

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 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 0 03371050131621	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 23.0 5.0 2.0 1.0	31.0	Rate ->	18797	0	0	0	0	0	18797										18,656 0	<input type="text"/>														
						Earn ->	18797	0	0	0	0	0	18797														141	18,656.00										
						Arear->																							Bank HDFC									
						Total ->	18797	0	0	0	0	0	18797																									
2	A00128	SARFUDDIN ABDUL AZIZ ANSARI HELPER PACKING 2003279086 0 36475968316	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 23.0 5.0 2.0 1.0	31.0	Rate ->	18797	0	0	0	0	0	18797											18,456 0	<input type="text"/>													
						Earn ->	18797	0	0	0	0	0	18797																341	18,456.00								
						Arear->																									Bank STATE							
						Total ->	18797	0	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	0.0 24.0 5.0 2.0 0.0	31.0	Rate ->	17069	0	0	0	0	0	17069											16,940 0	<input type="text"/>													
						Earn ->	17069	0	0	0	0	0	17069																	129	16,940.00							
						Arear->																										Bank STATE						
						Total ->	17069	0	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 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 24.0 5.0 2.0 0.0	31.0	Rate ->	15500	0	0	0	0	0	15500											13,883 0	<input type="text"/>													
						Earn ->	15500	0	0	0	0	0	15500																		1617	13,883.00						
						Arear->																											Bank HDFC					
						Total ->	15500	0	0	0	0	0	15500																									
5	A00134	SHIV SHANKAR MANDAL PARICHHAN MANDAL CLEANER HEAD ADMINISTRATION 2003351548 0 32362224148	EL 0.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 23.5 5.0 2.0 0.5	31.0	Rate ->	15500	0	0	0	0	0	15500											15,383 0	<input type="text"/>													
						Earn ->	15500	0	0	0	0	0	15500																			117	15,383.00					
						Arear->																												Bank STATE				
						Total ->	15500	0	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	0.0 24.0 5.0 2.0 0.0	31.0	Rate ->	15500	0	0	0	0	0	15500											13,383 0	<input type="text"/>													
						Earn ->	15500	0	0	0	0	0	15500																				2117	13,383.00				
						Arear->																													Bank HDFC			
						Total ->	15500	0	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 24.0 5.0 2.0 0.0	31.0	Rate ->	19000	1237	747	0	0	0	20984											18,326 0	<input type="text"/>													
						Earn ->	19000	1237	747	0	0	0	20984																					2658	18,326.00			
						Arear->																														Bank STATE		
						Total ->	19000	1237	747	0	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	0.0 24.0 5.0 2.0 0.0	31.0	Rate ->	18797	0	0	0	0	0	18797											16,156 0	<input type="text"/>													
						Earn ->	18797	0	0	0	0	0	18797																						2641	16,156.00		
						Arear->																															Bank STATE	
						Total ->	18797	0	0	0	0	0	18797																									
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 0.0	0.0 24.0 5.0 2.0 0.0	31.0	Rate ->	18797	0	0	0	0	0	18797											18,656 0	<input type="text"/>													
						Earn ->	18797	0	0	0	0	0	18797																						141	18,656.00		
						Arear->																															Bank STATE	
						Total ->	18797	0	0	0	0	0	18797																									
10	A00149	JAY KRISHAN RAY RAM ASHISH RAY HELPER PRODUCTION 2005270745 0 20321733332	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 24.0 5.0 2.0 0.0	31.0	Rate ->	15500	0	0	0	0	0	15500											15,383 0	<input type="text"/>													
						Earn ->	15500	0	0	0	0	0	15500																							117	15,383.00	
						Arear->																																Bank STATE
						Total ->	15500	0	0	0	0	0	15500																									

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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	
					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 6.0 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	
					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 0.0	31.0	Rate ->	15500	0	0	0	0	0	15500											15,383 0	
					Earn ->	15500	0	0				15500											15,383.00	
					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	
					Earn ->	15500	0	0				15500											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	
					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	31.0	Rate ->	15500	0	0	0	0	0	15500											14,383 0	
					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 3.0 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	
					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 13.0 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	
					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 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	16341	0	0	0	0	0	16341											13,718 0	
					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 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											95,958 0	
					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	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 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	15500	0	0	0	0	0	15500										15,383.00	<input type="text"/>			
					Earn ->	15500	0	0			15500				0	117						117		15,383.00		
					Arear->																					Bank STATE
					Total ->	15500	0	0	0	0	15500															
22	A00291	ASHISH RAM ASRE HELPER PRODUCTION 2015935084 0 20321733423	EL 1.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	15500	0	0	0	0	0	15500										15,383.00	<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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	30.0	Rate ->	17069	0	0	0	0	0	17069										15,394.00	<input type="text"/>			
					Earn ->	16518	0	0			16518				0	124	1000					1124		15,394.00		
					Arear->																					Bank STATE
					Total ->	16518	0	0	0	0	16518															
24	A00296	TANUJ KHANNA MANMOHAN KHANNA MERCHANDISER MERCHANDISING 0 34527125792	EL 5.0 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										57,500.00	<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 2016308605 20321733161	EL 1.0 CL 0.0 SL 3.5 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	8000	1600	0	0	3271	33921	Rate Revised									33,921.00	Revised <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 1.0 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										15,383.00	<input type="text"/>			
					Earn ->	15500	0	0			15500				0	117								117	15,383.00	
					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										26,246.00	<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 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	15500	0	0	0	0	0	15500										15,383.00	<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										15,383.00	<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										15,383.00	<input type="text"/>			
					Earn ->	15500	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	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 4.0 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	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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	42500	21000	2600	2000	0	13358	81458											69,458 0	<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 3.0 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	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 0.0 CL 0.0 SL 2.0 Lwp 0.0 ESI 0.0 Abs 8.5	22.5	Rate ->	15500	0	0	0	0	0	15500											10,965 0	<input type="text"/>					
					Earn ->	11250	0	0	0	0	11250																	10,965.00	
					Arear->																								Bank STATE
					Total ->	11250	0	0	0	0	11250																		
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 3.0	28.0	Rate ->	15500	0	0	0	0	0	15500											13,895 0	<input type="text"/>					
					Earn ->	14000	0	0	0	0	14000																	13,895.00	
					Arear->																								Bank STATE
					Total ->	14000	0	0	0	0	14000																		
36	A00400	NARESH KUMAR JOGESHWAR MANDAL STORE HELPER STORE 2016933285 0 20411817201	EL 0.0 CL 0.5 SL 1.0 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	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 0	<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 4.0 CL 1.5 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																		
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	<input type="text"/>					
					Earn ->	0	0	0	0	0	0	0																0.00	
					Arear->																								Bank STATE
					Total ->	0	0	0	0	0	0	0																	
40	A00435	GUNJAN KAUSHIK SH. RAMKUMAR KAUSHIK ASSTT. MERCHANDISER MERCHANDISING 2017311763 0 32891402232	EL 1.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	196	0	0	0	0	21246											21,246 0	<input type="text"/>					
					Earn ->	21050	196	0	0	0	21246																	21,246.00	
					Arear->																								Bank STATE
					Total ->	21050	196	0	0	0	21246																		

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(WITH EMPLOYEES INSURANCE COLUMN)

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ESI Code No. : 20000123380000199

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 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	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																					
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	31.0	PR 24.0 Off 5.0 HD 2.0 LV 0.0	Rate ->	18797	0	0	0	0	0	18797											18,656 0	<input type="text"/>												
						Earn ->	18797	0	0	0	0	0	18797															141	18,656.00								
						Arear->																								Bank STATE							
						Total ->	18797	0	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	31.0	PR 24.0 Off 5.0 HD 2.0 LV 0.0	Rate ->	15500	0	0	0	0	0	15500											15,383 0	<input type="text"/>												
						Earn ->	15500	0	0	0	0	0	15500																117	15,383.00							
						Arear->																									Bank STATE						
						Total ->	15500	0	0	0	0	0	15500																								
43	A00446	SHYAM SUNDER SH. DASHRATH PRASAD FEILDER MERCHANDISING 2017423821 0 38352048666	EL 1.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 22.0 Off 5.0 HD 2.0 LV 2.0	Rate ->	15500	0	0	0	0	0	15500											15,383 0	<input type="text"/>												
						Earn ->	15500	0	0	0	0	0	15500																	117	15,383.00						
						Arear->																										Bank STATE					
						Total ->	15500	0	0	0	0	0	15500																								
44	A00461	SANJEEV KUMAR JHA SH. LAL JHA ACCOUNTANT FINANCE & ACCOUNTS 38783201852	EL 1.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 22.5 Off 5.0 HD 2.0 LV 1.5	Rate ->	21050	3000	2550	0	0	0	26600											26,600 0	<input type="text"/>												
						Earn ->	21050	3000	2550	0	0	0	26600																		0	26,600.00					
						Arear->																											Bank STATE				
						Total ->	21050	3000	2550	0	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	31.0	PR 24.0 Off 5.0 HD 2.0 LV 0.0	Rate ->	15500	0	0	0	0	0	15500											15,383 0	<input type="text"/>												
						Earn ->	15500	0	0	0	0	0	15500																			117	15,383.00				
						Arear->																												Bank STATE			
						Total ->	15500	0	0	0	0	0	15500																								
46	A00477	RANJEET SINGH NEGI LT. SH. MOTI SINGH HELPER STORE 2015165231 0	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 24.0 Off 5.0 HD 2.0 LV 0.0	Rate ->	17069	0	0	0	0	0	17069											16,940 0	<input type="text"/>												
						Earn ->	17069	0	0	0	0	0	17069																				129	16,940.00			
						Arear->																													Bank		
						Total ->	17069	0	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	31.0	PR 24.0 Off 5.0 HD 2.0 LV 0.0	Rate ->	15500	0	0	0	0	0	15500											15,383 0	<input type="text"/>												
						Earn ->	15500	0	0	0	0	0	15500																				117	15,383.00			
						Arear->																													Bank STATE		
						Total ->	15500	0	0	0	0	0	15500																								
48	A00568	ANKIT CHOUHAN KAMAL KUMAR CHOUHAN ACCOUNTANT FINANCE & ACCOUNTS 8562101066512	EL 1.0 CL 0.0 SL 1.5 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 21.5 Off 5.0 HD 2.0 LV 2.5	Rate ->	21050	2950	2000	0	0	0	26000											26,000 0	<input type="text"/>												
						Earn ->	21050	2950	2000	0	0	0	26000																					0	26,000.00		
						Arear->																														Bank CANAR	
						Total ->	21050	2950	2000	0	0	0	26000																								
49	A00569	ARUN KUMAR P KRISHANAN POOLATHODI ASST. MERCHANDISER MERCHANDISING 2018155047 0 50100239001918	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 23.0 Off 5.0 HD 2.0 LV 1.0	Rate ->	15100	3037	0	0	0	0	18137											18,000 0	<input type="text"/>												
						Earn ->	15100	3037	0	0	0	0	18137																						137	18,000.00	
						Arear->																														Bank HDFC	
						Total ->	15100	3037	0	0	0	0	18137																								
50	A00571	RAVI SHANKAR JAWAHAR SINGH FIELDER MERCHANDISING 2018254135 0	EL 0.0 CL 1.0 SL 3.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 20.0 Off 5.0 HD 2.0 LV 4.0	Rate ->	15500	0	0	0	0	0	15500											15,383 0	<input type="text"/>												
						Earn ->	15500	0	0	0	0	0	15500																						117	15,383.00	
						Arear->																															Cheque
						Total ->	15500	0	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 : OCTOBER, 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	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														
51	A00573	ANJU SHARMA MR. ANKIT SHARMA MERCHANDISER MERCHANDISING DL/8266	EL 0.0 CL 3.0 SL 3.0 Lwp 0.0 ESI 0.0 Abs 4.0	0.0 3.0 14.0 5.0 2.0 6.0	27.0	Rate ->	21050	10000	2196		0	0	33246											28,957 0	<input type="text"/>				
						Earn ->	18334	8710	1913		0	0	28957															28,957.00	
						Arrear->																							Cheque
						Total ->	18334	8710	1913	0	0	0	28957																
52	A00575	SUMAN SH. RAGHUNATH SINGH MERCHANDISER MERCHANDISING DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 24.0 5.0 2.0 0.0	31.0	Rate ->	21100	900	0		0	0	22000											22,000 0	<input type="text"/>				
						Earn ->	21100	900	0		0	0	22000															22,000.00	
						Arrear->																							Cheque
						Total ->	21100	900	0	0	0	0	22000																
53	A00576	RAVINDER TYAGI JAY PRAKASH TYAGI SR. EXECUTIVE HR HUMAN RESOURCE DL/8266	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 1.0 23.0 5.0 2.0 1.0	31.0	Rate ->	21050	7196	1000	0	0	0	29246											29,246 0	<input type="text"/>				
						Earn ->	21050	7196	1000		0	0	29246															29,246.00	
						Arrear->																							Cheque
						Total ->	21050	7196	1000	0	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	0.0 0.0 23.0 5.0 2.0 0.0	30.0	Rate ->	21050	10500	1600		0	1096	34246											33,141 0	<input type="text"/>				
						Earn ->	20371	10161	1548		0	1061	33141															33,141.00	
						Arrear->																							Bank SBI
						Total ->	20371	10161	1548	0	0	1061	33141																
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 1.5	0.0 0.0 22.5 5.0 2.0 0.0	29.5	Rate ->	30000	15000	1600	2000	0	900	49500											47,104 0	<input type="text"/>				
						Earn ->	28548	14274	1523	1903	0	856	47104															47,104.00	
						Arrear->																							Cheque
						Total ->	28548	14274	1523	1903	0	856	47104																
56	B00006	POONAM VERMA PRAKASH CHAND VARMA RECEPTIONIST ADMINISTRATION 2002847398 0 03371200005388	EL 1.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 10.5	1.0 1.0 12.5 4.0 2.0 2.0	20.5	Rate ->	18000	402	0		0	0	18402											12,077 0	<input type="text"/>				
						Earn ->	11903	266	0		0	0	12169															12,077.00	
						Arrear->																							Bank HDFC
						Total ->	11903	266	0	0	0	0	12169																
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 0.0 Abs 0.0	0.0 0.0 24.0 5.0 2.0 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															28,746.00	
						Arrear->																							Bank STATE
						Total ->	21050	5500	1600	0	0	1596	29746																
58	B00009	ANIL CHOPRA MADAN LAL CHOPRA MANAGER (ACCOUNTS & ADM FINANCE & ACCOUNTS 03371200005354	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 24.0 5.0 2.0 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															67,417.00	
						Arrear->																							Bank HDFC
						Total ->	61000	9000	17917	2000	0	5000	94917																
59	B00014	HIRA LAL YADAV TAPESHWAR YADAV ACCOUNTANT FINANCE & ACCOUNTS 2006218902 0 20321733490	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 24.0 5.0 2.0 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															22,375.00	
						Arrear->																							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 0.0 Abs 0.0	0.0 0.0 24.0 5.0 2.0 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															90,000.00	
						Arrear->																							Bank
						Total ->	50000	15000	21000	2000	0	12000	100000																

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

PF Code No. : DL/8266/
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SALARY REGISTER FOR THE MONTH OF : OCTOBER, 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																													
61	B00018	RUKMAN SHARMA SALIG RAM SHARMA STORE ASSISTANT STORE 2003279090 36480621751	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI HD 2.0 Abs 0.0	31.0	Rate ->	21050	3875	0	0	0	0	24925										19,925 0	<div style="border: 1px solid black; width: 50px; height: 50px; margin: auto;"></div>																					
				Earn ->	21050	3875	0				0	0	24925				5000				5000	19,925.00																						
				Arrear->																		Bank STATE																						
				Total ->	21050	3875	0	0	0	0	24925																																	
<table border="1"> <tr> <td>EMPS</td> <td>WAGES</td> <td>EMPE</td> <td>EMPR</td> </tr> <tr> <td>ESI : 41</td> <td>652985</td> <td>4921</td> <td>21232</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 : 41	652985	4921	21232	PF : 0	0	0	0	VPF : 0		0		W.F. : 0		0	0	Grand Total : 1831 1336	Rate ->	1256001	178294	67906	14921	0	72979	1590101												1429250 0	<div style="border: 1px solid black; width: 50px; height: 50px; margin: auto;"></div>
EMPS	WAGES	EMPE	EMPR																																									
ESI : 41	652985	4921	21232																																									
PF : 0	0	0	0																																									
VPF : 0		0																																										
W.F. : 0		0	0																																									
				Earn ->	1223751	174102	67494	14824	0	72900	1553071	0	0	0	0	0	0	4921	84900	13500	0	123821	1429250 0																					
				Arrear->	0	0	0	0	0	0	0	0	0				0	0	20500	0	0	1429250 0																						
				Total ->	1223751	174102	67494	14824	0	72900	1553071											0	1429250 0																					

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

1429250 0	Already Paid
1429250 0	Payable Amt
1429250 0	Bank Transfer
1286560 0	Cheque
142690 0	Cash