

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 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							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											
1	A00127	HARSH SINGH KATHAYAT G.S. KATHAYAT HELPER PACKING 2005270742 0 03371050131621	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	2.0 30.0 PR 21.0 Off 4.0 HD 3.0 LV 2.0	Rate ->	18797	0	0	0	0	0	18797										18,656 0	<input type="text"/>			
					Earn ->	18797	0	0	0	0	18797					0	141					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	0.0 30.0 PR 23.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	18797	0	0	0	0	0	18797										18,456 0	<input type="text"/>			
					Earn ->	18797	0	0	0	0	18797					0	141	200				341		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 13.0 CL 4.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	13.0 30.0 PR 9.0 Off 2.0 HD 2.0 LV 17.0	Rate ->	17069	0	0	0	0	0	17069										16,940 0	<input type="text"/>			
					Earn ->	17069	0	0	0	0	17069					0	129					129		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 0.0 CL 0.0 SL 3.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 30.0 PR 21.0 Off 3.0 HD 3.0 LV 3.0	Rate ->	15500	0	0	0	0	0	15500										13,883 0	<input type="text"/>			
					Earn ->	15500	0	0	0	0	15500					0	117	1500				1617		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 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 30.0 PR 22.0 Off 4.0 HD 3.0 LV 1.0	Rate ->	15500	0	0	0	0	0	15500										15,383 0	<input type="text"/>			
					Earn ->	15500	0	0	0	0	15500					0	117					117		15,383.00		
					Arear->																					Bank STATE
					Total ->	15500	0	0	0	0	15500															
6	A00136	SUKHAI MANDAL MAHENDRA MANDAL CLEANER ADMINISTRATION 2006253064 0 03371050133307	EL 14.0 CL 5.0 SL 4.5 Lwp 0.0 ESI 0.0 Abs 0.0	14.0 30.0 PR 3.5 Off 1.0 HD 2.0 LV 23.5	Rate ->	15500	0	0	0	0	0	15500										13,383 0	<input type="text"/>			
					Earn ->	15500	0	0	0	0	15500					0	117	2000				2117		13,383.00		
					Arear->																					Bank HDFC
					Total ->	15500	0	0	0	0	15500															
7	A00143	MAHENDRA SINGH DUMA JASPAL SINGH ACCOUNTS EXECUTIVE FINANCE & ACCOUNTS 2011916237 0 36492398321	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 30.0 PR 23.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	19000	1237	747	0	0	0	20984										18,326 0	<input type="text"/>			
					Earn ->	19000	1237	747	0	0	20984					0	158	2500				2658		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 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	1.0 29.0 PR 21.0 Off 4.0 HD 3.0 LV 1.0	Rate ->	18797	0	0	0	0	0	18797										15,533 0	<input type="text"/>			
					Earn ->	18170	0	0	0	0	18170					0	137	2500				2637		15,533.00		
					Arear->																					Bank STATE
					Total ->	18170	0	0	0	0	18170															
9	A00148	BAIJ NATH MANDAL SH. MOOSAN MANDAL CHECKER PRODUCTION 2004409494 0 36488793712	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	0.0 28.0 PR 21.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	18797	0	0	0	0	0	18797										17,412 0	<input type="text"/>			
					Earn ->	17544	0	0	0	0	17544					0	132					132		17,412.00		
					Arear->																					Bank STATE
					Total ->	17544	0	0	0	0	17544															
10	A00149	JAY KRISHAN RAY RAM ASHISH RAY HELPER PRODUCTION 2005270745 0 20321733332	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	2.0 30.0 PR 21.0 Off 4.0 HD 3.0 LV 2.0	Rate ->	15500	0	0	0	0	0	15500										15,383 0	<input type="text"/>			
					Earn ->	15500	0	0	0	0	15500					0	117					117		15,383.00		
					Arear->																					Bank STATE
					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 0 03371050133825	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 22.0 4.0 3.0 1.0	30.0	Rate ->	23000	2500	2000	0	0	0	27500											27,500 0	<input type="text"/>				
						Earn ->	23000	2500	2000				27500															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 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 22.0 4.0 3.0 1.0	30.0	Rate ->	18797	0	0	0	0	0	18797											18,656 0	<input type="text"/>				
						Earn ->	18797	0	0				18797															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 5.0	0.0 18.0 4.0 3.0 0.0	25.0	Rate ->	15500	0	0	0	0	0	15500											12,820 0	<input type="text"/>				
						Earn ->	12917	0	0				12917															12,820.00	
						Arear->																							Bank STATE
						Total ->	12917	0	0	0	0	0	12917																
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	0.0 23.0 4.0 3.0 0.0	30.0	Rate ->	15500	0	0	0	0	0	15500											15,383 0	<input type="text"/>				
						Earn ->	15500	0	0				15500															15,383.00	
						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	0.0 23.0 4.0 3.0 0.0	30.0	Rate ->	15500	0	0	0	0	0	15500											15,383 0	<input type="text"/>				
						Earn ->	15500	0	0				15500															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	0.0 23.0 4.0 3.0 0.0	30.0	Rate ->	15500	0	0	0	0	0	15500											14,383 0	<input type="text"/>				
						Earn ->	15500	0	0				15500															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	0.0 23.0 4.0 3.0 0.0	30.0	Rate ->	18000	800	1000	0	0	0	19800											18,651 0	<input type="text"/>				
						Earn ->	18000	800	1000				19800															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	0.0 23.0 4.0 3.0 0.0	30.0	Rate ->	15500	0	0	0	0	0	15500											13,383 0	<input type="text"/>				
						Earn ->	15500	0	0				15500															13,383.00	
						Arear->																							Bank STATE
						Total ->	15500	0	0	0	0	0	15500																
19	A00257	FIROJ NAFIS AHMAD ELECTRICIAN MAINTENANCE 2015505511 20321733172	EL 6.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	6.0 17.0 4.0 3.0 6.0	30.0	Rate ->	16341	0	0	0	0	0	16341											13,718 0	<input type="text"/>				
						Earn ->	16341	0	0				16341															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 4.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	4.0 19.0 4.0 3.0 4.0	30.0	Rate ->	72500	30000	1600	2000	0	27858	133958											95,958 0	<input type="text"/>				
						Earn ->	72500	30000	1600	2000	0	27858	133958															95,958.00	
						Arear->																							Bank STATE
						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 0 20321733230	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 23.0 Off 4.0 HD 3.0 LV 0.0	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															
22	A00291	ASHISH RAM ASRE HELPER PRODUCTION 2015935084 0 20321733423	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 22.0 Off 4.0 HD 3.0 LV 1.0	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	0	15500															
23	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	30.0	PR 23.0 Off 4.0 HD 3.0 LV 0.0	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	0	17069															
24	A00296	TANUJ KHANNA MANMOHAN KHANNA MERCHANDISER MERCHANDISING 0 34527125792	EL 4.0 CL 0.0 SL 4.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 15.0 Off 4.0 HD 3.0 LV 8.0	Rate ->	30000	15000	2600	2000	0	7900	57500											57,500 0	<input type="text"/>			
						Earn ->	30000	15000	2600	2000		7900	57500										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 2016308605 20321733161	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	28.0	PR 21.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	21050	8000	1600	0	0	3271	33921											31,660 0	<input type="text"/>			
						Earn ->	19647	7467	1493		0	3053	31660										0	31,660.00				
						Arear->																						Bank STATE
						Total ->	19647	7467	1493	0	0	3053	31660															
26	A00354	SURESH SINGH JAGDISH SINGH CLEANER ADMINISTRATION 2016389080 0 36487793316	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	28.0	PR 20.0 Off 4.0 HD 3.0 LV 1.0	Rate ->	15500	0	0	0	0	0	15500											14,358 0	<input type="text"/>			
						Earn ->	14467	0	0						14467	0	109					109	14,358.00					
						Arear->																						Bank STATE
						Total ->	14467	0	0	0	0	0	14467															
27	A00355	AMIT THAKUR SH. SHAMSHER SINGH ASST. MERCHANDISER MERCHANDISING 2016377404 20321733105	EL 5.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 17.0 Off 4.0 HD 3.0 LV 6.0	Rate ->	21050	4000	1196	0	0	0	26246											26,246 0	<input type="text"/>			
						Earn ->	21050	4000	1196			0	26246										0	26,246.00				
						Arear->																						Bank STATE
						Total ->	21050	4000	1196	0	0	0	26246															
28	A00356	JITENDRA ASHA RAM HELPER PRODUCTION 1320179446 0 20321733321	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 22.0 Off 4.0 HD 3.0 LV 1.0	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	0	15500															
29	A00357	SIDDH NATH TIWARI PARAS NATH TIWARI HELPER PRODUCTION 2016442463 0 20321733365	EL 2.0 CL 0.0 SL 0.5 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 20.5 Off 4.0 HD 3.0 LV 2.5	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	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	30.0	PR 23.0 Off 4.0 HD 3.0 LV 0.0	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	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													
31	A00361	SHAMBHU MANDAL THAKAN MANDAL HELPER PRODUCTION 2016444057 0 20321733456	EL 2.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	20 PR 20.5 Off 4.0 HD 3.0 LV 2.5	30.0	Rate ->	17069	0	0	0	0	0	17069											15,940 0				
						Earn ->	17069	0	0			17069					0	129	1000				1129	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 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	42500	21000	2600	2000	0	13358	81458												63,458 0				
					Earn ->	42500	21000	2600	2000	0	13358	81458				0	0	12000				18000	63,458.00					
					Arear->													6000									Bank STATE	
					Total ->	42500	21000	2600	2000	0	13358	81458																
33	A00369	GOVIND SINGH GOPAL SINGH ASSTT. DOCUMENTATION DOCUMENTATION 2010094819 0 20411817799	EL 1.0 CL 0.0 SL 2.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	15500	0	0	0	0	0	15500												15,383 0				
					Earn ->	15500	0	0			15500				0	117						117	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 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.5	29.5	Rate ->	15500	0	0	0	0	0	15500												14,927 0				
					Earn ->	15242	0	0			15242				0	115	200					315	14,927.00					
					Arear->																						Bank STATE	
					Total ->	15242	0	0	0	0	15242																	
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	30.0	Rate ->	15500	0	0	0	0	0	15500												15,383 0				
					Earn ->	15500	0	0			15500				0	117						117	15,383.00					
					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 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	15500	0	0	0	0	0	15500												14,383 0				
					Earn ->	15500	0	0			15500				0	117	1000					1117	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 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	21050	4000	1600	1596	0	0	28246												28,246 0				
					Earn ->	21050	4000	1600	1596	0	0	28246				0	0					0	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 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	18797	0	0	0	0	0	18797												18,656 0				
					Earn ->	18797	0	0			18797				0	141						141	18,656.00					
					Arear->																						Bank STATE	
					Total ->	18797	0	0	0	0	18797																	
39	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 0.0	0.0	Rate ->	15005	1701	0	0	0	0	16706												0 0				
					Earn ->	0	0	0			0			0	0	0						0	0.00					
					Arear->																						Bank STATE	
					Total ->	0	0	0	0	0	0																	
40	A00435	GUNJAN KAUSHIK SH. RAMKUMAR KAUSHIK ASSTT. MERCHANDISER MERCHANDISING 2017311763 0 32891402232	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	21050	196	0	0	0	0	21246												21,246 0				
					Earn ->	21050	196	0			21246				0	0						0	21,246.00					
					Arear->																						Bank STATE	
					Total ->	21050	196	0	0	0	21246																	

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 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							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														
41	A00436	ASHOK KUMAR SURESH CHAND Q.C PRODUCTION 2010019375 38305993285	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	2.0 0.0 21.0 4.0 3.0 2.0	30.0	Rate ->	18797	0	0	0	0	0	18797											18,656 0	<input type="text"/>				
						Earn ->	18797	0	0	0	0	18797					0	141						141		18,656.00			
						Arear->																						Bank STATE	
						Total ->	18797	0	0	0	0	18797																	
42	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	0.0 0.0 23.0 4.0 3.0 0.0	30.0	Rate ->	15500	0	0	0	0	0	15500											15,383 0	<input type="text"/>				
						Earn ->	15500	0	0	0	0	15500					0	117								117	15,383.00		
						Arear->																						Bank STATE	
						Total ->	15500	0	0	0	0	15500																	
43	A00446	SHYAM SUNDER SH. DASHRATH PRASAD FEILDER MERCHANDISING 2017423821 0 38352048666	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 10.0 2.0 2.0 1.0	15.0	Rate ->	15500	0	0	0	0	0	15500											7,691 0	<input type="text" value="PAID"/>				
						Earn ->	7750	0	0	0	0	7750					0	59								59	7,691.00		
						Arear->																						Bank STATE	
						Total ->	7750	0	0	0	0	7750																	
44	A00461	SANJEEV KUMAR JHA SH. LAL JHA ACCOUNTANT FINANCE & ACCOUNTS 38783201852	EL 2.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	2.0 0.0 20.0 4.0 3.0 3.0	30.0	Rate ->	21050	3000	2550	0	0	0	26600											26,600 0	<input type="text"/>				
						Earn ->	21050	3000	2550	0	0	26600					0	0								0	26,600.00		
						Arear->																						Bank STATE	
						Total ->	21050	3000	2550	0	0	26600																	
45	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	0.0 0.0 23.0 4.0 3.0 0.0	30.0	Rate ->	15500	0	0	0	0	0	15500											15,383 0	<input type="text"/>				
						Earn ->	15500	0	0	0	0	15500					0	117									117	15,383.00	
						Arear->																						Bank STATE	
						Total ->	15500	0	0	0	0	15500																	
46	A00477	RANJEET SINGH NEGI LT. SH. MOTI SINGH HELPER STORE 2015165231 0	EL 1.0 CL 0.0 SL 3.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 0.0 19.0 4.0 3.0 4.0	30.0	Rate ->	17069	0	0	0	0	0	17069											16,940 0	<input type="text"/>				
						Earn ->	17069	0	0	0	0	17069					0	129									129	16,940.00	
						Arear->																						Bank	
						Total ->	17069	0	0	0	0	17069																	
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	0.0 0.0 23.0 4.0 3.0 0.0	30.0	Rate ->	15500	0	0	0	0	0	15500											15,383 0	<input type="text"/>				
						Earn ->	15500	0	0	0	0	15500					0	117									117	15,383.00	
						Arear->																						Bank STATE	
						Total ->	15500	0	0	0	0	15500																	
48	A00568	ANKIT CHOUHAN KAMAL KUMAR CHOUHAN ACCOUNTANT FINANCE & ACCOUNTS 8562101066512	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	2.0 0.0 21.0 4.0 3.0 2.0	30.0	Rate ->	21050	2950	2000	0	0	0	26000											26,000 0	<input type="text"/>				
						Earn ->	21050	2950	2000	0	0	26000					0	0									0	26,000.00	
						Arear->																						Bank CANAR	
						Total ->	21050	2950	2000	0	0	26000																	
49	A00569	ARUN KUMAR P KRISHANAN POOLATHODI ASSTT. MERCHANDISER MERCHANDISING 2018155047 0 50100239001918	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 0.0 0.0 0.0 0.0	0.0	Rate ->	15100	3037	0	0	0	0	18137											0 0	<input type="text"/>				
						Earn ->	0	0	0	0	0	0					0	0									0	0.00	
						Arear->																							Bank HDFC
						Total ->	0	0	0	0	0	0																	
50	A00571	RAVI SHANKAR JAWAHAR SINGH FIELDER MERCHANDISING 2018254135 0	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 11.0 2.0 2.0 0.0	15.0	Rate ->	15500	0	0	0	0	0	15500											7,691 0	<input type="text" value="PAID"/>				
						Earn ->	7750	0	0	0	0	7750					0	59									59	7,691.00	
						Arear->																							Cheque
						Total ->	7750	0	0	0	0	7750																	

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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OKHLA PHASE-I

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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																	
51	A00573	ANJU SHARMA MR. ANKIT SHARMA MERCHANDISER MERCHANDISING DL/8266	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	21050	10000	2196	0	0	33246												33,246 0	<input type="text"/>								
					Earn ->	21050	10000	2196	0	0	33246																33,246.00					
					Arear->																							Cheque				
					Total ->	21050	10000	2196	0	0	33246																					
52	A00575	SUMAN SH. RAGHUNATH SINGH MERCHANDISER MERCHANDISING DL/8266	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	21100	900	0	0	0	22000													22,000 0	<input type="text"/>							
					Earn ->	21100	900	0	0	0	22000																	22,000.00				
					Arear->																								Cheque			
					Total ->	21100	900	0	0	0	22000																					
53	A00576	RAVINDER TYAGI JAY PRAKASH TYAGI SR. EXECUTIVE HR HUMAN RESOURCE DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	21050	7196	1000	0	0	29246													29,246 0	<input type="text"/>							
					Earn ->	21050	7196	1000	0	0	29246																		29,246.00			
					Arear->																									Cheque		
					Total ->	21050	7196	1000	0	0	29246																					
54	A00577	SANCHI GULATI SURESH KUMAR PD MERCHANT MERCHANDISING DL/8266 51110701682	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	29.0	Rate ->	21050	10500	1600	0	1096	34246													33,104 0	<input type="text"/>							
					Earn ->	20348	10150	1547	0	1059	33104																		33,104.00			
					Arear->																									Bank SBI		
					Total ->	20348	10150	1547	0	1059	33104																					
55	A00578	MOHAMMAD AKRAM AFAQ AHMAD SR. MERCHANDISER MERCHANDISING DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	23.0	Rate ->	30000	15000	1600	2000	0	900	49500												37,950 0	<input type="text" value="PAID"/>							
					Earn ->	23000	11500	1227	1533	0	690	37950																		37,950.00		
					Arear->																										Cheque	
					Total ->	23000	11500	1227	1533	0	690	37950																				
56	A00580	DEVRAJ SINGH DHARAMVEER SINGH FIELDER MERCHANDISING DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	14.0	Rate ->	15500	0	0	0	0	15500													7,178 0	<input type="text"/>							
					Earn ->	7233	0	0	0	0	7233																			7,178.00		
					Arear->																										Bank	
					Total ->	7233	0	0	0	0	7233																					
57	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 4.0	9.0	Rate ->	30000	15000	1600	3000	0	2900	52500												15,750 0	<input type="text"/>							
					Earn ->	9000	4500	480	900	0	870	15750																		15,750.00		
					Arear->																										Bank	
					Total ->	9000	4500	480	900	0	870	15750																				
58	B00006	POONAM VERMA PRAKASH CHAND VARMA RECEPTIONIST ADMINISTRATION 2002847398 0 03371200005388	EL 1.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 12.5	17.5	Rate ->	18000	402	0	0	0	18402													10,654 0	<input type="text"/>							
					Earn ->	10500	235	0	0	0	10735																			10,654.00		
					Arear->																										Bank HDFC	
					Total ->	10500	235	0	0	0	10735																					
59	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 0.0 Abs 0.0	30.0	Rate ->	21050	5500	1600	0	0	1596	29746												28,746 0	<input type="text"/>							
					Earn ->	21050	5500	1600	0	0	1596	29746																		28,746.00		
					Arear->																										Bank STATE	
					Total ->	21050	5500	1600	0	0	1596	29746																				
60	B00009	ANIL CHOPRA MADAN LAL CHOPRA MANAGER (ACCOUNTS & ADM FINANCE & ACCOUNTS 03371200005354	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	61000	9000	17917	2000	0	5000	94917												67,417 0	<input type="text"/>							
					Earn ->	61000	9000	17917	2000	0	5000	94917																			67,417.00	
					Arear->																											Bank HDFC
					Total ->	61000	9000	17917	2000	0	5000	94917																				

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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									
61	B00014	HIRA LAL YADAV TAPESHWAR YADAV ACCOUNTANT FINANCE & ACCOUNTS 2006218902 0 20321733490	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0		Rate ->	21050	3500	1500	1325	0	0	27375										22,375 0		
						Earn ->	21050	3500	1500	1325	0	0	27375										22,375.00		
						Arrear->																	Bank STATE		
						Total ->	21050	3500	1500	1325	0	0	27375												
62	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 0		
						Earn ->	50000	15000	21000	2000	0	12000	100000										90,000.00		
						Arrear->												10000					Bank		
						Total ->	50000	15000	21000	2000	0	12000	100000												
63	B00018	RUKMAN SHARMA SALIG RAM SHARMA STORE ASSISTANT STORE 2003279090 36480621751	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0		Rate ->	21050	3875	0	0	0	0	24925										19,925 0		
						Earn ->	21050	3875	0	0	0	0	24925										19,925.00		
						Arrear->													5000				Bank STATE		
						Total ->	21050	3875	0	0	0	0	24925												
						Grand Total :	1301501	193294	69506	17921	0	75879	1658101										1404749 0		
						Rate ->	1301501	193294	69506	17921	0	75879	1658101												
						Earn ->	1204270	173506	67853	15354	0	73384	1534367	0	0	0	0	1534367	0	4718	84900	13500	0	129618	
						Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26500	0	0		
						Total ->	1204270	173506	67853	15354	0	73384	1534367												
EMPS	WAGES	EMPE	EMPR			Grand Total :	1301501	193294	69506	17921	0	75879	1658101										1404749 0		
ESI :	42	625694	4718	20347			Rate ->	1301501	193294	69506	17921	0	75879	1658101											
PF :	0	0	0	0			Earn ->	1204270	173506	67853	15354	0	73384	1534367	0	0	0	0	1534367	0	4718	84900	13500	0	129618
VPF :	0		0				Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	26500	0	0		
W.F. :	0		0				Total ->	1204270	173506	67853	15354	0	73384	1534367											
																								1404749 0	
																								1404749	
																								53332	
																								1351417	
																								1266925	
																								84492	
																								0	

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

Already Paid
Payable Amt
Bank Transfer
Cheque
Cash

End of Report