

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, 2023

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 SUPERVISER PACKING 2005270742 0 03371050131621	EL 0.0 CL 3.0 SL 4.0 Lwp 0.0 ESI 1.0 Abs 1.0	0.0 18.0 3.0 1.0 7.0	29.0	Rate ->	20357	0	0	0	0	0	20357										19,530	<input type="text"/>												
						Earn ->	19678	0	0	0	0	19678															148	19,530.00								
						Arear->																							Bank HDFC							
						Total ->	19678	0	0	0	0	19678																								
2	A00128	SARFUDDIN ABDUL AZIZ ANSARI CHECKER PACKING 2003279086 0 36475968316	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 25.0 4.0 1.0 0.0	30.0	Rate ->	20357	0	0	0	0	0	20357											20,204	<input type="text"/>											
						Earn ->	20357	0	0	0	0	20357																	153	20,204.00						
						Arear->																									Bank STATE					
						Total ->	20357	0	0	0	0	20357																								
3	A00130	LALIT MANDAL CHANDESHWAR MANDAL PKG.HELPER PACKING 2005270744 0 20321733401	EL 0.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 23.0 4.0 1.0 2.0	30.0	Rate ->	18499	0	0	0	0	0	18499											18,360	<input type="text"/>											
						Earn ->	18499	0	0	0	0	18499																		139	18,360.00					
						Arear->																										Bank STATE				
						Total ->	18499	0	0	0	0	18499																								
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 1.0 Abs 0.0	0.0 25.0 4.0 1.0 0.0	30.0	Rate ->	16792	0	0	0	0	0	16792											14,166	<input type="text"/>											
						Earn ->	16792	0	0	0	0	16792																			2626	14,166.00				
						Arear->																											Bank HDFC			
						Total ->	16792	0	0	0	0	16792																								
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 1.0 Abs 0.0	0.0 25.0 4.0 1.0 0.0	30.0	Rate ->	16792	0	0	0	0	0	16792											11,666	<input type="text"/>											
						Earn ->	16792	0	0	0	0	16792																				5126	11,666.00			
						Arear->																											Bank STATE			
						Total ->	16792	0	0	0	0	16792																								
6	A00136	SUKHAI MANDAL MAHENDRA MANDAL CLEANER ADMINISTRATION 2006253064 0 03371050133307	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 25.0 4.0 1.0 0.0	30.0	Rate ->	16792	0	0	0	0	0	16792											14,666	<input type="text"/>											
						Earn ->	16792	0	0	0	0	16792																					2126	14,666.00		
						Arear->																												Bank HDFC		
						Total ->	16792	0	0	0	0	16792																								
7	A00143	MAHENDRA SINGH DUMA JASPAL SINGH ACCOUNTS EXECUTIVE FINANCE & ACCOUNTS & HR 2011916237 0 36492398321	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	1.5 23.5 4.0 1.0 1.5	30.0	Rate ->	19000	1237	747	0	0	0	22484											19,826	<input type="text"/>											
						Earn ->	19000	1237	747	0	0	22484																						2658	19,826.00	
						Arear->																													Bank STATE	
						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 1.0 Abs 8.0	0.0 17.0 3.0 1.0 1.0	22.0	Rate ->	21050	0	0	0	0	4969	26019											16,581	<input type="text"/>											
						Earn ->	15437	0	0	0	3644	19081																						2500	16,581.00	
						Arear->																													Bank STATE	
						Total ->	15437	0	0	0	0	3644	19081																							
9	A00148	BAIJ NATH MANDAL SH. MOOSAN MANDAL CHECKER PRODUCTION 2004409494 0 36488793712	EL 0.0 CL 1.0 SL 0.5 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 23.5 4.0 1.0 1.5	30.0	Rate ->	20357	0	0	0	0	0	20357											20,204	<input type="text"/>											
						Earn ->	20357	0	0	0	0	20357																						153	20,204.00	
						Arear->																													Bank STATE	
						Total ->	20357	0	0	0	0	20357																								
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 1.0 Abs 0.0	0.0 25.0 4.0 1.0 0.0	30.0	Rate ->	16792	0	0	0	0	0	16792											16,666	<input type="text"/>											
						Earn ->	16792	0	0	0	0	16792																							126	16,666.00
						Arear->																														Bank STATE
						Total ->	16792	0	0	0	0	16792																								

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S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/ESIcode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays	RATE OF SALARY / EARNINGS / ARREAR / TOTAL							EXTRA - EARNINGS				GROSS Salary	DEDUCTIONS						NET PAY (In Rs.)	SIGNATURE			
					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER	SALARY	OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction					
												HRS	AMT	DAYS	AMT												
11	A00150	LALIT PRASAD YOGENDRA RAUT SUPERVISOR PRODUCTION 2006229809 0 03371050133825	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	23000	2500	2000	0	0	0	27500											27,500 0	<input type="text"/>			
					Earn ->	23000	2500	2000				27500				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 ->	20357	0	0	0	0	0	20357											20,204 0	<input type="text"/>			
					Earn ->	20357	0	0				20357				0	153									20,204.00	
					Arear->																						Bank HDFC
					Total ->	20357	0	0	0	0	0	20357															
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 ->	16792	0	0	0	0	0	16792											14,666 0	<input type="text"/>			
					Earn ->	16792	0	0				16792				0	126		2000							14,666.00	
					Arear->																						Bank STATE
					Total ->	16792	0	0	0	0	0	16792															
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 ->	16792	0	0	0	0	0	16792											14,666 0	<input type="text"/>			
					Earn ->	16792	0	0				16792				0	126		2000							14,666.00	
					Arear->																						Bank STATE
					Total ->	16792	0	0	0	0	0	16792															
15	A00156	KAPIL PRASAD RAMESHWAR MAHTO CLEANER ADMINISTRATION 2006231165 0 03371050137142	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	16792	0	0	0	0	0	16792											16,666 0	<input type="text"/>			
					Earn ->	16792	0	0				16792				0	126									16,666.00	
					Arear->																						Bank HDFC
					Total ->	16792	0	0	0	0	0	16792															
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 ->	16792	0	0	0	0	0	16792											15,666 0	<input type="text"/>			
					Earn ->	16792	0	0				16792				0	126		1000							15,666.00	
					Arear->																						Bank HDFC
					Total ->	16792	0	0	0	0	0	16792															
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	30.0	Rate ->	21050	0	0	0	0	3969	25019											25,019 0	<input type="text"/>			
					Earn ->	21050	0	0				25019				0	0									25,019.00	
					Arear->																						Bank STATE
					Total ->	21050	0	0	0	0	3969	25019															
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 ->	16792	0	0	0	0	0	16792											14,666 0	<input type="text"/>			
					Earn ->	16792	0	0				16792				0	126		2000							14,666.00	
					Arear->																						Bank STATE
					Total ->	16792	0	0	0	0	0	16792															
19	A00257	FIROJ NAFIS AHMAD ELECTRICIAN ADMINISTRATION 2015505511 20321733172	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	28.0	Rate ->	18499	0	0	0	0	0	18499											13,136 0	<input type="text"/>			
					Earn ->	17266	0	0				17266				0	130		4000							13,136.00	
					Arear->																						Bank STATE
					Total ->	17266	0	0	0	0	0	17266															
20	A00286	RAVI MANDAL SUKHAI MANDAL STORE HELPER STORE 2015527320 0 20321733230	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	16792	0	0	0	0	0	16792											13,666 0	<input type="text"/>			
					Earn ->	16792	0	0				16792				0	126		3000							13,666.00	
					Arear->																						Bank STATE
					Total ->	16792	0	0	0	0	0	16792															

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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	A00291	ASHISH RAM ASRE HELPER PRODUCTION 2015935084 0 20321733423	EL 0.0 CL 1.0 SL 0.5 Lwp 0.0 ESI 1.0 Abs 2.0	0.0 28.0 PR 21.5 Off 4.0 HD 1.0 LV 1.5	Rate ->	16792	0	0	0	0	0	16792											15,555 0	<input type="text"/>				
					Earn ->	15673	0	0			15673				0	118										118	15,555.00	
					Arear->																							Bank STATE
					Total ->	15673	0	0	0	0	15673																	
22	A00295	RAM SANJIVAN MANDAL RAM RATAN MANDAL CHECKER STORE 2016083500 20321733183	EL 7.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 4.0 Abs 4.0	0.0 26.0 PR 14.0 Off 3.0 HD 1.0 LV 8.0	Rate ->	20357	0	0	0	0	0	20357											14,510 0	<input type="text"/>				
					Earn ->	17643	0	0			17643				0	133		3000								3133	14,510.00	
					Arear->																							Bank STATE
					Total ->	17643	0	0	0	0	17643																	
23	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 1.0 Abs 5.0	0.0 25.0 PR 20.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	21050	8000	1600	0	0	6271	36921											20,768 0	<input type="text"/>				
					Earn ->	17542	6667	1333			5226	30768				0	0	10000								10000	20,768.00	
					Arear->																							Bank STATE
					Total ->	17542	6667	1333	0	0	5226	30768																
24	A00354	SURESH SINGH JAGDISH SINGH CLEANER ADMINISTRATION 2016389080 0 36487793316	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	16792	0	0	0	0	0	16792											16,666 0	<input type="text"/>				
					Earn ->	16792	0	0			16792				0	126											126	16,666.00
					Arear->																							Bank STATE
					Total ->	16792	0	0	0	0	16792																	
25	A00356	JITENDRA ASHA RAM HELPER PRODUCTION 1320179446 0 20321733321	EL 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.5 30.0 PR 24.5 Off 4.0 HD 1.0 LV 0.5	Rate ->	16792	0	0	0	0	0	16792											16,666 0	<input type="text"/>				
					Earn ->	16792	0	0			16792				0	126											126	16,666.00
					Arear->																							Bank STATE
					Total ->	16792	0	0	0	0	16792																	
26	A00357	SIDDH NATH TIWARI PARAS NATH TIWARI HELPER PRODUCTION 2016442463 0 20321733365	EL 5.0 CL 1.0 SL 1.0 Lwp 0.0 ESI 1.0 Abs 0.0	5.0 30.0 PR 18.0 Off 4.0 HD 1.0 LV 7.0	Rate ->	16792	0	0	0	0	0	16792											16,666 0	<input type="text"/>				
					Earn ->	16792	0	0			16792				0	126											126	16,666.00
					Arear->																							Bank STATE
					Total ->	16792	0	0	0	0	16792																	
27	A00358	SIKANDER RAM LAWAT HELPER PRODUCTION 2013942963 0 20321733354	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	1.0 30.0 PR 24.0 Off 4.0 HD 1.0 LV 1.0	Rate ->	16792	0	0	0	0	0	16792											16,666 0	<input type="text"/>				
					Earn ->	16792	0	0			16792				0	126											126	16,666.00
					Arear->																							Bank STATE
					Total ->	16792	0	0	0	0	16792																	
28	A00361	SHAMBHU MANDAL THAKAN MANDAL HELPER PRODUCTION 2016444057 0 20321733456	EL 0.0 CL 0.0 SL 0.5 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 30.0 PR 24.5 Off 4.0 HD 1.0 LV 0.5	Rate ->	18499	0	0	0	0	0	18499											17,360 0	<input type="text"/>				
					Earn ->	18499	0	0			18499				0	139		1000								1139	17,360.00	
					Arear->																							Bank STATE
					Total ->	18499	0	0	0	0	18499																	
29	A00369	GOVIND SINGH GOPAL SINGH ASSTT. DOCUMENTATION DOCUMENTATION 2010094819 0 20411817799	EL 0.0 CL 1.0 SL 1.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 30.0 PR 23.0 Off 4.0 HD 1.0 LV 2.0	Rate ->	16792	0	0	0	0	0	16792											13,666 0	<input type="text"/>				
					Earn ->	16792	0	0			16792				0	126		3000								3126	13,666.00	
					Arear->																							Bank STATE
					Total ->	16792	0	0	0	0	16792																	
30	A00380	RAM SAJEEWAN YADAV BHIMA PKG. HELPER PACKING 2016781979 0 20411816922	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	16792	0	0	0	0	0	16792											16,666 0	<input type="text"/>				
					Earn ->	16792	0	0			16792				0	126											126	16,666.00
					Arear->																							Bank STATE
					Total ->	16792	0	0	0	0	16792																	

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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																					
31	A00396	BIRJU MANDAL CHANDESHWAR MANDAL HELPER PRODUCTION 2017165380 0 37915206239	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 2.0	0.0 23.0 4.0 1.0 0.0	28.0	Rate ->	16792	0	0	0	0	0	16792											15,555 0												
						Earn ->	15673	0	0	0	0	15673																118	15,555.00							
						Arear->																														
						Total ->	15673	0	0	0	0	15673																								
32	A00400	NARESH KUMAR JOGESHWAR MANDAL STORE HELPER STORE 2016933285 0 20411817201	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 25.0 4.0 1.0 0.0	30.0	Rate ->	16792	0	0	0	0	16792												14,666 0												
						Earn ->	16792	0	0	0	0	16792																		2126	14,666.00					
						Arear->																														
						Total ->	16792	0	0	0	0	16792																								
33	A00432	GAJENDRA KUMAR SH. KARAN SINGH ASSTT. Q.C PRODUCTION 1314112154 0 34431069540	EL 2.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 1.0 Abs 1.0	0.0 21.0 4.0 1.0 3.0	29.0	Rate ->	20357	0	0	0	0	20357												19,530 0												
						Earn ->	19678	0	0	0	0	19678																			148	19,530.00				
						Arear->																														
						Total ->	19678	0	0	0	0	19678																								
34	A00436	ASHOK KUMAR SURESH CHAND Q.C PRODUCTION 2010019375 38305993285	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 25.0 4.0 1.0 0.0	30.0	Rate ->	20357	0	0	0	0	20357												18,204 0												
						Earn ->	20357	0	0	0	0	20357																				2153	18,204.00			
						Arear->																														
						Total ->	20357	0	0	0	0	20357																								
35	A00441	RAVINDRA KUMAR RAMOTAR SINGH SECURITY GUARD ADMINISTRATION 2011833677 36488168257	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 25.0 4.0 1.0 0.0	30.0	Rate ->	16792	0	0	0	0	16792												14,666 0												
						Earn ->	16792	0	0	0	0	16792																					2126	14,666.00		
						Arear->																														
						Total ->	16792	0	0	0	0	16792																								
36	A00461	SANJEEV KUMAR JHA SH. LAL JHA ACCOUNTANT FINANCE & ACCOUNTS & HR 50100455756788	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	1.0 24.0 4.0 1.0 1.0	30.0	Rate ->	21050	3000	2550	0	0	3000	29600											29,600 0												
						Earn ->	21050	3000	2550	0	0	3000	29600																					0	29,600.00	
						Arear->																														
						Total ->	21050	3000	2550	0	0	3000	29600																							
37	A00476	RAJU SINGH SH. DHANESHWAR SINGH HELPER PRODUCTION 2014758482 0 39152763607	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 25.0 4.0 1.0 0.0	30.0	Rate ->	16792	0	0	0	0	16792												15,666 0												
						Earn ->	16792	0	0	0	0	16792																						1126	15,666.00	
						Arear->																														
						Total ->	16792	0	0	0	0	16792																								
38	A00477	RANJEET SINGH NEGI LT. SH. MOTI SINGH CHECKER STORE 2015165231 0	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	1.0 24.0 4.0 1.0 1.0	30.0	Rate ->	20357	0	0	0	0	20357												20,204 0												
						Earn ->	20357	0	0	0	0	20357																						153	20,204.00	
						Arear->																														
						Total ->	20357	0	0	0	0	20357																								
39	A00566	AKHILESH KUMAR SH. BIPIN KUMAR HELPER PACKING 2018153662 39794818819	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 25.0 4.0 1.0 0.0	30.0	Rate ->	16792	0	0	0	0	16792												16,666 0												
						Earn ->	16792	0	0	0	0	16792																							126	16,666.00
						Arear->																														
						Total ->	16792	0	0	0	0	16792																								
40	A00573	ANJU SHARMA MR. ANKIT SHARMA MERCHANDISER MERCHANDISING-M DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 25.0 4.0 1.0 0.0	30.0	Rate ->	21050	10000	1600	2000	0	5596	40246											40,246 0												
						Earn ->	21050	10000	1600	2000	0	5596	40246																						0	40,246.00
						Arear->																														
						Total ->	21050	10000	1600	2000	0	5596	40246																							

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, 2023

OKHLA PHASE-I

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/EsicCode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays	RATE OF SALARY / EARNINGS / ARREAR / TOTAL							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	SALARY	OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction							
												HRS	AMT	DAYS	AMT														
41	A00587	VISHAL VASHISHT SUSHIL KUMAR VASHISHT ASSTT. DOCUMENTATION DOCUMENTATION DL/8266	EL 1.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 1.0 Abs 0.0	1.0 23.0 4.0 1.0 2.0	30.0	Rate ->	21050	1600	1500		0	2096	26246											26,246 0	<input type="text"/>				
						Earn ->	21050	1600	1500		0	2096	26246															26,246.00	
						Arear->																							Bank
						Total ->	21050	1600	1500	0	0	2096	26246																
42	A00591	GAURAV KUMAR RAKESH KUMAR COMPUTER OPERATOR PRODUCTION DL/8266 40962723187	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 2.0	1.5 21.5 4.0 1.0 1.5	28.0	Rate ->	21050	0	0	0	0	0	21050											19,647 0	<input type="text"/>				
						Earn ->	19647	0	0		0	0	19647															19,647.00	
						Arear->																							Bank STATE
						Total ->	19647	0	0	0	0	0	19647																
43	A00596	RAVI KUMAR RAJU HANS ACCOUNTANT FINANCE & ACCOUNTS & HR DL/8266 37529895340	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.5	0.0 23.5 4.0 1.0 1.0	29.5	Rate ->	21050	3950	0		0	0	25000											24,583 0	<input type="text"/>				
						Earn ->	20699	3884	0		0	0	24583															24,583.00	
						Arear->																							Bank STATE
						Total ->	20699	3884	0	0	0	0	24583																
44	A00601	JAVED ABDUL SATTAR CUTTING MASTER PRODUCTION DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 25.0 4.0 1.0 0.0	30.0	Rate ->	21050	3950	0		0	0	25000											25,000 0	<input type="text"/>				
						Earn ->	21050	3950	0		0	0	25000															25,000.00	
						Arear->																							Bank
						Total ->	21050	3950	0	0	0	0	25000																
45	A00602	SUBODH JHA GANGADHAR JHA MASTER (R&D) PRODUCTION DL/8266	EL 2.0 CL 1.0 SL 1.0 Lwp 0.0 ESI 1.0 Abs 0.0	2.0 21.0 4.0 1.0 4.0	30.0	Rate ->	21050	4950	0		0	0	26000											26,000 0	<input type="text"/>				
						Earn ->	21050	4950	0		0	0	26000															26,000.00	
						Arear->																							Bank
						Total ->	21050	4950	0	0	0	0	26000																
46	A00604	RAJESH BHANDARI TEK BAHADUR CHECKER PRODUCTION 2016969684 DL/8266	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 24.0 4.0 1.0 1.0	30.0	Rate ->	18500	1500	0		0	0	20000											19,850 0	<input type="text"/>				
						Earn ->	18500	1500	0		0	0	20000															19,850.00	
						Arear->																							Bank
						Total ->	18500	1500	0	0	0	0	20000																
47	A00606	ROHIT SHARMA MR. LATE KRISHAN GOPAL SH, ASSTT. MERCHANDISER MERCHANDISING-M DL/8266	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	2.0 23.0 4.0 1.0 2.0	30.0	Rate ->	21050	0	0		0	2196	23246											23,246 0	<input type="text"/>				
						Earn ->	21050	0	0		0	2196	23246															23,246.00	
						Arear->																							Bank
						Total ->	21050	0	0	0	0	2196	23246																
48	A00608	JOGENDRA SINGH ROOP LAL CHECKER PRODUCTION 2016935176	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	1.0 24.0 4.0 1.0 1.0	30.0	Rate ->	18500	0	0		0	700	19200											19,056 0	<input type="text"/>				
						Earn ->	18500	0	0		0	700	19200															19,056.00	
						Arear->																							Bank
						Total ->	18500	0	0	0	0	700	19200																
49	A00609	ROHIT KUMAR MR. ASHOK KUMAR SR. EXECUTIVE HR HUMAN RESOURCE DL/8266	EL 2.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	2.0 22.5 4.0 1.0 2.5	30.0	Rate ->	21050	10500	0		0	450	32000											30,000 0	<input type="text"/>				
						Earn ->	21050	10500	0		0	450	32000															30,000.00	
						Arear->																							Bank
						Total ->	21050	10500	0	0	0	450	32000																
50	A00614	AKHILESH ROY RAGHVENDRA ROY ACCOUNTANT FINANCE & ACCOUNTS & HR DL/8266	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	1.0 24.0 4.0 1.0 1.0	30.0	Rate ->	21050	3096	1600	2000	0	0	27746											27,746 0	<input type="text"/>				
						Earn ->	21050	3096	1600	2000	0	0	27746															27,746.00	
						Arear->																							Bank
						Total ->	21050	3096	1600	2000	0	0	27746																

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

PF Code No. : DL/8266/
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SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 2023

OKHLA PHASE-I

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/EsiCode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays		RATE OF SALARY / EARNINGS / ARREAR / TOTAL						SALARY	EXTRA - EARNINGS				GROSS Salary	DEDUCTIONS							NET PAY (In Rs.)	SIGNATURE			
						BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER		OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction						
													HRS	AMT	DAYS	AMT													
51	A00615	RAHUL BALRAM DRIVER ADMINISTRATION 2018997134	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	18187	0	0	0	0	18187											20,412 0						
						Earn ->	18187	0	0	0	0	18187	58.00										2170	20,412.00					
						Arrear->																		Bank					
						Total ->	18187	0	0	0	0	18187		4395															
52	A00616	SANAL KUMAR RAGHAV PANIKAR DOCUMENTATION DOCUMENTATION DL/8266	EL 0.0 CL 1.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 23.5 Off 4.0 HD 1.0 LV 1.5	Rate ->	21500	3400	1500	2000	0	2646	31046											31,046 0					
						Earn ->	21500	3400	1500	2000	0	2646	31046											0	31,046.00				
						Arrear->																			Bank				
						Total ->	21500	3400	1500	2000	0	2646	31046																
53	B00006	POONAM VERMA PRAKASH CHAND VARMA RECEPTIONIST ADMINISTRATION 2002847398 0 03371200005388	EL 1.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 12.0	18.0	PR 11.0 Off 4.0 HD 1.0 LV 2.0	Rate ->	21050	0	0	0	0	21050												12,630 0					
						Earn ->	12630	0	0	0	0	12630												0	12,630.00				
						Arrear->																			Bank				
						Total ->	12630	0	0	0	0	12630													HDFC				
54	B00008	KRISHAN KUMAR BOGHAL RAM BHOLA STORE INCHARGE STORE 2004545325 0 20321733149	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 23.5 Off 4.0 HD 1.0 LV 1.5	Rate ->	21050	5500	1600	0	0	3096	31246											29,246 0					
						Earn ->	21050	5500	1600	0	0	3096	31246											2000	29,246.00				
						Arrear->																			Bank				
						Total ->	21050	5500	1600	0	0	3096	31246												STATE				
55	B00009	ANIL CHOPRA MADAN LAL CHOPRA MANAGER (ACCOUNTS & ADV FINANCE & ACCOUNTS & HR 03371200005354	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 23.0 Off 4.0 HD 1.0 LV 2.0	Rate ->	70000	14000	8167	2000	0	0	94167											66,667 0					
						Earn ->	70000	14000	8167	2000	0	0	94167											27500	66,667.00				
						Arrear->																			Bank				
						Total ->	70000	14000	8167	2000	0	0	94167												HDFC				
56	B00014	HIRA LAL YADAV TAPESHWAR YADAV ACCOUNTANT FINANCE & ACCOUNTS & HR 2006218902 0 20321733490	EL 0.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 23.0 Off 4.0 HD 1.0 LV 2.0	Rate ->	21050	3500	1500	1325	0	1500	28875											23,875 0					
						Earn ->	21050	3500	1500	1325	0	1500	28875											5000	23,875.00				
						Arrear->																			Bank				
						Total ->	21050	3500	1500	1325	0	1500	28875												STATE				
57	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 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	50000	15000	21000	2000	0	12000	100000											90,000 0					
						Earn ->	50000	15000	21000	2000	0	12000	100000											10000	90,000.00				
						Arrear->																			Bank				
						Total ->	50000	15000	21000	2000	0	12000	100000																
58	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 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	21050	3875	0	0	0	0	24925											19,925 0					
						Earn ->	21050	3875	0	0	0	0	24925											5000	19,925.00				
						Arrear->																			Bank				
						Total ->	21050	3875	0	0	0	0	24925												STATE				
EMPS WAGES EMPE EMPR ESI : 37 663000 4980 21560.9 PF : 0 0 0 0						Grand Total :	1701	Rate ->	1184314	99558	45364	11325	0	48489	1390550													1253091 0	
							1346	Earn ->	1157476	98159	45097	11325	0	46119	1359676	58	0	0	0	0	1364071	0	4980	41000	52500	0	110980	1253091 0	
								Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12500	0	0	1253091 0	Already Paid	
								Total ->	1157476	98159	45097	11325	0	46119	1359676		4395										1253091 0	Payable Amt	
VPF : 0																										0	Bank Transfer		
W.F. : 0																											0	Cheque	
																										0	Cash		

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)