

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, 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 0.0	0.0 0.0 26.0 4.0 0.0 0.0	30.0	Rate ->	20019	0	0	0	0	0	20019										19,868	<input type="text"/>				
							Earn ->	20019	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 0.0	0.0 0.0 26.0 4.0 0.0 0.0	30.0	Rate ->	20019	0	0	0	0	0	20019										19,868	<input type="text"/>				
							Earn ->	20019	0	0	0	0	20019														151	
							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 0.0	0.0 0.0 26.0 4.0 0.0 0.0	30.0	Rate ->	18187	0	0	0	0	0	18187										18,050	<input type="text"/>				
							Earn ->	18187	0	0	0	0	18187														137	
							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 1.0	0.0 0.0 25.0 4.0 0.0 0.0	29.0	Rate ->	16506	0	0	0	0	0	16506										14,336	<input type="text"/>				
							Earn ->	15956	0	0	0	0	15956														1620	
							Arear->																					
							Total ->	15956	0	0	0	0	0	15956														
5	A00134	SHIV SHANKAR MANDAL PARICHHAN MANDAL CLEANER HEAD ADMINISTRATION 2003351548 0 32362224148	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 25.0 4.0 0.0 1.0	30.0	Rate ->	16506	0	0	0	0	0	16506										16,382	<input type="text"/>				
							Earn ->	16506	0	0	0	0	16506														124	
							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 0.0	0.0 0.0 26.0 4.0 0.0 0.0	30.0	Rate ->	16506	0	0	0	0	0	16506										14,382	<input type="text"/>				
							Earn ->	16506	0	0	0	0	16506														2124	
							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 0.0	0.0 0.0 26.0 4.0 0.0 0.0	30.0	Rate ->	19000	1237	747	0	0	0	22484										19,826	<input type="text"/>				
							Earn ->	19000	1237	747	0	0	22484														2658	
							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 0.0	0.0 0.0 26.0 4.0 0.0 0.0	30.0	Rate ->	20019	0	0	0	0	0	20019										17,368	<input type="text"/>				
							Earn ->	20019	0	0	0	0	20019														2651	
							Arear->																					
							Total ->	20019	0	0	0	0	0	20019														
9	A00148	BAIJ NATH MANDAL SH. MOOSAN MANDAL CHECKER PRODUCTION 2004409494 0 36488793712	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 25.0 4.0 0.0 1.0	30.0	Rate ->	20019	0	0	0	0	0	20019										19,868	<input type="text"/>				
							Earn ->	20019	0	0	0	0	20019														151	
							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 0.0	0.0 0.0 26.0 4.0 0.0 0.0	30.0	Rate ->	16506	0	0	0	0	0	16506										14,382	<input type="text"/>				
							Earn ->	16506	0	0	0	0	16506														2124	
							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													
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	0.0 0.0 26.0 4.0 0.0 0.0	30.0	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 4.0 CL 0.0 SL 3.0 Lwp 0.0 ESI 0.0 Abs 0.0	4.0 0.0 19.0 4.0 0.0 7.0	30.0	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 0.0	0.0 0.0 26.0 4.0 0.0 0.0	30.0	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 0.0	0.0 0.0 26.0 4.0 0.0 0.0	30.0	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 9.0 CL 0.0 SL 2.0 Lwp 0.0 ESI 0.0 Abs 17.0	9.0 0.0 0.0 2.0 0.0 11.0	13.0	Rate ->	16506	0	0	0	0	0	16506										7,099	<input type="text"/>					
							Earn ->	7153	0	0				7153															
							Arear->																						
							Total ->	7153	0	0	0	0	0	7153															
16	A00157	RAM DHANI MANDAL SH. RAM RATAN SECURITY GUARD ADMINISTRATION 2014106147 03371050135370	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 26.0 4.0 0.0 0.0	30.0	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 0.0	0.0 0.0 26.0 4.0 0.0 0.0	30.0	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															
18	A00175	RAM BAHADUR MANDAL R.R.MANDAL SECURITY GUARD ADMINISTRATION 2004404419 36492918079	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 26.0 4.0 0.0 0.0	30.0	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 6.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 20.0 4.0 0.0 6.0	30.0	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 0.0	0.0 0.0 26.0 4.0 0.0 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															
							Arear->																						
							Total ->	72500	30000	1600	2000	0	27858	133958															

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						BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER		OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction		
													HRS	AMT	DAYS	AMT									
21	A00286	RAVI MANDAL SUKHAI MANDAL STORE HELPER STORE 2015527320 0 20321733230	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 26.0 Off 4.0 HD 0.0 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 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 24.5 Off 4.0 HD 0.0 LV 1.5	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 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 25.0 Off 4.0 HD 0.0 LV 1.0	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 1.0 CL 0.0 SL 2.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 23.0 Off 4.0 HD 0.0 LV 3.0	Rate ->	30000	15000	2600	2000	0	7900	57500										57,500	<input type="text"/>	
						Earn ->	30000	15000	2600	2000	0	7900	57500										0		
						Arear->																			
						Total ->	30000	15000	2600	2000	0	7900	57500												
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 2.5	27.5	PR 23.5 Off 4.0 HD 0.0 LV 0.0	Rate ->	21050	8000	1600	0	0	6271	36921										23,844	<input type="text"/>	
						Earn ->	19296	7333	1467			0	5748	33844				10000				10000			
						Arear->																			
						Total ->	19296	7333	1467	0	0	5748	33844												
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 0.0	30.0	PR 26.0 Off 4.0 HD 0.0 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 0.0	30.0	PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	21050	4000	1196	0	0	0	26246										21,246	<input type="text"/>	
						Earn ->	21050	4000	1196			0	0	26246				5000				5000			
						Arear->																			
						Total ->	21050	4000	1196	0	0	0	26246												
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 0.0	30.0	PR 26.0 Off 4.0 HD 0.0 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 0.0	30.0	PR 26.0 Off 4.0 HD 0.0 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 0.0	30.0	PR 26.0 Off 4.0 HD 0.0 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 1.5 Lwp 0.0 ESI 0.0 Abs 0.0	PR 24.5 Off 4.0 HD 0.0 LV 1.5	30.0	Rate ->	18187	0	0	0	0	0	18187										17,050	<input type="text"/>						
						Earn ->	18187	0	0			0	0	18187																
						Arrear->																								
						Total ->	18187	0	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 0.0	PR 26.0 Off 4.0 HD 0.0 LV 0.0	30.0	Rate ->	42500	21000	2600	2000	0	13358	81458										81,458	<input type="text"/>						
						Earn ->	42500	21000	2600	2000			0	13358	81458															
						Arrear->																								
						Total ->	42500	21000	2600	2000	0	13358	81458																	
33	A00369	GOVIND SINGH GOPAL SINGH ASSTT. DOCUMENTATION DOCUMENTATION 2010094819 0 20411817799	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	PR 24.0 Off 4.0 HD 0.0 LV 2.0	30.0	Rate ->	16506	0	0	0	0	0	16506										13,382	<input type="text"/>						
						Earn ->	16506	0	0			0	0	16506																
						Arrear->																								
						Total ->	16506	0	0	0	0	0	16506																	
34	A00380	RAM SAJEEWAN YADAV BHIMA PKG. HELPER PACKING 2016781979 0 20411816922	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	PR 23.0 Off 4.0 HD 0.0 LV 3.0	30.0	Rate ->	16506	0	0	0	0	0	16506										16,382	<input type="text"/>						
						Earn ->	16506	0	0			0	0	16506																
						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 0.0	PR 26.0 Off 4.0 HD 0.0 LV 0.0	30.0	Rate ->	16506	0	0	0	0	0	16506										13,882	<input type="text"/>						
						Earn ->	16506	0	0			0	0	16506																
						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	PR 26.0 Off 4.0 HD 0.0 LV 0.0	30.0	Rate ->	16506	0	0	0	0	0	16506										16,382	<input type="text"/>						
						Earn ->	16506	0	0			0	0	16506																
						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 0.0	PR 26.0 Off 4.0 HD 0.0 LV 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															
						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 0.0	PR 26.0 Off 4.0 HD 0.0 LV 0.0	30.0	Rate ->	20019	0	0	0	0	0	20019										18,368	<input type="text"/>						
						Earn ->	20019	0	0			0	0	20019																
						Arrear->																								
						Total ->	20019	0	0	0	0	0	20019																	
39	A00436	ASHOK KUMAR SURESH CHAND Q.C PRODUCTION 2010019375 38305993285	EL 1.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	PR 24.0 Off 4.0 HD 0.0 LV 2.0	30.0	Rate ->	20019	0	0	0	0	0	20019										19,868	<input type="text"/>						
						Earn ->	20019	0	0			0	0	20019																
						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 0.0	PR 26.0 Off 4.0 HD 0.0 LV 0.0	30.0	Rate ->	16506	0	0	0	0	0	16506										14,382	<input type="text"/>						
						Earn ->	16506	0	0			0	0	16506																
						Arrear->																								
						Total ->	16506	0	0	0	0	0	16506																	

REGISTER OF PAYMENT OF WAGES
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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													
41	A00461	SANJEEV KUMAR JHA SH. LAL JHA ACCOUNTANT FINANCE & ACCOUNTS & HR 50100455756788	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	24.0 Off 4.0 HD 0.0 LV 2.0	30.0	Rate ->	21050	3000	2550	0	0	3000	29600										29,600	<input type="text"/>					
						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 0.0	26.0 Off 4.0 HD 0.0 LV 0.0	30.0	Rate ->	16506	0	0		0	0	16506										15,382	<input type="text"/>					
						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	26.0 Off 4.0 HD 0.0 LV 0.0	30.0	Rate ->	20019	0	0	0	0	0	20019										19,868	<input type="text"/>					
						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	26.0 Off 4.0 HD 0.0 LV 0.0	30.0	Rate ->	16506	0	0	0	0	0	16506										16,382	<input type="text"/>					
						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 0.0	26.0 Off 4.0 HD 0.0 LV 0.0	30.0	Rate ->	21050	2950	2000		0	3200	29200										26,200	<input type="text"/>					
						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	26.0 Off 4.0 HD 0.0 LV 0.0	30.0	Rate ->	21050	10000	2196	0	0	7000	40246										40,246	<input type="text"/>					
						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 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	25.0 Off 4.0 HD 0.0 LV 1.0	30.0	Rate ->	21050	10500	1600		0	1096	34246										34,246	<input type="text"/>					
						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 50100453855580	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	25.0 Off 4.0 HD 0.0 LV 1.0	30.0	Rate ->	21050	0	196		0	0	21246										21,246	<input type="text"/>					
						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 0.0	26.0 Off 4.0 HD 0.0 LV 0.0	30.0	Rate ->	21050	10500	1600	0	0	96	33246										33,246	<input type="text"/>					
						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 3.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	23.0 Off 4.0 HD 0.0 LV 3.0	30.0	Rate ->	21050	1600	1500		0	2096	26246										26,246	<input type="text"/>					
						Earn ->	21050	1600	1500			0	2096	26246															
						Arear->																							
						Total ->	21050	1600	1500	0	0	2096	26246																

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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												
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	30.0	Rate ->	21050	0	0	0	0	0	21050										21,050	<input type="text"/>				
					Earn ->	21050	0	0	0	0	21050					0	0								0	Bank STATE	
					Arear->																						
					Total ->	21050	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 1.0	29.0	Rate ->	21050	950	0	0	0	0	22000										21,266	<input type="text"/>				
					Earn ->	20348	918	0	0	0	21266					0	0								0	Cheque	
					Arear->																						
					Total ->	20348	918	0	0	0	21266																
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 1.0	29.0	Rate ->	21050	1975	0	0	221	23246											22,471	<input type="text"/>				
					Earn ->	20348	1909	0	0	214	22471					0	0								0	Bank	
					Arear->																						
					Total ->	20348	1909	0	0	214	22471																
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 1.5	28.5	Rate ->	35000	17500	1600	2000	0	10983	67083										63,729	<input type="text"/>				
					Earn ->	33250	16625	1520	1900	0	10434	63729					0	0							0	Bank	
					Arear->																						
					Total ->	33250	16625	1520	1900	0	10434	63729															
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 0.0	30.0	Rate ->	21050	3950	0	0	0	25000											25,000	<input type="text"/>				
					Earn ->	21050	3950	0	0	0	25000					0	0								0	Bank STATE	
					Arear->																						
					Total ->	21050	3950	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	30.0	Rate ->	16506	0	0	0	0	16506											16,382	<input type="text"/>				
					Earn ->	16506	0	0	0	0	16506					0	124								124	Cash	
					Arear->																						
					Total ->	16506	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 3.0	27.0	Rate ->	21050	10338	1600	2000	0	0	34988	Rate Revised									31,489	Revised				
					Earn ->	18945	9304	1440	1800	0	0	31489					0	0						0	Cheque		
					Arear->																						
					Total ->	18945	9304	1440	1800	0	0	31489															
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 0.0	30.0	Rate ->	21000	4000	0	0	0	25000											25,000	<input type="text"/>				
					Earn ->	21000	4000	0	0	0	25000					0	0								0	Cheque	
					Arear->																						
					Total ->	21000	4000	0	0	0	25000																
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 0.0	29.0	Rate ->	20050	5950	0	0	0	26000											25,134	<input type="text"/>				
					Earn ->	19382	5752	0	0	0	25134					0	0								0	Cash	
					Arear->																						
					Total ->	19382	5752	0	0	0	25134																
60	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	26.0	Rate ->	15050	4950	0	0	0	20000											17,333	<input type="text"/>				
					Earn ->	13043	4290	0	0	0	17333					0	0								0	Cash	
					Arear->																						
					Total ->	13043	4290	0	0	0	17333																

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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	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	30.0	PR 26.0 Off 4.0 HD 0.0 LV 0.0	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	B00006	POONAM VERMA PRAKASH CHAND VARMA RECEPTIONIST ADMINISTRATION 2002847398 0 03371200005388	EL 0.0 CL 1.0 SL 3.0 Lwp 0.0 ESI 0.0 Abs 11.0	19.0	PR 11.0 Off 4.0 HD 0.0 LV 4.0	Rate ->	21050	0	0		0	0	21050										13,232		
						Earn ->	13332	0	0		0	0	13332									100	Bank HDFC		
						Arrear->																			
						Total ->	13332	0	0	0	0	0	13332												
63	B00008	KRISHAN KUMAR BOGHAL RAM BHOLA STORE INCHARGE STORE 2004545325 0 20321733149	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	21050	5500	1600	0	0	3096	31246										29,246		
						Earn ->	21050	5500	1600		0	3096	31246									2000	Bank STATE		
						Arrear->																			
						Total ->	21050	5500	1600	0	0	3096	31246												
64	B00009	ANIL CHOPRA MADAN LAL CHOPRA MANAGER (ACCOUNTS & ADM FINANCE & ACCOUNTS & HR 03371200005354	EL 0.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 25.5 Off 4.0 HD 0.0 LV 0.5	Rate ->	61000	9000	17917	2000	0	5000	94917										67,417		
						Earn ->	61000	9000	17917	2000	0	5000	94917									25000	27500	Bank HDFC	
						Arrear->															2500				
						Total ->	61000	9000	17917	2000	0	5000	94917												
65	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	30.0	PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	21050	3500	1500	1325	0	1500	28875										23,875		
						Earn ->	21050	3500	1500	1325	0	1500	28875									5000	5000	Bank STATE	
						Arrear->																			
						Total ->	21050	3500	1500	1325	0	1500	28875												
66	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	PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	50000	15000	21000	2000	0	12000	100000										90,000		
						Earn ->	50000	15000	21000	2000	0	12000	100000									10000	10000	Bank	
						Arrear->															10000				
						Total ->	50000	15000	21000	2000	0	12000	100000												
67	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	PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	21050	3875	0	0	0	0	24925										19,925		
						Earn ->	21050	3875	0	0	0	0	24925									5000	5000	Bank STATE	
						Arrear->																			
						Total ->	21050	3875	0	0	0	0	24925												
						Grand Total :	1967	Rate ->	1443439	210775	73802	16921	0	104675	1851112								1669562		
						ESI :	38	Earn ->	1416130	207243	73429	16621	0	103596	1818519	0	0	0	0	0	0	0	0	0	0
						PF :	0	Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
								Total ->	1416130	207243	73429	16621	0	103596	1818519	0	0	0	0	0	0	0	0	0	
						VPF :	0																0	0	
						W.F. :	0																0	0	

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

0	Already Paid
0	Payable Amt
0	Bank Transfer
0	Cheque
0	Cash