

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	18797	0	0	0	0	0	18797											17,106 0	<input type="text"/>			
					Earn ->	18797	0	0	0	0	18797					0	141	1550							1691	17,106.00	
					Arear->																						Bank HDFC
					Total ->	18797	0	0	0	0	18797																
2	A00128	SARFUDDIN ABDUL AZIZ ANSARI HELPER PACKING 2003279086 0 36475968316	EL 4.0 CL 1.0 SL 3.0 Lwp 0.0 ESI 0.0 Abs 2.0	28.0	Rate ->	18797	0	0	0	0	0	18797											15,862 0	<input type="text"/>			
					Earn ->	17544	0	0	0	0	17544					0	132	1550							1682	15,862.00	
					Arear->																						Bank STATE
					Total ->	17544	0	0	0	0	17544																
3	A00130	LALIT MANDAL CHANDESHWAR MANDAL HELPER PACKING 2005270744 0 20321733401	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	17069	0	0	0	0	0	17069											15,390 0	<input type="text"/>			
					Earn ->	17069	0	0	0	0	17069					0	129	1550							1679	15,390.00	
					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 0.5 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	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 0.0 Lwp 0.0 ESI 0.0 Abs 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																
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	30.0	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	30.0	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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 12.0	18.0	Rate ->	18797	0	0	0	0	0	18797											8,693 0	<input type="text"/>			
					Earn ->	11278	0	0	0	0	11278					0	85	2500							2585	8,693.00	
					Arear->																						Bank STATE
					Total ->	11278	0	0	0	0	11278																
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	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																
10	A00149	JAY KRISHAN RAY RAM ASHISH RAY HELPER PRODUCTION 2005270745 0 20321733332	EL 1.0 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											14,283 0	<input type="text"/>			
					Earn ->	15500	0	0	0	0	15500					0	117	1100							1217	14,283.00	
					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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	23000	2500	2000	0	0	0	27500										27,500	<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	30.0	Rate ->	18797	0	0	0	0	0	18797										18,656	<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	30.0	Rate ->	15500	0	0	0	0	0	15500										15,383	<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															
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	30.0	Rate ->	15500	0	0	0	0	0	15500										13,383	<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	30.0	Rate ->	15500	0	0	0	0	0	15500										15,383	<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	30.0	Rate ->	15500	0	0	0	0	0	15500										14,383	<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 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	18000	800	1000	0	0	0	19800										18,651	<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	30.0	Rate ->	15500	0	0	0	0	0	15500										13,383	<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 MAINTENANCE 2015505511 20321733172	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	16341	0	0	0	0	0	16341										13,718	<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	30.0	Rate ->	72500	30000	1600	2000	0	27858	133958										95,958	<input type="text"/>				
					Earn ->	72500	30000	1600	2000	0	27858	133958				0	0	30000				38000		95,958.00			
					Arear->													8000									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 0.0 Lwp 0.0 ESI 0.0 Abs 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														117	15,383.00					
					Arear->																							Bank STATE				
					Total ->	15500	0	0	0	0	0	15500																				
22	A00291	ASHISH RAM ASRE HELPER PRODUCTION 2015935084 0 20321733423	EL 1.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 1.0	29.0	Rate ->	15500	0	0	0	0	0	15500											13,870 0	<input type="text"/>								
					Earn ->	14983	0	0		0	0	14983															1113	13,870.00				
					Arear->																								Bank STATE			
					Total ->	14983	0	0	0	0	0	14983																				
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	Rate ->	17069	0	0	0	0	0	17069											15,940 0	<input type="text"/>								
					Earn ->	17069	0	0		0	0	17069																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 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	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 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	21050	8000	1600	0	0	2271	32921											32,921 0	<input type="text"/>								
					Earn ->	21050	8000	1600		0	2271	32921																		0	32,921.00	
					Arear->																									Bank STATE		
					Total ->	21050	8000	1600	0	0	2271	32921																				
26	A00354	SURESH SINGH JAGDISH SINGH CLEANER ADMINISTRATION 2016389080 0 36487793316	EL 12.0 CL 0.0 SL 4.0 Lwp 0.0 ESI 0.0 Abs 7.0	23.0	Rate ->	15500	0	0	0	0	0	15500											11,793 0	<input type="text"/>								
					Earn ->	11883	0	0		0	0	11883																		90	11,793.00	
					Arear->																									Bank STATE		
					Total ->	11883	0	0	0	0	0	11883																				
27	A00355	AMIT THAKUR SH. SHAMSHER SINGH ASST. MERCHANDISER MERCHANDISING 2016377404 20321733105	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	21050	4000	1196	0	0	0	26246											26,246 0	<input type="text"/>								
					Earn ->	21050	4000	1196		0	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	Rate ->	15500	0	0	0	0	0	15500											15,383 0	<input type="text"/>								
					Earn ->	15500	0	0		0	0	15500																			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 1.0 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	<input type="text"/>								
					Earn ->	15500	0	0		0	0	15500																			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	Rate ->	15500	0	0	0	0	0	15500											15,383 0	<input type="text"/>								
					Earn ->	15500	0	0		0	0	15500																			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	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	30.0	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																	1129	
32	A00366	POONAM CHAWLA SH. YOGRAJ ARORA PD MERCHANT MERCHANDISING 0 20411817802	EL 2.0 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												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																	12000
33	A00369	GOVIND SINGH GOPAL SINGH ASSTT. DOCUMENTATION DOCUMENTATION 2010094819 0 20411817799	EL 0.0 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	<input type="text"/>				
					Earn ->	15500	0	0	0	0	15500																	15,383.00	
					Arear->																								Bank STATE
					Total ->	15500	0	0	0	0	15500																		117
34	A00380	RAM SAJEEWAN YADAV BHIMA PKG. HELPER PACKING 2016781979 0 20411816922	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	29.0	Rate ->	15500	0	0	0	0	0	15500												13,320	<input type="text"/>				
					Earn ->	14983	0	0	0	0	14983																	13,320.00	
					Arear->																								Bank STATE
					Total ->	14983	0	0	0	0	14983																		1663
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												14,283	<input type="text"/>				
					Earn ->	15500	0	0	0	0	15500																	14,283.00	
					Arear->																								Bank STATE
					Total ->	15500	0	0	0	0	15500																		1217
36	A00400	NARESH KUMAR JOGESHWAR MANDAL STORE HELPER STORE 2016933285 0 20411817201	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	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																		1117
37	A00431	VINOD KUMAR SH. DAL CHAND PAL ERP EXECUTIVE DOCUMENTATION 20382533320	EL 1.0 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	<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																	0
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	<input type="text"/>				
					Earn ->	18797	0	0	0	0	18797																	18,656.00	
					Arear->																								Bank STATE
					Total ->	18797	0	0	0	0	18797																		141
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	<input type="text"/>				
					Earn ->	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 2.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	21050	196	0	0	0	0	21246												21,246	<input type="text"/>				
					Earn ->	21050	196	0	0	0	21246																	21,246.00	
					Arear->																								Bank STATE
					Total ->	21050	196	0	0	0	21246																		0

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ESI Code No. : 20000123380000199

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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 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 25.0 4.0 0.0 1.0	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 26.0 4.0 0.0 0.0	30.0	Rate ->	15500	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 3.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 23.0 4.0 0.0 3.0	30.0	Rate ->	15500	0	0	0	0	15500											14,383 0	<input type="text"/>			
						Earn ->	15500	0	0	0	0	15500					0	117	1000				1117		14,383.00		
						Arear->																					Bank STATE
						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 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 25.0 4.0 0.0 1.0	30.0	Rate ->	21050	3000	2550	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 26.0 4.0 0.0 0.0	30.0	Rate ->	15500	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 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 25.0 4.0 0.0 1.0	30.0	Rate ->	17069	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 26.0 4.0 0.0 0.0	30.0	Rate ->	15500	0	0	0	0	15500											14,283 0	<input type="text"/>			
						Earn ->	15500	0	0	0	0	15500					0	117	1100				1217		14,283.00		
						Arear->																					Bank STATE
						Total ->	15500	0	0	0	0	15500															
48	A00568	ANKIT CHOUHAN KAMAL KUMAR CHOUHAN ACCOUNTANT FINANCE & ACCOUNTS 8562101066512	EL 3.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.5 22.5 4.0 0.0 3.5	30.0	Rate ->	21050	2950	2000	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 ASST. 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 26.0 4.0 0.0 0.0	30.0	Rate ->	15100	3037	0	0	0	18137											18,000 0	<input type="text"/>			
						Earn ->	15100	3037	0	0	0	18137					0	137					137		18,000.00		
						Arear->																					Bank HDFC
						Total ->	15100	3037	0	0	0	18137															
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 26.0 4.0 0.0 0.0	30.0	Rate ->	15500	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->																					Cheque
						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 : SEPTEMBER, 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													
51	A00572	HEENA ANAND VIJAY KUMAR ANAND PD MERCHANT MERCHANDISING 0	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	7.0	Rate ->	21050	7196	0	0	0	0	28246										6,591 0	PAID					
					Earn ->	4912	1679	0	0	0	6591					0	0								6,591.00			
					Arrear->																					Bank		
					Total ->	4912	1679	0	0	0	6591																	
52	A00573	ANJU SHARMA MR. ANKIT SHARMA MERCHANDISER MERCHANDISING DL/8266	EL 0.0 CL 2.0 SL 3.0 Lwp 0.0 ESI 0.0 Abs 1.0	29.0	Rate ->	21050	10000	2196		0	0	33246										32,138 0						
					Earn ->	20348	9667	2123		0	0	32138					0	0								32,138.00		
					Arrear->																						Cheque	
					Total ->	20348	9667	2123	0	0	32138																	
53	A00574	NIKITA RASTOGI SANJAI RASTOGI SR. MERCHANDISER MERCHANDISING 0 1818101102069	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	22500	11250	0	0	0	9375	43125										43,125 0	PAID					
					Earn ->	22500	11250	0		0	9375	43125					0	0									43,125.00	
					Arrear->																						Bank CANAR	
					Total ->	22500	11250	0	0	0	9375	43125																
54	A00575	SUMAN SH. RAGHUNATH SINGH MERCHANDISER MERCHANDISING DL/8266	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	21100	900	0		0	0	22000										22,000 0						
					Earn ->	21100	900	0		0	0	22000					0	0									22,000.00	
					Arrear->																							Cheque
					Total ->	21100	900	0	0	0	22000																	
55	A00576	RAVINDER TYAGI JAY PRAKASH TYAGI SR. EXECUTIVE HR HUMAN RESOURCE DL/8266	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	21050	7196	1000	0		0	29246										29,246 0						
					Earn ->	21050	7196	1000		0	0	29246					0	0									29,246.00	
					Arrear->																							Cheque
					Total ->	21050	7196	1000	0	0	29246																	
56	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						
					Earn ->	20348	10150	1547		0	1059	33104					0	0									33,104.00	
					Arrear->																							Bank SBI
					Total ->	20348	10150	1547	0	0	1059	33104																
57	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 1.0	17.0	Rate ->	30000	15000	1600	2000		0	900	49500									28,050 0						
					Earn ->	17000	8500	907	1133		0	510	28050					0	0								28,050.00	
					Arrear->																							Cheque
					Total ->	17000	8500	907	1133	0	510	28050																
58	B00006	POONAM VERMA PRAKASH CHAND VARMA RECEPTIONIST ADMINISTRATION 2002847398 0 03371200005388	EL 0.0 CL 0.0 SL 4.0 Lwp 0.0 ESI 0.0 Abs 11.5	18.5	Rate ->	18000	402	0		0	0	18402										11,262 0						
					Earn ->	11100	248	0		0	0	11348					0	86									11,262.00	
					Arrear->																							Bank HDFC
					Total ->	11100	248	0	0	0	0	11348																
59	B00008	KRISHAN KUMAR BOGHAL RAM BHOLA STORE INCHARGE STORE 2004545325 0 20321733149	EL 1.0 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						
					Earn ->	21050	5500	1600		0	1596	29746					0	0	1000								28,746.00	
					Arrear->																							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 2.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	61000	9000	17917	2000		0	5000	94917									67,417 0						
					Earn ->	61000	9000	17917	2000		0	5000	94917					0	0	25000							67,417.00	
					Arrear->															2500								Bank HDFC
					Total ->	61000	9000	17917	2000	0	5000	94917																

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 2021

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											
61	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	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->																		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->																		Bank STATE			
						Total ->	21050	3875	0	0	0	0	24925														
						Grand Total :	1299551	196740	67906	14921	0	81354	1660472											1443070 0			
						Rate ->	1233681	182185	67087	14054	0	80927	1577934	0	0	0	0	1577934	0	4864	96000	13500	0	134864	1443070		
						Earn ->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20500	0	0	0	49716	Already Paid	
						Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1393354	Payable Amt	
						Total ->	1233681	182185	67087	14054	0	80927	1577934	0	0	0	0	1577934	0	4864	96000	13500	0	134864	1266537	Bank Transfer	
						Rate ->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	126817	Cheque	
						Earn ->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Cash
						Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
						Total ->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

End of Report