

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : AUGUST, 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 SUPERVISER PACKING 2005270742 0 03371050131621	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	0.0 11.0 2.0 1.0 0.0	14.0	Rate ->	20019	0	0	0	0	0	20019										19,868	<input type="text"/>				
						Earn ->	20019	0	0	0	0	0	20019													151		
						Arear->																						
						Total ->	20019	0	0	0	0	0	20019															
2	A00128	SARFUDDIN ABDUL AZIZ ANSARI CHECKER PACKING 2003279086 0 36475968316	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	0.0 11.0 2.0 1.0 0.0	14.0	Rate ->	20019	0	0	0	0	0	20019										19,868	<input type="text"/>				
						Earn ->	20019	0	0	0	0	0	20019															
						Arear->																						
						Total ->	20019	0	0	0	0	0	20019															
3	A00130	LALIT MANDAL CHANDESHWAR MANDAL PKG.HELPER PACKING 2005270744 0 20321733401	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	0.0 11.0 2.0 1.0 0.0	14.0	Rate ->	18187	0	0	0	0	0	18187										18,050	<input type="text"/>				
						Earn ->	18187	0	0	0	0	0	18187															
						Arear->																						
						Total ->	18187	0	0	0	0	0	18187															
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 2.0	0.0 11.0 2.0 1.0 0.0	14.0	Rate ->	16506	0	0	0	0	0	16506										14,882	<input type="text"/>				
						Earn ->	16506	0	0	0	0	0	16506															
						Arear->																						
						Total ->	16506	0	0	0	0	0	16506															
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 3.0	0.0 8.0 2.0 1.0 0.0	11.0	Rate ->	16506	0	0	0	0	0	16506										5,382	<input type="text"/>				
						Earn ->	16506	0	0	0	0	0	16506															
						Arear->																						
						Total ->	16506	0	0	0	0	0	16506															
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 2.0	0.0 10.0 2.0 1.0 0.0	13.0	Rate ->	16506	0	0	0	0	0	16506										14,382	<input type="text"/>				
						Earn ->	16506	0	0	0	0	0	16506															
						Arear->																						
						Total ->	16506	0	0	0	0	0	16506															
7	A00143	MAHENDRA SINGH DUMA JASPAL SINGH ACCOUNTS EXECUTIVE FINANCE & ACCOUNTS & HR 2011916237 0 36492398321	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	0.0 11.0 2.0 1.0 0.0	14.0	Rate ->	19000	1237	747	0	0	0	22484	Rate Revised									19,826	<input type="text"/>				
						Earn ->	19000	1237	747	0	0	0	22484															
						Arear->																						
						Total ->	19000	1237	747	0	0	0	22484															
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 3.0	0.0 10.0 2.0 1.0 0.0	13.0	Rate ->	20019	0	0	0	0	0	20019										17,519	<input type="text"/>				
						Earn ->	20019	0	0	0	0	0	20019															
						Arear->																						
						Total ->	20019	0	0	0	0	0	20019															
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 4.0	0.0 10.0 2.0 1.0 0.0	13.0	Rate ->	20019	0	0	0	0	0	20019										19,868	<input type="text"/>				
						Earn ->	20019	0	0	0	0	0	20019															
						Arear->																						
						Total ->	20019	0	0	0	0	0	20019															
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 8.0	0.0 5.0 2.0 1.0 0.0	8.0	Rate ->	16506	0	0	0	0	0	16506										16,382	<input type="text"/>				
						Earn ->	16506	0	0	0	0	0	16506															
						Arear->																						
						Total ->	16506	0	0	0	0	0	16506															

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : AUGUST, 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														
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 5.0	0.0 0.0 PR 9.0 Off 2.0 HD 1.0 LV 0.0	12.0	Rate ->	23000	2500	2000	0	0	0	27500										27,500	<input type="text"/>					
						Earn ->	23000	2500	2000				27500																
						Arear->																							
						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 3.0	0.0 0.0 PR 10.0 Off 2.0 HD 1.0 LV 0.0	13.0	Rate ->	20019	0	0	0	0	0	20019										19,868	<input type="text"/>					
						Earn ->	20019	0	0				20019																
						Arear->																							
						Total ->	20019	0	0	0	0	0	20019																
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 15.0	0.0 0.0 PR 0.0 Off 2.0 HD 1.0 LV 0.0	3.0	Rate ->	16506	0	0	0	0	0	16506										14,382	<input type="text"/>					
						Earn ->	16506	0	0				16506																
						Arear->																							
						Total ->	16506	0	0	0	0	0	16506																
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 4.0	0.0 0.0 PR 5.0 Off 2.0 HD 1.0 LV 0.0	8.0	Rate ->	16506	0	0	0	0	0	16506										14,382	<input type="text"/>					
						Earn ->	16506	0	0				16506																
						Arear->																							
						Total ->	16506	0	0	0	0	0	16506																
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 2.0	0.0 0.0 PR 9.0 Off 2.0 HD 1.0 LV 0.0	12.0	Rate ->	16506	0	0	0	0	0	16506										16,382	<input type="text"/>					
						Earn ->	16506	0	0				16506																
						Arear->																							
						Total ->	16506	0	0	0	0	0	16506																
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 2.0	0.0 0.0 PR 8.0 Off 2.0 HD 1.0 LV 0.0	11.0	Rate ->	16506	0	0	0	0	0	16506										15,382	<input type="text"/>					
						Earn ->	16506	0	0				16506																
						Arear->																							
						Total ->	16506	0	0	0	0	0	16506																
17	A00158	ABDUL RAUF ANSARI MAKKI ANSARI SUPERVISOR FINISHING 2004409492 0 36488005698	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	0.0 0.0 PR 11.0 Off 2.0 HD 1.0 LV 0.0	14.0	Rate ->	20019	0	0	0	0	0	20019										20,019	<input type="text"/>					
						Earn ->	20019	0	0				20019																
						Arear->																							
						Total ->	20019	0	0	0	0	0	20019																
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 3.0	0.0 0.0 PR 7.0 Off 2.0 HD 1.0 LV 0.0	10.0	Rate ->	16506	0	0	0	0	0	16506										14,382	<input type="text"/>					
						Earn ->	16506	0	0				16506																
						Arear->																							
						Total ->	16506	0	0	0	0	0	16506																
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 4.0	0.0 0.0 PR 7.0 Off 2.0 HD 1.0 LV 0.0	10.0	Rate ->	18187	0	0	0	0	0	18187										14,050	<input type="text"/>					
						Earn ->	18187	0	0				18187																
						Arear->																							
						Total ->	18187	0	0	0	0	0	18187																
20	A00266	UPKAR SHARMA LT. SH. S.K SHARMA MERCHANDISING MANAGER MERCHANDISING-U 0 20321733058	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 15.0	0.0 0.0 PR 0.0 Off 2.0 HD 1.0 LV 0.0	3.0	Rate ->	72500	30000	1600	2000	0	27858	133958										95,958	<input type="text"/>					
						Earn ->	72500	30000	1600	2000	0	27858	133958																
						Arear->																							
						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 : AUGUST, 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									
21	A00286	RAVI MANDAL SUKHAI MANDAL STORE HELPER STORE 2015527320 0 20321733230	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	14.0	PR 11.0 Off 2.0 HD 1.0 LV 0.0	Rate ->	16506	0	0	0	0	0	16506										13,382	<input type="text"/>	
						Earn ->	16506	0	0						16506	0	124	3000				3124			
						Arear->																			
						Total ->	16506	0	0	0	0	0	16506												
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 2.0	13.0	PR 10.0 Off 2.0 HD 1.0 LV 0.0	Rate ->	16506	0	0	0	0	0	16506										16,382	<input type="text"/>	
						Earn ->	16506	0	0						16506	0	124					124			
						Arear->																			
						Total ->	16506	0	0	0	0	0	16506												
23	A00295	RAM SANJIVAN MANDAL RAM RATAN MANDAL CHECKER STORE 2016083500 20321733183	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	13.0	PR 10.0 Off 2.0 HD 1.0 LV 0.0	Rate ->	20019	0	0	0	0	0	20019										16,713	<input type="text"/>	
						Earn ->	20019	0	0						20019	0	151	1155	2000			3306			
						Arear->																			
						Total ->	20019	0	0	0	0	0	20019												
24	A00296	TANUJ KHANNA MANMOHAN KHANNA MERCHANDISER MERCHANDISING-U 0 34527125792	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.5	11.5	PR 8.5 Off 2.0 HD 1.0 LV 0.0	Rate ->	30000	15000	2600	2000	0	7900	57500										53,790	<input type="text"/>	
						Earn ->	28065	14032	2432	1871	0	7390	53790										0		
						Arear->																			
						Total ->	28065	14032	2432	1871	0	7390	53790												
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 3.5	12.5	PR 9.5 Off 2.0 HD 1.0 LV 0.0	Rate ->	21050	8000	1600	0	0	6271	36921	Rate Revised									25,135	Revised <input type="text"/>	
						Earn ->	20031	7613	1523			0	5968	35135									10000		
						Arear->																			
						Total ->	20031	7613	1523	0	0	5968	35135												
26	A00354	SURESH SINGH JAGDISH SINGH CLEANER ADMINISTRATION 2016389080 0 36487793316	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	7.0	PR 4.0 Off 2.0 HD 1.0 LV 0.0	Rate ->	16506	0	0	0	0	0	16506										15,382	<input type="text"/>	
						Earn ->	16506	0	0						16506	0	124		1000			1124			
						Arear->																			
						Total ->	16506	0	0	0	0	0	16506												
27	A00355	AMIT THAKUR SH. SHAMSHER SINGH ASST. MERCHANDISER MERCHANDISING-U 2016377404 20321733105	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	9.0	PR 6.0 Off 2.0 HD 1.0 LV 0.0	Rate ->	21050	4000	1196	0	0	0	26246										19,553	<input type="text"/>	
						Earn ->	19692	3742	1119			0	0	24553									5000		
						Arear->																			
						Total ->	19692	3742	1119	0	0	0	24553												
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 3.5	12.5	PR 9.5 Off 2.0 HD 1.0 LV 0.0	Rate ->	16506	0	0	0	0	0	16506										16,382	<input type="text"/>	
						Earn ->	16506	0	0						16506	0	124					124			
						Arear->																			
						Total ->	16506	0	0	0	0	0	16506												
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 5.0	12.0	PR 9.0 Off 2.0 HD 1.0 LV 0.0	Rate ->	16506	0	0	0	0	0	16506										16,382	<input type="text"/>	
						Earn ->	16506	0	0						16506	0	124					124			
						Arear->																			
						Total ->	16506	0	0	0	0	0	16506												
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 2.5	13.5	PR 10.5 Off 2.0 HD 1.0 LV 0.0	Rate ->	16506	0	0	0	0	0	16506										16,382	<input type="text"/>	
						Earn ->	16506	0	0						16506	0	124					124			
						Arear->																			
						Total ->	16506	0	0	0	0	0	16506												

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : AUGUST, 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				
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 12.0	4.0	Rate ->	18187	0	0	0	0	0	18187										17,050	<input type="text"/>			
					Earn ->	18187	0	0			18187				0	137				1000		1137		Bank STATE		
					Arrear->																					
					Total ->	18187	0	0	0	0	0	18187														
32	A00366	POONAM CHAWLA SH. YOGRAJ ARORA PD MERCHANT MERCHANDISING-U 0 20411817802	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 4.0	13.0	Rate ->	42500	21000	2600	2000	0	13358	81458										66,202	<input type="text"/>			
					Earn ->	39758	19645	2432	1871	0	12496	76202				0	0	4000	6000		10000	Bank STATE				
					Arrear->																					
					Total ->	39758	19645	2432	1871	0	12496	76202														
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 2.0	14.0	Rate ->	16506	0	0	0	0	0	16506										13,382	<input type="text"/>			
					Earn ->	16506	0	0			16506				0	124			3000		3124	Bank STATE				
					Arrear->																					
					Total ->	16506	0	0	0	0	0	16506														
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 2.0	14.0	Rate ->	16506	0	0	0	0	0	16506										16,382	<input type="text"/>			
					Earn ->	16506	0	0			16506				0	124					124	Bank STATE				
					Arrear->																					
					Total ->	16506	0	0	0	0	0	16506														
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 2.0	14.0	Rate ->	16506	0	0	0	0	0	16506										13,882	<input type="text"/>			
					Earn ->	16506	0	0			16506				0	124		2500		2624	Bank STATE					
					Arrear->																					
					Total ->	16506	0	0	0	0	0	16506														
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 10.0	6.0	Rate ->	16506	0	0	0	0	0	16506										16,382	<input type="text"/>			
					Earn ->	16506	0	0			16506				0	124					124	Bank STATE				
					Arrear->																					
					Total ->	16506	0	0	0	0	0	16506														
37	A00431	VINOD KUMAR SH. DAL CHAND PAL ERP EXECUTIVE MERCHANDISING-U 20382533320	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	14.0	Rate ->	21050	4000	1600	1596	0	0	28246										28,246	<input type="text"/>			
					Earn ->	21050	4000	1600	1596	0	0	28246				0	0				0	Bank STATE				
					Arrear->																					
					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 3.0	13.0	Rate ->	20019	0	0	0	0	0	20019										18,368	<input type="text"/>			
					Earn ->	20019	0	0			20019				0	151		1500		1651	Bank STATE					
					Arrear->																					
					Total ->	20019	0	0	0	0	0	20019														
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 2.0	14.0	Rate ->	20019	0	0	0	0	0	20019										19,868	<input type="text"/>			
					Earn ->	20019	0	0			20019				0	151				151	Bank STATE					
					Arrear->																					
					Total ->	20019	0	0	0	0	0	20019														
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 2.0	10.0	Rate ->	16506	0	0	0	0	0	16506										14,382	<input type="text"/>			
					Earn ->	16506	0	0			16506				0	124		2000		2124	Bank STATE					
					Arrear->																					
					Total ->	16506	0	0	0	0	0	16506														

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : AUGUST, 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																			
41	A00461	SANJEEV KUMAR JHA SH. LAL JHA ACCOUNTANT FINANCE & ACCOUNTS & HR 50100455756788	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	10.0	Rate ->	21050	3000	2550	0	0	3000	29600	Rate Revised				29600	0	0				29,600	Revised										
					Earn ->	21050	3000	2550			3000	29600																						
					Arear->																													
					Total ->	21050	3000	2550	0	0	3000	29600																						
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 2.0	14.0	Rate ->	16506	0	0		0	0	16506					16506	0	124	1000		1124	15,382	Bank STATE										
					Earn ->	16506	0	0			0	16506																						
					Arear->																													
					Total ->	16506	0	0	0	0	0	16506																						
43	A00477	RANJEET SINGH NEGI LT. SH. MOTI SINGH CHECKER STORE 2015165231 0	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	14.0	Rate ->	20019	0	0	0	0	0	20019					20019	0	151	1155		1306	18,713	Bank										
					Earn ->	20019	0	0			0	20019																						
					Arear->																													
					Total ->	20019	0	0	0	0	0	20019																						
44	A00566	AKHILESH KUMAR SH. BIPIN KUMAR HELPER PACKING 2018153662 39794818819	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	14.0	Rate ->	16506	0	0	0	0	0	16506					16506	0	124			124	16,382	Bank STATE										
					Earn ->	16506	0	0			0	16506																						
					Arear->																													
					Total ->	16506	0	0	0	0	0	16506																						
45	A00568	ANKIT CHOUHAN KAMAL KUMAR CHOUHAN ACCOUNTANT FINANCE & ACCOUNTS & HR 8562101066512	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0	10.0	Rate ->	21050	2950	2000		0	3200	29200	Rate Revised				29200	0	0	3000		3000	26,200	Bank CANAR										
					Earn ->	21050	2950	2000			0	3200	29200																					
					Arear->																													
					Total ->	21050	2950	2000	0	0	3200	29200																						
46	A00573	ANJU SHARMA MR. ANKIT SHARMA MERCHANDISER MERCHANDISING-M DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 15.0	3.0	Rate ->	21050	10000	2196	0	0	7000	40246	Rate Revised				40246	0	0			0	40,246	Revised										
					Earn ->	21050	10000	2196			0	7000	40246																					
					Arear->																													
					Total ->	21050	10000	2196	0	0	7000	40246																						
47	A00577	SANCHI GULATI SURESH KUMAR PD MERCHANT MERCHANDISING-U DL/8266 51110701682	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0	11.0	Rate ->	21050	10500	1600		0	1096	34246					34246	0	0			0	34,246	Bank SBI										
					Earn ->	21050	10500	1600			0	1096	34246																					
					Arear->																													
					Total ->	21050	10500	1600	0	0	1096	34246																						
48	A00585	SANDEEP MAURYA RAM PRATAP MAURYA PD MERCHANT MERCHANDISING-U 5010045385580	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	8.0	Rate ->	21050	0	196		0	0	21246					21246	0	0			0	21,246	Bank HDFC										
					Earn ->	21050	0	196			0	21246																						
					Arear->																													
					Total ->	21050	0	196	0	0	0	21246																						
49	A00586	MOHD MOHSIN MOHD YASIN MERCHANDISER MERCHANDISING-U DL/8266 50100442629295	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	12.0	Rate ->	21050	10500	1600	0	0	96	33246					33246	0	0			0	33,246	Bank HDFC										
					Earn ->	21050	10500	1600			0	96	33246																					
					Arear->																													
					Total ->	21050	10500	1600	0	0	96	33246																						
50	A00587	VISHAL VASHISHT SUSHIL KUMAR VASHISHT ASSTT. DOCUMENTATION DOCUMENTATION DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	14.0	Rate ->	21050	1600	1500		0	2096	26246	Rate Revised				26246	0	0			0	26,246	Revised										
					Earn ->	21050	1600	1500			0	2096	26246																					
					Arear->																													
					Total ->	21050	1600	1500	0	0	2096	26246																						

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : AUGUST, 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	A00591	GAURAV KUMAR RAKESH KUMAR COMPUTER OPERATOR PRODUCTION DL/8266 40962723187	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	0.0 0.0 10.0 2.0 1.0 0.0	13.0	Rate ->	21050	0	0	0	0	0	21050										20,371	<input type="text"/>					
							Earn ->	20371	0	0	0	0	20371																
							Arear->																						
							Total ->	20371	0	0	0	0	20371																
52	A00592	VIKASH KUMAR KUMESH CHANDRA ASSTT. MERCHANDISER MERCHANDISING-U DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	0.0 0.0 10.0 2.0 1.0 0.0	13.0	Rate ->	21050	950	0		0	0	22000										22,000	<input type="text"/>					
							Earn ->	21050	950	0		0	22000																
							Arear->																						
							Total ->	21050	950	0	0	0	22000																
53	A00594	PRIYANKA SH.DESH RAJ SINGH MERCHANDISER MERCHANDISING-M DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 15.0	0.0 0.0 0.0 2.0 1.0 0.0	3.0	Rate ->	21050	1975	0		0	221	23246										21,747	<input type="text"/>					
							Earn ->	19692	1848	0		0	207	21747															
							Arear->																						
							Total ->	19692	1848	0	0	0	207	21747															
54	A00595	KAPIL KUMAR BHARAT PAL SINGH SR. MERCHANDISER MERCHANDISING-U DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	0.0 0.0 9.0 2.0 1.0 0.0	12.0	Rate ->	35000	17500	1600	2000	0	10983	67083										67,083	<input type="text"/>					
							Earn ->	35000	17500	1600	2000	0	10983	67083															
							Arear->																						
							Total ->	35000	17500	1600	2000	0	10983	67083															
55	A00596	RAVI KUMAR RAJU HANS ACCOUNTANT FINANCE & ACCOUNTS & HR DL/8266 37529895340	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 4.0	0.0 0.0 9.0 2.0 1.0 0.0	12.0	Rate ->	21050	3950	0		0	0	25000										23,387	<input type="text"/>					
							Earn ->	19692	3695	0		0	0	23387															
							Arear->																						
							Total ->	19692	3695	0	0	0	0	23387															
56	A00597	ANKIT SINGH SANJAY SINGH HR & PERSONEL EXECUTIVE HUMAN RESOURCE 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 4.0 3.0 0.0	31.0	Rate ->	30000	0	0		0	0	30000										30,000	<input type="text" value="PAID"/>					
							Earn ->	30000	0	0		0	0	30000															
							Arear->																						
							Total ->	30000	0	0	0	0	0	30000															
57	A00598	CHANDRA PRASAD DHANI RAM RAUT FIELDER MERCHANDISING 2006474036 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 4.0 3.0 0.0	31.0	Rate ->	16506	0	0		0	0	16506										16,282	<input type="text"/>					
							Earn ->	16506	0	0		0	0	16506															
							Arear->																						
							Total ->	16506	0	0	0	0	0	16506															
58	A00599	AADITYA NARAYAN SINGH PRASIDDH NARAYAN SINGH SUPERVISER FINISHING DL/8266	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 3.0 0.0	16.0	Rate ->	20000	0	3000		0	0	23000										11,871	<input type="text"/>					
							Earn ->	10323	0	1548		0	0	11871															
							Arear->																						
							Total ->	10323	0	1548	0	0	0	11871															
59	A00601	JAVED ABDUL SATTAR CUTTING MASTER PRODUCTION 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 4.0 3.0 0.0	31.0	Rate ->	21000	4000	0		0	0	25000										25,000	<input type="text"/>					
							Earn ->	21000	4000	0		0	0	25000															
							Arear->																						
							Total ->	21000	4000	0	0	0	0	25000															
60	A00602	SUBODH JHA GANGADHAR JHA MASTER (R&D) PRODUCTION DL/8266	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 ->	20050	5950	0		0	0	26000										0	<input type="text"/>					
							Earn ->	0	0	0		0	0	0															
							Arear->																						
							Total ->	0	0	0	0	0	0	0															

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : AUGUST, 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									
61	AO00598	LAXMAN SINGH KALA SHANKER FINISHING SUPERVISOR FINISHING - A DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	20000	0	3000		0	0	23000										23,000		
					Earn ->	20000	0	3000		0	0	23000										0	Cash	
					Arrear->																			
					Total ->	20000	0	3000	0	0	0	23000												
62	AO00885	SHASHI BHUSHAN PATHAI LT. GAJADHAR NATH PATHAK Q.A FINISHING - A DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	22.5	Rate ->	21100	12000	6000	900	0	0	40000										29,033		
					Earn ->	15315	8710	4355	653	0	0	29033										0	Cheque	
					Arrear->																			
					Total ->	15315	8710	4355	653	0	0	29033												
63	B00006	POONAM VERMA PRAKASH CHAND VARMA RECEPTIONIST ADMINISTRATION 2002847398 0 03371200005388	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 9.0	8.0	Rate ->	21050	0	0		0	0	21050	Rate Revised									12,902	Revised	
					Earn ->	12902	0	0		0	0	12902										0	Bank HDFC	
					Arrear->																			
					Total ->	12902	0	0	0	0	0	12902												
64	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 3.0	13.0	Rate ->	21050	5500	1600	0	0	3096	31246	Rate Revised									29,246	Revised	
					Earn ->	21050	5500	1600		0	3096	31246						1000	1000			2000	Bank STATE	
					Arrear->																			
					Total ->	21050	5500	1600	0	0	3096	31246												
65	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 0.0 Abs 5.0	11.0	Rate ->	61000	9000	17917	2000	0	5000	94917										67,417		
					Earn ->	61000	9000	17917	2000	0	5000	94917										27500	Bank HDFC	
					Arrear->													2500						
					Total ->	61000	9000	17917	2000	0	5000	94917												
66	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 0.0 Abs 2.0	10.0	Rate ->	21050	3500	1500	1325	0	1500	28875	Rate Revised									23,875	Revised	
					Earn ->	21050	3500	1500	1325	0	1500	28875										5000	Bank STATE	
					Arrear->																			
					Total ->	21050	3500	1500	1325	0	1500	28875												
67	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 15.0	3.0	Rate ->	50000	15000	21000	2000	0	12000	100000										90,000		
					Earn ->	50000	15000	21000	2000	0	12000	100000										10000	Bank	
					Arrear->																			
					Total ->	50000	15000	21000	2000	0	12000	100000												
68	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 2.0	14.0	Rate ->	21050	3875	0	0	0	0	24925										19,925		
					Earn ->	21050	3875	0	0	0	0	24925										5000	Bank STATE	
					Arrear->																			
					Total ->	21050	3875	0	0	0	0	24925												
					Grand Total :	1478439	207487	81202	15821	0	104675	1889124										1646605		
					ESI :	39	627206	4719	20403													0	Already Paid	
					PF :	0	0	0	0													0	Payable Amt	
					VPF :	0	0	0	0													0	Bank Transfer	
					W.F. :	0	0	0	0													0	Cheque	
																						0	Cash	

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)