

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, 2022

OKHLA PHASE-I

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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						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 0.0	31.0	Rate ->	20019	0	0	0	0	0	20019										19,868	<input type="text"/>			
					Earn ->	20019	0	0	0	0	20019														151	
					Arrear->																					
					Total ->	20019	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 0.0	31.0	Rate ->	20019	0	0	0	0	0	20019										19,868	<input type="text"/>			
					Earn ->	20019	0	0	0	0	20019														151	
					Arrear->																					
					Total ->	20019	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 0.0	31.0	Rate ->	18187	0	0	0	0	0	18187										18,050	<input type="text"/>			
					Earn ->	18187	0	0	0	0	18187														137	
					Arrear->																					
					Total ->	18187	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 0.0	31.0	Rate ->	16506	0	0	0	0	0	16506										14,882	<input type="text"/>			
					Earn ->	16506	0	0	0	0	16506														1624	
					Arrear->																					
					Total ->	16506	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 0.0	31.0	Rate ->	16506	0	0	0	0	0	16506										11,382	<input type="text"/>			
					Earn ->	16506	0	0	0	0	16506														5124	
					Arrear->																					
					Total ->	16506	0	0	0	0	16506															
6	A00136	SUKHAI MANDAL MAHENDRA MANDAL CLEANER ADMINISTRATION 2006253064 0 03371050133307	EL 0.0 CL 6.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	16506	0	0	0	0	0	16506										14,382	<input type="text"/>			
					Earn ->	16506	0	0	0	0	16506														2124	
					Arrear->																					
					Total ->	16506	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 0.0	31.0	Rate ->	19000	1237	747	0	0	0	22484										19,826	<input type="text"/>			
					Earn ->	19000	1237	747	0	0	22484														2658	
					Arrear->																					
					Total ->	19000	1237	747	0	0	22484															
8	A00147	ARUN SHARMA SHYAM NANDAN CHECKER PRODUCTION 2003279093 0 20321733387	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	0	0	0	0	4969	26019	Rate Revised									23,519	Revised <input type="text"/>			
					Earn ->	21050	0	0	0	0	4969	26019													2500	
					Arrear->																					
					Total ->	21050	0	0	0	0	4969	26019														
9	A00148	BAIJ NATH MANDAL SH. MOOSAN MANDAL CHECKER PRODUCTION 2004409494 0 36488793712	EL 0.0 CL 1.0 SL 2.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	20019	0	0	0	0	0	20019										19,868	<input type="text"/>			
					Earn ->	20019	0	0	0	0	20019														151	
					Arrear->																					
					Total ->	20019	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 3.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	16506	0	0	0	0	0	16506										14,382	<input type="text"/>			
					Earn ->	16506	0	0	0	0	16506														2124	
					Arrear->																					
					Total ->	16506	0	0	0	0	16506															

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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									
11	A00150	LALIT PRASAD YOGENDRA RAUT SUPERVISOR PRODUCTION 2006229809 0 03371050133825	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI HD 3.0 Abs 0.0	31.0 PR 22.0 Off 5.0 HD 3.0 LV 1.0	Rate -> Earn -> Arrear-> Total ->	23000 23000 23000	2500 2500 2500	2000 2000 2000	0 0 0	0 0 0	0 0 0	27500 27500 27500										27,500 Bank HDFC	<input type="text"/>	
12	A00151	JULFI RAM RATAN CHAND CHECKER PRODUCTION 2006237127 0 03371050133869	EL 0.0 CL 0.0 SL 2.0 Lwp 0.0 ESI HD 3.0 Abs 0.0	31.0 PR 21.0 Off 5.0 HD 3.0 LV 2.0	Rate -> Earn -> Arrear-> Total ->	20019 20019 20019	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	20019 20019 20019				151						19,868 Bank HDFC	<input type="text"/>	
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 HD 3.0 Abs 0.0	31.0 PR 23.0 Off 5.0 HD 3.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	16506 16506 16506	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16506 16506 16506					2000					14,382 Bank STATE	<input type="text"/>	
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 HD 3.0 Abs 0.0	31.0 PR 23.0 Off 5.0 HD 3.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	16506 16506 16506	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16506 16506 16506					2000					14,382 Bank STATE	<input type="text"/>	
15	A00156	KAPIL PRASAD RAMESHWAR MAHTO CLEANER ADMINISTRATION 2006231165 0 03371050137142	EL 0.0 CL 2.0 SL 4.0 Lwp 0.0 ESI HD 2.0 Abs 5.0	26.0 PR 15.0 Off 3.0 HD 2.0 LV 6.0	Rate -> Earn -> Arrear-> Total ->	16506 13844 13844	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16506 13844 13844				104						13,740 Bank HDFC	<input type="text"/>	
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 HD 3.0 Abs 0.0	31.0 PR 23.0 Off 5.0 HD 3.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	16506 16506 16506	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16506 16506 16506					1000					15,382 Bank HDFC	<input type="text"/>	
17	A00158	ABDUL RAUF ANSARI MAKKI ANSARI SUPERVISOR FINISHING 2004409492 0 36488005698	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI HD 3.0 Abs 0.0	31.0 PR 22.0 Off 5.0 HD 3.0 LV 1.0	Rate -> Earn -> Arrear-> Total ->	21050 21050 21050	0 0 0	0 0 0	0 0 0	3969 3969 3969	25019 25019 25019	Rate Revised 25019 25019				0						25,019 Bank STATE	Revised <input type="text"/>	
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 HD 3.0 Abs 0.0	31.0 PR 23.0 Off 5.0 HD 3.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	16506 16506 16506	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16506 16506 16506					5000					11,382 Bank STATE	<input type="text"/>	
19	A00257	FIROJ NAFIS AHMAD ELECTRICIAN ADMINISTRATION 2015505511 20321733172	EL 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI HD 3.0 Abs 3.0	28.0 PR 19.5 Off 5.0 HD 3.0 LV 0.5	Rate -> Earn -> Arrear-> Total ->	18187 16427 16427	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	18187 16427 16427					4000					12,303 Bank STATE	<input type="text"/>	
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 HD 3.0 Abs 0.0	31.0 PR 23.0 Off 5.0 HD 3.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	72500 72500 72500	30000 30000 30000	1600 1600 1600	2000 2000 2000	0 0 0	27858 27858 27858	133958 133958 133958					30000					95,958 Bank STATE	<input type="text"/>	

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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 STORE HELPER STORE 2015527320 0 20321733230	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 23.0 Off 5.0 HD 3.0 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 1.0 SL 3.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 19.0 Off 5.0 HD 3.0 LV 4.0	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 2.0 CL 0.0 SL 0.5 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 20.5 Off 5.0 HD 3.0 LV 2.5	Rate ->	20019	0	0	0	0	0	20019										17,868	<input type="text"/>		
						Earn ->	20019	0	0						20019	0	151			2000		2151				
						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 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 22.0 Off 5.0 HD 3.0 LV 1.0	Rate ->	30000	15000	2600	2000	0	9900	59500	Rate Revised									59,500	Revised		
						Earn ->	30000	15000	2600	2000	0	9900	59500											0		
						Arear->																				
						Total ->	30000	15000	2600	2000	0	9900	59500													
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 1.0	30.0	PR 22.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	21050	8000	1600	0	0	6271	36921										25,730	<input type="text"/>		
						Earn ->	20371	7742	1548			0	6069	35730						10000		10000				
						Arear->																				
						Total ->	20371	7742	1548	0	0	6069	35730													
26	A00354	SURESH SINGH JAGDISH SINGH CLEANER ADMINISTRATION 2016389080 0 36487793316	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 22.0 Off 5.0 HD 3.0 LV 1.0	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													
27	A00355	AMIT THAKUR SH. SHAMSHER SINGH ASSTT. MERCHANDISER MERCHANDISING-U 2016377404 20321733105	EL 0.0 CL 0.0 SL 4.0 Lwp 0.0 ESI 0.0 Abs 2.0	29.0	PR 17.0 Off 5.0 HD 3.0 LV 4.0	Rate ->	21050	4000	1196	0	0	1500	27746	Rate Revised									20,956	Revised		
						Earn ->	19692	3742	1119			0	1403	25956						5000		5000				
						Arear->																				
						Total ->	19692	3742	1119	0	0	1403	25956													
28	A00356	JITENDRA ASHA RAM HELPER PRODUCTION 1320179446 0 20321733321	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 22.0 Off 5.0 HD 3.0 LV 1.0	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 3.0 CL 1.0 SL 2.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 18.0 Off 4.0 HD 3.0 LV 6.0	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 0.0	31.0	PR 23.0 Off 5.0 HD 3.0 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													

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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											
31	A00361	SHAMBHU MANDAL THAKAN MANDAL HELPER PRODUCTION 2016444057 0 20321733456	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 22.0 Off 5.0 HD 3.0 LV 1.0	Rate ->	18187	0	0	0	0	0	18187										17,050	<input type="text"/>			
						Earn ->	18187	0	0	0	0	0	18187					0	137			1000			1137		
						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 2.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 21.0 Off 5.0 HD 3.0 LV 2.0	Rate ->	42500	21000	2600	2000	0	13358	81458										81,458	<input type="text"/>			
						Earn ->	42500	21000	2600	2000	0	13358	81458					0	0							0	
						Arrear->																					
						Total ->	42500	21000	2600	2000	0	13358	81458														
33	A00369	GOVIND SINGH GOPAL SINGH ASSTT. DOCUMENTATION DOCUMENTATION 2010094819 0 20411817799	EL 0.0 CL 2.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 20.0 Off 5.0 HD 3.0 LV 3.0	Rate ->	16506	0	0	0	0	0	16506										13,382	<input type="text"/>			
						Earn ->	16506	0	0	0	0	0	16506					0	124			3000			3124		
						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 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 22.0 Off 5.0 HD 3.0 LV 1.0	Rate ->	16506	0	0	0	0	0	16506										16,382	<input type="text"/>			
						Earn ->	16506	0	0	0	0	0	16506					0	124						124		
						Arrear->																					
						Total ->	16506	0	0	0	0	0	16506														
35	A00396	BIRJU MANDAL CHANDESHWAR MANDAL HELPER PRODUCTION 2017165380 0 37915206239	EL 0.0 CL 4.0 SL 2.5 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 17.5 Off 4.0 HD 3.0 LV 6.5	Rate ->	16506	0	0	0	0	0	16506										13,882	<input type="text"/>			
						Earn ->	16506	0	0	0	0	0	16506					0	124			2500			2624		
						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 0.0	31.0	PR 23.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	16506	0	0	0	0	0	16506										16,382	<input type="text"/>			
						Earn ->	16506	0	0	0	0	0	16506					0	124						124		
						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 1.0 SL 2.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 20.0 Off 5.0 HD 3.0 LV 3.0	Rate ->	21050	4000	1600	1596	0	1500	29746	Rate Revised									29,746	Revised	<input type="text"/>		
						Earn ->	21050	4000	1600	1596	0	1500	29746					0	0					0			
						Arrear->																					
						Total ->	21050	4000	1600	1596	0	1500	29746														
38	A00432	GAJENDRA KUMAR SH. KARAN SINGH ASSTT. Q.C PRODUCTION 1314112154 0 34431069540	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 22.0 Off 5.0 HD 3.0 LV 1.0	Rate ->	20019	0	0	0	0	0	20019										18,368	<input type="text"/>			
						Earn ->	20019	0	0	0	0	0	20019					0	151			1500			1651		
						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 3.0 Lwp 0.0 ESI 0.0 Abs 1.0	30.0	PR 19.0 Off 5.0 HD 3.0 LV 3.0	Rate ->	20019	0	0	0	0	0	20019										19,227	<input type="text"/>			
						Earn ->	19373	0	0	0	0	0	19373					0	146						146		
						Arrear->																					
						Total ->	19373	0	0	0	0	0	19373														
40	A00441	RAVINDRA KUMAR RAMOTAR SINGH SECURITY GUARD ADMINISTRATION 2011833677 36488168257	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 23.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	16506	0	0	0	0	0	16506										14,382	<input type="text"/>			
						Earn ->	16506	0	0	0	0	0	16506					0	124			2000			2124		
						Arrear->																					
						Total ->	16506	0	0	0	0	0	16506														

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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														
41	A00461	SANJEEV KUMAR JHA SH. LAL JHA ACCOUNTANT FINANCE & ACCOUNTS & HR 50100455756788	EL 0.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 21.0 Off 5.0 HD 3.0 LV 2.0	Rate ->	21050	3000	2550	0	0	3000	29600											29,600						
					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 1.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 22.5 Off 5.0 HD 3.0 LV 0.5	Rate ->	16506	0	0		0	0	16506											15,382						
					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 0.0	31.0 PR 23.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	20019	0	0	0	0	0	20019											19,868						
					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 0.0	31.0 PR 23.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	16506	0	0	0	0	0	16506											16,382						
					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 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 22.0 Off 5.0 HD 3.0 LV 1.0	Rate ->	21050	2950	2000		0	3200	29200											26,200						
					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 0.0	31.0 PR 23.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	21050	10000	2196	0	0	7000	40246											40,246						
					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 4.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 19.0 Off 5.0 HD 3.0 LV 4.0	Rate ->	21050	10500	1600		0	15096	48246	Rate Revised										48,246						
					Earn ->	21050	10500	1600			0	15096	48246																
					Arear->																								
					Total ->	21050	10500	1600	0	0	15096	48246																	
48	A00585	SANDEEP MAURYA RAM PRATAP MAURYA PD MERCHANT MERCHANDISING-U 50100453855580	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	29.0 PR 21.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	21050	0	196		0	0	21246											19,875						
					Earn ->	19692	0	183			0	19875																	
					Arear->																								
					Total ->	19692	0	183	0	0	0	19875																	
49	A00586	MOHD MOHSIN MOHD YASIN MERCHANDISER MERCHANDISING-U DL/8266 50100442629295	EL 0.0 CL 0.0 SL 0.5 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 22.5 Off 5.0 HD 3.0 LV 0.5	Rate ->	21050	10500	1600	0	0	96	33246											33,246						
					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 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 22.0 Off 5.0 HD 3.0 LV 1.0	Rate ->	21050	1600	1500		0	2096	26246											26,246						
					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 : OCTOBER, 2022

OKHLA PHASE-I

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/EsicCode/Pfcode/AcNo	Leave enjoyed	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	ESI	ADV.	LOAN	BUS	TOTAL								
													HRS	AMT	DAYS	AMT		VPF	LWF	TDS	Loan Inter.	MOBILE	Deduction								
51	A00591	GAURAV KUMAR RAKESH KUMAR COMPUTER OPERATOR PRODUCTION DL/8266 40962723187	EL 0.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0		Rate ->	21050	0	0	0	0	0	21050											21,050	[Signature Box]						
						Earn ->	21050	0	0	0	0	0	21050																		
						Arear->																									
						Total ->	21050	0	0	0	0	0	21050																		
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 6.0	25.0		Rate ->	21050	950	0	0	0	0	22000												17,742	[Signature Box]					
						Earn ->	16976	766	0	0	0	0	17742																		
						Arear->																									
						Total ->	16976	766	0	0	0	0	17742																		
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 0.0	10.0		Rate ->	21050	1975	0	0	221	23246													7,498	PAID					
						Earn ->	6790	637	0	0	71	7498																			
						Arear->																									
						Total ->	6790	637	0	0	0	71	7498																		
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 0.0	31.0		Rate ->	35000	17500	1600	2000	0	10983	67083												67,083	[Signature Box]					
						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 1.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0		Rate ->	21050	3950	0	0	0	25000													25,000	[Signature Box]					
						Earn ->	21050	3950	0	0	0	25000																			
						Arear->																									
						Total ->	21050	3950	0	0	0	0	25000																		
56	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	31.0		Rate ->	16506	0	0	0	0	16506													16,382	[Signature Box]					
						Earn ->	16506	0	0	0	0	16506																			
						Arear->																									
						Total ->	16506	0	0	0	0	0	16506																		
57	A00600	LAXMAN PRASAD TIWARI MOHAN GOPAL HR MANAGER HUMAN RESOURCE	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0		Rate ->	21050	10338	1600	2000	0	0	34988												34,988	PAID					
						Earn ->	21050	10338	1600	2000	0	0	34988																		
						Arear->																									
						Total ->	21050	10338	1600	2000	0	0	34988																		
58	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 3.0	28.0		Rate ->	21000	4000	0	0	0	25000													22,581	[Signature Box]					
						Earn ->	18968	3613	0	0	0	0	22581																		
						Arear->																									
						Total ->	18968	3613	0	0	0	0	22581																		
59	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 1.0	30.0		Rate ->	20050	5950	0	0	0	26000													25,161	[Signature Box]					
						Earn ->	19403	5758	0	0	0	0	25161																		
						Arear->																									
						Total ->	19403	5758	0	0	0	0	25161																		
60	A00603	VISHAL DIXIT BABU LAL SENIOR PD MERCHANDISER MERCHANDISING-U DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	30.0		Rate ->	25000	12500	1600	2000	0	6817	47917												46,371	[Signature Box]					
						Earn ->	24194	12097	1548	1935	0	6597	46371																		
						Arear->																									
						Total ->	24194	12097	1548	1935	0	6597	46371																		

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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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						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	A00604	RAJESH BHANDARI TEK BAHADUR CHECKER PRODUCTION DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	15050	4950	0	0	0	0	20000										19,850	<input type="text"/>							
					Earn ->	15050	4950	0	0	0	20000																			
					Arear->																									
					Total ->	15050	4950	0	0	0	0	20000																Cash		
62	A00605	SONU KUMAR MR. KUMAR ASSTT. MERCHANDISER MERCHANDISING-M DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.5	4.5	Rate ->	21050	0	0	0	0	2196	23246											3,375	<input type="text"/>						
					Earn ->	3056	0	0	0	319	3375																			
					Arear->																									
					Total ->	3056	0	0	0	0	319	3375																	Cash	
63	A00606	ROHIT SHARMA MR. LATE KRISHAN GOPAL SH. ASSTT. 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 ->	21050	0	0	0	0	2196	23246											12,748	<input type="text"/>						
					Earn ->	11544	0	0	0	1204	12748																			
					Arear->																									
					Total ->	11544	0	0	0	0	1204	12748																		Cash
64	AO00598	LAXMAN SINGH KALA SHANKER FINISHING SUPERVISOR FINISHING DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	28.0	Rate ->	20000	0	3000	0	0	0	23000											20,775	<input type="text"/>						
					Earn ->	18065	0	2710	0	0	20775																			
					Arear->																									
					Total ->	18065	0	2710	0	0	0	20775																		
65	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 11.0	20.0	Rate ->	21050	0	0	0	0	0	21050											13,581	<input type="text"/>						
					Earn ->	13581	0	0	0	0	13581																			
					Arear->																									
					Total ->	13581	0	0	0	0	0	13581																		
66	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	31.0	Rate ->	21050	5500	1600	0	0	3096	31246											29,246	<input type="text"/>						
					Earn ->	21050	5500	1600	0	3096	31246																			
					Arear->																									
					Total ->	21050	5500	1600	0	0	3096	31246																		
67	B00009	ANIL CHOPRA MADAN LAL CHOPRA MANAGER (ACCOUNTS & ADM FINANCE & ACCOUNTS & HR 03371200005354	EL 0.0 CL 1.0 SL 0.5 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	61000	9000	17917	2000	0	5000	94917											67,417	<input type="text"/>						
					Earn ->	61000	9000	17917	2000	0	5000	94917																		
					Arear->																									
					Total ->	61000	9000	17917	2000	0	5000	94917																		
68	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 0.0	31.0	Rate ->	21050	3500	1500	1325	0	1500	28875											23,875	<input type="text"/>						
					Earn ->	21050	3500	1500	1325	0	1500	28875																		
					Arear->																									
					Total ->	21050	3500	1500	1325	0	1500	28875																		
69	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	31.0	Rate ->	50000	15000	21000	2000	0	12000	100000											90,000	<input type="text"/>						
					Earn ->	50000	15000	21000	2000	0	12000	100000																		
					Arear->																									
					Total ->	50000	15000	21000	2000	0	12000	100000																		

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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				
70	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 3.0 Abs 0.0	31.0 PR 23.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	21050	3875	0	0	0	0	24925										19,925	<div style="border: 1px solid black; width: 50px; height: 50px; margin: auto;"></div>					
				Earn ->	21050	3875	0				0	24925					5000				5000							
				Arrear->																								
				Total ->	21050	3875	0	0	0	0	0	24925																
		EMPS	WAGES	EMPE	EMPR	Grand Total :	2070	Rate ->	1512601	223275	75402	18921	0	143822	1975521								1745487					
		ESI :	36	630267	4741	20501	1453	Earn ->	1445415	220255	74918	18856	0	140284	1901228	0	0	0	0	0	1901228	0	4741	21000	109500	0	155741	
		PF :	0	0	0	0		Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		VPF :	0	0	0	0		Total ->	1445415	220255	74918	18856	0	140284	1901228	0	0	0	0	0	0	0	0	0	0	0		
		W.F. :	0	0	0	0																						

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

End of Report