANIL CHOPRA MADAN LAL CHOPRA MANAGER (ACCOUNTS & ADM FINANCE & ACCOUNTS & HR 03371200005354	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 5.0 Abs 0.0	0.0 0.0 21.0 Off 5.0 HD 5.0 LV 0.0	31.0	Rate ->	61000	9000	17917	2000	0	5000	94917												67,417 0	<input type="text"/>								
						Earn ->	61000	9000	17917	2000	0	5000	94917																			27500	67,417.00	
						Arear->																												Bank HDFC
						Total ->	61000	9000	17917	2000	0	5000	94917																					
59	B00014	HIRA LAL YADAV TAPESHWAR YADAV ACCOUNTANT FINANCE & ACCOUNTS & HR 2006218902 0 20321733490	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 5.0 Abs 0.0	0.0 0.0 21.0 Off 5.0 HD 5.0 LV 0.0	31.0	Rate ->	21050	3500	1500	1325	0	0	27375												22,375 0	<input type="text"/>								
						Earn ->	21050	3500	1500	1325	0	0	27375																		5000	22,375.00		
						Arear->																												Bank STATE
						Total ->	21050	3500	1500	1325	0	0	27375																					
60	B00017	S.C.KHORANA M.L.KHURANA FACTORY/GENERAL MANAGER PRODUCTION	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 5.0 Abs 0.0	0.0 0.0 21.0 Off 5.0 HD 5.0 LV 0.0	31.0	Rate ->	50000	15000	21000	2000	0	12000	100000												90,000 0	<input type="text"/>								
						Earn ->	50000	15000	21000	2000	0	12000	100000																			10000	90,000.00	
						Arear->																												Bank
						Total ->	50000	15000	21000	2000	0	12000	100000																					

