

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : DECEMBER, 2016

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	A00003	ROOP RAM KRISHAN LAL MASTER SAMPLING 03371200005337	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	2.0 PR 24.0 Off 4.0 HD 1.0 LV 2.0	31.0	Rate ->	15500	5100	1600	2000	0	800	25000										15,000	<input type="text"/>					
						Earn ->	15500	5100	1600	2000	0	800	25000																
						Arear->																							
						Total ->	15500	5100	1600	2000	0	800	25000																
2	A00127	HARSH SINGH KATHAYAT G.S. KATHAYAT HELPER PACKING 2005270742 DL/8266/427 03371050131621	EL 7.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	7.0 PR 18.0 Off 4.0 HD 1.0 LV 8.0	31.0	Rate ->	9724	0	244	0	0	0	9968										8,626	<input type="text"/>					
						Earn ->	9724	0	244	0	0	0	9968																
						Arear->																							
						Total ->	9724	0	244	0	0	0	9968																
3	A00128	SARFUDDIN AZIZ ABDUL AZIZ ANSARI HELPER PACKING 2003279086 DL/8266/428 03371050133879	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 26.0 Off 4.0 HD 1.0 LV 0.0	31.0	Rate ->	9724	0	244	0	0	0	9968										8,426	<input type="text"/>					
						Earn ->	9724	0	244	0	0	0	9968																
						Arear->																							
						Total ->	9724	0	244	0	0	0	9968																
4	A00129	KEDAR NATH YADAV R.L. YADAV HELPER PACKING 2005270740 DL/8266/429 03371050133299	EL 0.0 CL 0.0 SL 3.5 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 22.5 Off 4.0 HD 1.0 LV 3.5	31.0	Rate ->	9724	0	0	0	0	0	9724										7,186	<input type="text"/>					
						Earn ->	9724	0	0	0	0	0	9724																
						Arear->																							
						Total ->	9724	0	0	0	0	0	9724																
5	A00130	LALIT MANDAL CHANDESHWAR MANDAL HELPER PACKING 2005270744 DL/8266/430 03371050131408	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 26.0 Off 4.0 HD 1.0 LV 0.0	31.0	Rate ->	9724	0	0	0	0	0	9724										5,386	<input type="text"/>					
						Earn ->	9724	0	0	0	0	0	9724																
						Arear->																							
						Total ->	9724	0	0	0	0	0	9724																
6	A00131	MADAN SINGH ADHIKARI BHAGWAT SINGH KITCHEN-HELPER ADMINISTRATION 2005647583 DL/8266/431 03371050131302	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 26.0 Off 4.0 HD 1.0 LV 0.0	31.0	Rate ->	9724	0	0	0	0	0	9724										7,386	<input type="text"/>					
						Earn ->	9724	0	0	0	0	0	9724																
						Arear->																							
						Total ->	9724	0	0	0	0	0	9724																
7	A00133	PRAMOD KUMAR RAJ SINGH HELPER STORE 2013812568 DL/8266/433 03371050131744	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.5	0.0 PR 19.5 Off 4.0 HD 1.0 LV 0.0	24.5	Rate ->	10764	0	0	0	0	0	10764										6,837	<input type="text"/>					
						Earn ->	8507	0	0	0	0	0	8507																
						Arear->																							
						Total ->	8507	0	0	0	0	0	8507																
8	A00134	SHIV SHANKAR MANDAL PARICHHAN MANDAL CLEANER HEAD ADMINISTRATION 2003351548 DL/8266/434 03371200005995	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 26.0 Off 4.0 HD 1.0 LV 0.0	31.0	Rate ->	9724	0	0	0	0	0	9724										6,386	<input type="text"/>					
						Earn ->	9724	0	0	0	0	0	9724																
						Arear->																							
						Total ->	9724	0	0	0	0	0	9724																
9	A00136	SUKHOI MANDAL MAHENDER MANDAL CLEANER ADMINISTRATION 2006253064 DL/8266/436 03371050133307	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 26.0 Off 4.0 HD 1.0 LV 0.0	31.0	Rate ->	9724	0	0	0	0	0	9724										5,886	<input type="text"/>					
						Earn ->	9724	0	0	0	0	0	9724																
						Arear->																							
						Total ->	9724	0	0	0	0	0	9724																
10	A00137	TEG BAHADUR BEER BAHADUR DRIVER ADMINISTRATION 2012053169 DL/8266/437 03371050131294	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 26.0 Off 4.0 HD 1.0 LV 0.0	31.0	Rate ->	10686	0	0	0	0	0	10686										9,216	<input type="text"/>					
						Earn ->	10686	0	0	0	0	0	10686																
						Arear->																							
						Total ->	10686	0	0	0	0	0	10686																

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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	A00138	RAM NARESH MANJHI R.B. MANJHI HELPER FINISHING 2004409483 DL/8266/438 03371050133842	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 20.0	11.0 PR 8.0 Off 2.0 HD 1.0 LV 0.0	Rate ->	10686	0	0	0	0	0	10686										3,270	<input type="text"/>					
					Earn ->	3792	0	0	0	0	3792																	
					Arear->																							
					Total ->	3792	0	0	0	0	3792																	
12	A00140	RAMBEER SINGH JABBO SINGH HELPER SAMPLING 2003279078 DL/8266/439 03371050133886	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.5	30.5 PR 23.5 Off 4.0 HD 1.0 LV 2.0	Rate ->	11830	0	0	0	0	0	11830											10,038	<input type="text"/>				
					Earn ->	11639	0	0	0	0	11639																	
					Arear->																							
					Total ->	11639	0	0	0	0	11639																	
13	A00141	ARUN KUMAR HARNAM SINGH FIELDER GARMENTS 2012343758 DL/8266/440 03371050131751	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI Abs 1.0	30.0 PR 24.0 Off 4.0 HD 1.0 LV 1.0	Rate ->	11830	0	0	0	0	0	11830											9,873	<input type="text"/>				
					Earn ->	11448	0	0	0	0	11448																	
					Arear->																							
					Total ->	11448	0	0	0	0	11448																	
14	A00143	MOHINDER SINGH DUMAL JASPAL SINGH ACCOUNTS EXECUTIVE FINANCE & ACCOUNTS 2011916237 DL/8266/441 03371200069802	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 25.0 Off 4.0 HD 1.0 LV 1.0	Rate ->	11830	0	0	0	0	0	13330											10,702	<input type="text"/>				
					Earn ->	11830	0	0	0	0	13330																	
					Arear->																							
					Total ->	11830	0	0	0	0	13330																	
15	A00144	PARSU RAM TIWARI G.S.TIWARI HELPER STORE 2005556006 DL/8266/442 03371050132055	EL 10.0 CL 1.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 16.0 Off 3.0 HD 1.0 LV 11.0	Rate ->	9724	0	0	0	0	0	9724											8,386	<input type="text"/>				
					Earn ->	9724	0	0	0	0	9724																	
					Arear->																							
					Total ->	9724	0	0	0	0	9724																	
16	A00145	BABU LAL YADAV Lt. TAPESHWAR YADAV DRIVER ADMINISTRATION 2003265192 DL/8266/443 03371200005224	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 26.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	12593	Rate Revised										8,965	Revised <input type="text"/>				
					Earn ->	11830	0	0	0	0	12593																	
					Arear->																							
					Total ->	11830	0	0	0	0	12593																	
17	A00147	ARUN SHARMA SHYAM NANDAN CHECKER GARMENTS 2003279093 DL/8266/444 03371200005303	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 3.0	28.0 PR 23.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830											9,216	<input type="text"/>				
					Earn ->	10685	0	0	0	0	10685																	
					Arear->																							
					Total ->	10685	0	0	0	0	10685																	
18	A00148	BALJ NATH MANDAL SH. MOOSAN MANDAL CHECKER GARMENTS 2004409494 DL/8266/445 03371050137272	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 1.0	30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830											8,873	<input type="text"/>				
					Earn ->	11448	0	0	0	0	11448																	
					Arear->																							
					Total ->	11448	0	0	0	0	11448																	
19	A00149	JAY KRISHNA RAY RAM ASHISH RAY HELPER GARMENTS 2005270745 DL/8266/446 03371050133835	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 1.0	30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	9724	0	0	0	0	0	9724											7,616	<input type="text"/>				
					Earn ->	9410	0	0	0	0	9410																	
					Arear->																							
					Total ->	9410	0	0	0	0	9410																	
20	A00150	LALIT PRASAD YOGENDRA RAUT CHECKER GARMENTS 2006229809 DL/8266/447 03371050133825	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 26.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830											10,202	<input type="text"/>				
					Earn ->	11830	0	0	0	0	11830																	
					Arear->																							
					Total ->	11830	0	0	0	0	11830																	

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					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER	SALARY	OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction					
												HRS	AMT	DAYS	AMT												
21	A00151	JULFI RAM RATAN CHAND CHECKER GARMENTS 2006237127 DL/8266/448 03371050133869	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	11830	0	0	0	0	0	11830										9,202	<input type="text"/>				
					Earn ->	11830	0	0	0	0	11830															Bank HDFC	
					Arrear->																						
					Total ->	11830	0	0	0	0	11830																
22	A00152	KRISHAN KUMAR RANJAN LT. BIKAU MANDAL SECURITY GUARD ADMINISTRATION 2005555993 DL/8266/449 03371050137201	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	9724	0	0	0	0	1568	11292	Rate Revised									8,239	Revised				
					Earn ->	9724	0	0	0	0	1568	11292													Bank HDFC		
					Arrear->																						
					Total ->	9724	0	0	0	0	1568	11292															
23	A00153	SHIV MANGAL KUMAR JAMUNA SINGH SECURITY GUARD ADMINISTRATION 2006222823 DL/8266/450 03371050133852	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	9724	0	0	0	0	0	11292	Rate Revised									8,954	Revised				
					Earn ->	9724	0	0	0	0	0	11292													Bank HDFC		
					Arrear->																						
					Total ->	9724	0	0	0	0	0	11292															
24	A00154	RAVINDER KUMAR RAMOTAR SINGH SECURITY GUARD ADMINISTRATION 2011833677 DL/8266/451 03371050133818	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	9724	0	0	0	0	0	11292	Rate Revised									8,954	Revised				
					Earn ->	9724	0	0	0	0	0	11292													Bank HDFC		
					Arrear->																						
					Total ->	9724	0	0	0	0	0	11292															
25	A00155	MOTI LAL YADAV TAPESHWAR YADAV DRIVER ADMINISTRATION 2004531933 DL/8266/452 03371200005985	EL 0.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	11024	0	0	0	0	0	11024										8,508	<input type="text"/>				
					Earn ->	11024	0	0	0	0	0	11024														Bank HDFC	
					Arrear->																						
					Total ->	11024	0	0	0	0	0	11024															
26	A00156	KAPIL PRASAD RAMESHWAR MAHTO CLEANER ADMINISTRATION 2006231165 DL/8266/453 03371050137142	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	9724	0	0	0	0	0	9724										8,386	<input type="text"/>				
					Earn ->	9724	0	0	0	0	0	9724														Bank HDFC	
					Arrear->																						
					Total ->	9724	0	0	0	0	0	9724															
27	A00157	RAM DHANI SH. RAM RATAN SECURITY GUARD ADMINISTRATION 2014106147 DL/8266/454 03371050135370	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	9724	0	0	0	0	0	11292	Rate Revised									8,954	Revised				
					Earn ->	9724	0	0	0	0	0	11292													Bank HDFC		
					Arrear->																						
					Total ->	9724	0	0	0	0	0	11292															
28	A00158	ABDUL RAUF ANSARI MAKKI ANSARI HELPER FINISHING 2004409492 DL/8266/455 03371050136666	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	10824	0	0	0	0	0	10824										9,335	<input type="text"/>				
					Earn ->	10824	0	0	0	0	0	10824														Bank HDFC	
					Arrear->																						
					Total ->	10824	0	0	0	0	0	10824															
29	A00165	JAI RAM SINGH LT.SH.MEGNATH HELPER STORE 2006172455 DL/8266/459 03371050137211	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 21.0	10.0	Rate ->	10764	0	0	0	0	0	10764										1,994	<input type="text"/>				
					Earn ->	3472	0	0	0	0	0	3472														Bank HDFC	
					Arrear->																						
					Total ->	3472	0	0	0	0	0	3472															
30	A00167	ARJUN KUMAR PRASHU RAM TAILOR SAMPLING 2014253074 DL/8266/460 03371050148600	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	11830	0	0	0	0	0	11830										8,702	<input type="text"/>				
					Earn ->	11830	0	0	0	0	0	11830														Bank HDFC	
					Arrear->																						
					Total ->	11830	0	0	0	0	0	11830															

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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	A00169	CHANDERWATI Mr. SUSHIL KUMAR SAMPLING COORDINATOR SAMPLING 2014638271 03371050135820	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 26.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	15365	2900	1600	2000	0	1135	23000										18,000	<input type="text"/>					
					Earn ->	15365	2900	1600	2000	0	1135	23000																
					Arear->																							
					Total ->	15365	2900	1600	2000	0	1135	23000																
32	A00175	RAM BAHADUR MANDAL R.R.MANDAL SECURITY GUARD ADMINISTRATION 2004404419 DL/8266/461 03371050147650	EL 0.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 24.0 Off 4.0 HD 1.0 LV 2.0	Rate ->	9724	0	0	0	0	0	11292	Rate Revised										8,954	Revised <input type="text"/>				
					Earn ->	9724	0	0	0	0	0	11292																
					Arear->																							
					Total ->	9724	0	0	0	0	0	11292																
33	A00176	RAJVEER SHRIKRISHNA TAILOR SAMPLING 2014346189 DL/8266/462 13851050011843	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.5	25.5 PR 20.5 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830											7,392	<input type="text"/>				
					Earn ->	9731	0	0	0	0	0	9731																
					Arear->																							
					Total ->	9731	0	0	0	0	0	9731																
34	A00177	RISHI KUMAR RAI UTTAM LAL RAI TAILOR SAMPLING 2013603104 DL/8266/463 13851050011870	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	29.0 PR 24.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830											8,545	<input type="text"/>				
					Earn ->	11067	0	0	0	0	0	11067																
					Arear->																							
					Total ->	11067	0	0	0	0	0	11067																
35	A00194	ANJAN GIRI BAISHNAB GIRI HELPER SAMPLING 2014757335 DL/8266/464 13851050011853	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	4.0 PR 3.0 Off 1.0 HD 0.0 LV 0.0	Rate ->	9724	0	0	0	0	0	9724											1,082	PAID <input type="text"/>				
					Earn ->	1255	0	0	0	0	0	1255																
					Arear->																							
					Total ->	1255	0	0	0	0	0	1255																
36	A00221	ASHOK MITTAL BUTTA RAM MITTAL QC INCHARGE STORE 2006162273 03371200005241	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0	26.0 PR 21.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	15100	2400	1600	2000	0	0	21100											12,387	<input type="text"/>				
					Earn ->	12665	2013	1342	1677	0	0	17697																
					Arear->																							
					Total ->	12665	2013	1342	1677	0	0	17697																
37	A00222	VIJAY KUMAR SHA NARESH KUMAR SHA TAILOR SAMPLING 2015060292 DL/8266/465 50100024429711	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 14.5	16.5 PR 13.5 Off 2.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830											4,430	<input type="text"/>				
					Earn ->	6297	0	0	0	0	0	6297																
					Arear->																							
					Total ->	6297	0	0	0	0	0	6297																
38	A00226	GYANENDRA SINGH SH. JAYPAL SINGH SR. EXECUTIVE HR FINANCE & ACCOUNTS DL/8266	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 24.0 Off 4.0 HD 1.0 LV 2.0	Rate ->	16250	4000	1600	2000	0	1150	25000											25,000	<input type="text"/>				
					Earn ->	16250	4000	1600	2000	0	1150	25000																
					Arear->																							
					Total ->	16250	4000	1600	2000	0	1150	25000																
39	A00238	RAHUL SH. RAGHUBIR SINGH MACHINE MECHANIC MAINTENANCE 2015309221 DL/8266/466	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	29.0 PR 22.5 Off 4.0 HD 1.0 LV 1.5	Rate ->	15100	0	650	0	0	0	15750											14,476	<input type="text"/>				
					Earn ->	14126	0	608	0	0	14734																	
					Arear->																							
					Total ->	14126	0	608	0	0	14734																	
40	A00254	NAND KISHORE SH. RAM SEVAK PATTERN MASTER SAMPLING DL/8266	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 23.0 Off 4.0 HD 1.0 LV 3.0	Rate ->	15500	4100	1600	2000	0	1800	25000											25,000	<input type="text"/>				
					Earn ->	15500	4100	1600	2000	0	1800	25000																
					Arear->																							
					Total ->	15500	4100	1600	2000	0	1800	25000																

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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	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	A00256	RAJU SINGH DHANESHWAR SINGH HELPER GARMENTS 2014758482 DL/8266/473 05401000100850	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	9724	0	0	0	0	0	9724										8,116	PAID				
					Earn ->	9410	0	0	0	0	9410																
					Arrear->																						
					Total ->	9410	0	0	0	0	9410																
42	A00257	FIROJ NAFIS AHMAD ELECTRICIAN MAINTENANCE 2015505511 DL/8266/474 65128489866	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 15.0	16.0 PR 11.0 Off 3.0 HD 1.0 LV 1.0	Rate ->	10092	0	0	0	0	0	10092										3,492					
					Earn ->	5209	0	0	0	0	5209																
					Arrear->																						
					Total ->	5209	0	0	0	0	5209																
43	A00258	NAR SINGH JHA LAXMI KANT JHA HELPER STORE 2015527292 DL/8266/475 05401000100917	EL 0.0 CL 1.5 SL 0.0 Lwp 0.0 ESI 1.0 Abs 1.5	29.5 PR 23.0 Off 4.0 HD 1.0 LV 1.5	Rate ->	9724	0	0	0	0	0	9724										6,981					
					Earn ->	9253	0	0	0	0	9253																
					Arrear->																						
					Total ->	9253	0	0	0	0	9253																
44	A00260	RAJENDER PRASAD SH. BHAGWAT DAYAL TAILOR SAMPLING 6709003972 DL/8266/477 11552011009900	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	31.0 PR 26.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										10,202					
					Earn ->	11830	0	0	0	0	11830																
					Arrear->																						
					Total ->	11830	0	0	0	0	11830																
45	A00261	MAQSOOD ALAM SHAKUR BAKSH TAILOR SAMPLING 2006161203 DL/8266/478 33219291566	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.5	30.5 PR 25.5 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										10,038					
					Earn ->	11639	0	0	0	0	11639																
					Arrear->																						
					Total ->	11639	0	0	0	0	11639																
46	A00263	MOHD SHAFIQ SHAUKAT ALI TAILOR SAMPLING 2015539946 DL/8266/480 1755001700040576	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 1.0	30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										8,373					
					Earn ->	11448	0	0	0	0	11448																
					Arrear->																						
					Total ->	11448	0	0	0	0	11448																
47	A00266	UPKAR SHARMA LT. SH. S.K SHARMA MERCHANDISER GARMENTS DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	31.0 PR 26.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	37500	18750	1600	2000	0	15150	75000										72,000					
					Earn ->	37500	18750	1600	2000	0	15150	75000															
					Arrear->																						
					Total ->	37500	18750	1600	2000	0	15150	75000															
48	A00274	SHAKEEL AHAMAD SULTAN AHAMAD TAILOR SAMPLING 2012326712 DL/8266/483	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 11.0	20.0 PR 15.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										6,582					
					Earn ->	7632	0	0	0	0	7632																
					Arrear->																						
					Total ->	7632	0	0	0	0	7632																
49	A00277	SANTOSH GUPTA SH. GORAKH GUPTA TECHNICAL & SAMPLING SUPE SAMPLING DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	31.0 PR 26.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	20000	10000	1600	2000	0	4733	38333										38,333					
					Earn ->	20000	10000	1600	2000	0	4733	38333															
					Arrear->																						
					Total ->	20000	10000	1600	2000	0	4733	38333															
50	A00278	GAUDI SHANKAR RAY LT. SH. SIHENSHWAR RAY HELPER STORE 2015652820 DL/8266/485	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	31.0 PR 26.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	9724	0	0	0	0	0	9724										7,386					
					Earn ->	9724	0	0	0	0	9724																
					Arrear->																						
					Total ->	9724	0	0	0	0	9724																

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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	A00279	SUNIL KUMAR SAINI LT.SH.HANUMAN PRASAD SAINI CAD OPETAOR SAMPLING DL/8266 03371050131425	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 25.0 4.0 1.0 1.0	31.0	Rate ->	15100	7500	1600	2000	0	7000	33200										33,200	<input type="text"/>					
						Earn ->	15100	7500	1600	2000	0	7000	33200																
						Arrear->																							
						Total ->	15100	7500	1600	2000	0	7000	33200																
52	A00281	VIJAY KUMAR JHA BINDESHWAR JHA Q.A SAMPLING DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 26.0 4.0 1.0 0.0	31.0	Rate ->	15100	2850	1600	2000	0	1450	23000										23,000	<input type="text"/>					
						Earn ->	15100	2850	1600	2000	0	1450	23000																
						Arrear->																							
						Total ->	15100	2850	1600	2000	0	1450	23000																
53	A00284	RAHUL KUMAR BHAGWAN DAS FIELDER GARMENTS 2015725493 DL/8266/486	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 17.0	0.0 11.0 3.0 0.0 0.0	14.0	Rate ->	10876	0	0	0	0	0	10876										4,237	<input type="text"/>					
						Earn ->	4912	0	0	0	0	0	4912																
						Arrear->																							
						Total ->	4912	0	0	0	0	0	4912																
54	A00286	RAVI MANDAL SUKHAI MANDAL HELPER STORE 2015527320 DL/8266/487	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 26.0 4.0 1.0 0.0	31.0	Rate ->	9724	0	0	0	0	0	9724										5,886	<input type="text"/>					
						Earn ->	9724	0	0	0	0	0	9724																
						Arrear->																							
						Total ->	9724	0	0	0	0	0	9724																
55	A00290	ALAUDDIN RIYAJUDDIN TAILOR SAMPLING 1313218503 DL/8266/489	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 26.0 4.0 1.0 0.0	31.0	Rate ->	11830	0	0	0	0	0	11830										10,202	<input type="text"/>					
						Earn ->	11830	0	0	0	0	0	11830																
						Arrear->																							
						Total ->	11830	0	0	0	0	0	11830																
56	A00291	ASHISH RAM ASRE HELPER GARMENTS 2015935084 DL/8266/490	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.5	0.0 23.5 4.0 1.0 0.0	28.5	Rate ->	9724	0	0	0	0	0	9724										7,710	<input type="text"/>					
						Earn ->	8940	0	0	0	0	0	8940																
						Arrear->																							
						Total ->	8940	0	0	0	0	0	8940																
57	A00292	PRIYA GUPTA ANIL KUMAR GUPTA ASST. MERCHANDISER GARMENTS 2016330250 DL/8266/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 2.0 0.0 0.0 0.0	2.0	Rate ->	15200	1800	1000		0	0	18000										1,141	<input type="text" value="PAID"/>					
						Earn ->	981	116	65		0	0	1162																
						Arrear->																							
						Total ->	981	116	65	0	0	0	1162																
58	A00293	MUKESH GAUTAM SH. ROOP LAL GAUTAM COMPUTER OPERATOR QUALITY CONTROL 2015616808 DL/8266/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	0.0 24.0 4.0 1.0 0.0	29.0	Rate ->	15200	0	800		0	0	16000										7,705	<input type="text"/>					
						Earn ->	14219	0	748		0	0	14967																
						Arrear->																							
						Total ->	14219	0	748	0	0	0	14967																
59	A00295	RAM SANJIVAN MANDAL RAM RATAN MANDAL HELPER STORE 2016083500 DL/8266/491	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 13.0	0.0 15.0 2.0 1.0 0.0	18.0	Rate ->	9724	0	0	0	0	0	9724										3,869	<input type="text"/>					
						Earn ->	5646	0	0		0	0	5646																
						Arrear->																							
						Total ->	5646	0	0	0	0	0	5646																
60	A00296	TANUJ KHANNA MANMOHAN KHANNA MERCHANDISER GARMENTS DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	0.0 24.0 4.0 1.0 0.0	29.0	Rate ->	15400	7700	1600	2000	0	3300	30000										28,064	<input type="text"/>					
						Earn ->	14406	7203	1497	1871	0	3087	28064																
						Arrear->																							
						Total ->	14406	7203	1497	1871	0	3087	28064																

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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	A00297	DEEPANSHU CHAUDHARY SH. SUBHASH CHAND CHAUDI ASST. MERCHANDISER GARMENTS 2016119766 DL/8266/492	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 4.0	0.0 23.0 3.0 1.0 0.0	27.0	Rate ->	15001	0	0	0	0	15001										12,836	<input type="checkbox"/>					
						Earn ->	13065	0	0	0	0	13065														229		
						Arrear->																						
						Total ->	13065	0	0	0	0	13065																
62	A00299	RAHUL VERMA SH. NIRANJAN VERMA ACCOUNTANT ACCOUNTS 2016308605	EL 0.5 CL 1.0 SL 5.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 19.5 4.0 1.0 6.5	31.0	Rate ->	15050	2350	1600	0	2500	0	21500									19,000	<input type="checkbox"/>					
						Earn ->	15050	2350	1600		2500	0	21500														2500	
						Arrear->																						
						Total ->	15050	2350	1600	0	2500	0	21500															
63	A00300	ATENDER SINGH RATHOR RAJBIR SINGH RATHORE MERCHANDISER GARMENTS	EL 0.0 CL 2.0 SL 3.0 Lwp 0.0 ESI 0.0 Abs 0.0	2.0 21.0 4.0 1.0 5.0	31.0	Rate ->	16000	8000	1600	2000	0	3067	30667									30,667	<input type="checkbox"/>					
						Earn ->	16000	8000	1600	2000	0	3067	30667														0	
						Arrear->																						
						Total ->	16000	8000	1600	2000	0	3067	30667															
64	A00304	GOUR HARI PAHARI BALAI PAHARI CUTTING MASTER SAMPLING 2016308616 DL/8266	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 25.0 4.0 1.0 1.0	31.0	Rate ->	15001	0	0	0	0	15001										14,738	<input type="checkbox"/>					
						Earn ->	15001	0	0	0	0	15001															263	
						Arrear->																						
						Total ->	15001	0	0	0	0	15001																
65	A00305	JITENDRA YADAV SH. NIRHU SINGH YADAV Q.C SAMPLING 2016308629 DL/8266	EL 3.0 CL 0.0 SL 6.0 Lwp 0.0 ESI 0.0 Abs 10.0	3.0 10.0 1.0 1.0 9.0	21.0	Rate ->	15001	1549	1200	0	0	1250	19000									12,645	<input type="checkbox"/>					
						Earn ->	10162	1049	813		0	847	12871														226	
						Arrear->																						
						Total ->	10162	1049	813	0	0	847	12871															
66	A00307	HARI LAL SH. RAM SWAROOP SWEEPER ADMINISTRATION 2016183100 DL/8266/493	EL 0.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 24.0 4.0 1.0 2.0	31.0	Rate ->	9724	0	0	0	0	9724										7,886	<input type="checkbox"/>					
						Earn ->	9724	0	0	0	0	9724															1838	
						Arrear->																						
						Total ->	9724	0	0	0	0	9724																
67	A00318	CHANDERPAL BHAGEL SH. BIKARAM BHAGEL TAILOR SAMPLING 1320239817 DL/8266/494	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	Rate ->	11830	0	0	0	0	11830										0	<input type="checkbox"/> PAID					
						Earn ->	0	0	0		0	0	0													0		
						Arrear->																						
						Total ->	0	0	0	0	0	0	0															
68	A00321	HIRALAL ROY SH. CHINMOY ROY TAILOR SAMPLING 2013543779 DL/8266/496	EL 0.0 CL 0.5 SL 3.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 22.5 4.0 1.0 3.5	31.0	Rate ->	11830	0	0	0	0	11830										10,202	<input type="checkbox"/>					
						Earn ->	11830	0	0		0	0	11830														1628	
						Arrear->																						
						Total ->	11830	0	0	0	0	11830																
69	A00329	SUKHPAL TOMAR RAMSARAN TOMAR TAILOR SAMPLING 2012459352 DL/8266/498	EL 0.0 CL 5.0 SL 1.5 Lwp 0.0 ESI 0.0 Abs 6.0	0.0 15.5 2.0 1.0 6.5	25.0	Rate ->	11830	0	0	0	0	11830										8,228	<input type="checkbox"/>					
						Earn ->	9540	0	0		0	0	9540														1312	
						Arrear->																						
						Total ->	9540	0	0	0	0	9540																
70	A00338	TARUN BHADOURIA HARNAM SINGH ACCOUNT ASSITANT ACCOUNTS 2016208425 DL/8266/499	EL 2.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.5	2.5 20.0 4.0 1.0 2.5	27.5	Rate ->	10000	2000	1000		0	0	13000									10,265	<input type="checkbox"/>					
						Earn ->	8871	1774	887		0	0	11532														1267	
						Arrear->																						
						Total ->	8871	1774	887	0	0	0	11532															

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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											
71	A00339	SAURABH KUMAR SH. SUDAMA PRASAD RUNNER GARMENTS 2016208460 DL/8266/500	EL 0.0 CL 3.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	31.0	Rate ->	10876	0	0	0	0	0	10876										9,380	<input type="checkbox"/>			
					Earn ->	10876	0	0	0	0	10876														1496	
					Arrear->																					
					Total ->	10876	0	0	0	0	10876															
72	A00340	PINTU KUMAR SH. RAM MAHTO HELPER SAMPLING 2016215468 DL/8266/501	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	31.0	Rate ->	9724	0	0	0	0	0	9724										8,386	<input type="checkbox"/>			
					Earn ->	9724	0	0	0	0	9724														1338	
					Arrear->																					
					Total ->	9724	0	0	0	0	9724															
73	A00342	DHRUB RAJ MISHRA KALIKA PRASAD PRODUCTION MANAGER PRODUCTION	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	31.0	Rate ->	15050	7525	1600	2000	0	3825	30000										30,000	<input type="checkbox"/>			
					Earn ->	15050	7525	1600	2000	0	3825	30000													0	
					Arrear->																					
					Total ->	15050	7525	1600	2000	0	3825	30000														
74	A00346	RUCHI SAXENA SH. SHIV KUMAR SAXENA SENIOR PD MERCHANT GARMENTS	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 2.0	29.0	Rate ->	19000	9500	1600	2000	0	4317	36417										34,067	<input type="checkbox"/>			
					Earn ->	17774	8887	1497	1871	0	4038	34067													0	
					Arrear->																					
					Total ->	17774	8887	1497	1871	0	4038	34067														
75	A00347	VIKASH KUMAR SHARMA SH. RAJESH SHARMA ASSTT. MERCHANTISER GARMENTS 2016348181 DL/8266/502	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	31.0	Rate ->	10000	1200	800		0	0	12000										10,590	<input type="checkbox"/>			
					Earn ->	10000	1200	800		0	0	12000													1410	
					Arrear->																					
					Total ->	10000	1200	800	0	0	12000															
76	A00348	RAMESH KUMAR KESHRI SH. KANHAIYA PRASAD KESHRI Q.C GARMENTS 2016367209 DL/8266/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	7.0	Rate ->	15100	1100	800		0	0	17000										3,771	<input checked="" type="checkbox"/>			
					Earn ->	3410	248	181		0	0	3839													68	
					Arrear->																					
					Total ->	3410	248	181	0	0	3839															
77	A00350	RAJESH SHARMA SH. S.P SHARMA SR. MERCHANTISER GARMENTS DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 2.0	29.0	Rate ->	27500	13750	1600	2000	0	7858	52708										49,308	<input type="checkbox"/>			
					Earn ->	25726	12863	1497	1871	0	7351	49308													0	
					Arrear->																					
					Total ->	25726	12863	1497	1871	0	7351	49308														
78	A00352	AJAY SHARMA SH. HARI SHANKER SHARMA TAILOR SAMPLING 2013521351 DL/8266/503	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 1.0	30.0	Rate ->	11830	0	0	0	0	0	11830										9,873	<input type="checkbox"/>			
					Earn ->	11448	0	0	0	0	11448														1575	
					Arrear->																					
					Total ->	11448	0	0	0	0	11448															
79	A00353	RAHUL SH. SHYAM CLEANER ADMINISTRATION 2016367218 DL/8266/504	EL 0.0 CL 1.0 SL 0.5 Lwp 0.0 ESI 1.0 Abs 0.0	31.0	Rate ->	9724	0	0		0	0	9724										8,386	<input type="checkbox"/>			
					Earn ->	9724	0	0	0	0	9724														1338	
					Arrear->																					
					Total ->	9724	0	0	0	0	9724															
80	A00354	SURESH SINGH JAGDISH SINGH CLEANER ADMINISTRATION 2016389080 DL/8266/505	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	31.0	Rate ->	9724	0	0		0	0	10979										8,641	<input type="checkbox"/>			
					Earn ->	9724	0	0	0	0	10979														2338	
					Arrear->																					
					Total ->	9724	0	0	0	0	10979															

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

PF Code No. : DL/8266/
 ESI Code No. : 200012338000199

SALARY REGISTER FOR THE MONTH OF : DECEMBER, 2016

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													
81	A00355	AMIT THAKUR SH. SHAMSHER SINGH HELPER GARMENTS 2016377404 DL/8266/506	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	20.0	PR 17.0 Off 2.0 HD 1.0 LV 0.0	Rate ->	10000	0	0	0	0	0	10000										5,565						
						Earn ->	6452	0	0	0	0	0	6452																
						Arear->																							
						Total ->	6452	0	0	0	0	0	6452																
82	B00003	JORAWAR SINGH CHANDER SINGH MAINTENANCE INCHARGE MAINTENANCE 2004941127 DL/8266/080 03371200005292	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	29.0	PR 24.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	15001	0	0	0	0	15001											11,787						
						Earn ->	14033	0	0	0	0	14033																	
						Arear->																							
						Total ->	14033	0	0	0	0	0	14033																
83	B00006	POONAM VERMA PRAKASH CHAND VARMA RECEPTIONIST ADMINISTRATION 2002847398 DL/8266/086 03371200005388	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 10.0	21.0	PR 16.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	15001	0	0	0	0	15001											9,984						
						Earn ->	10162	0	0	0	0	10162																	
						Arear->																							
						Total ->	10162	0	0	0	0	0	10162																
84	B00008	KRISHAN KUMAR BOGHAL RAM BHOLA STORE INCHARGE STORE 2004545325 DL/8266/219 03371200005268	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	28.0	PR 23.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	15100	1300	1600	2000	0	0	20000										16,747						
						Earn ->	13639	1174	1445	1806	0	0	18064																
						Arear->																							
						Total ->	13639	1174	1445	1806	0	0	18064																
85	B00009	ANIL CHOPRA MADAN LAL CHOPRA MANAGER (ACCOUNTS & ADM FINANCE & ACCOUNTS 03371200005354	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 25.0 Off 4.0 HD 1.0 LV 1.0	Rate ->	48000	9000	18000	2000	0	3000	80000										77,000						
						Earn ->	48000	9000	18000	2000	0	3000	80000																
						Arear->																							
						Total ->	48000	9000	18000	2000	0	3000	80000																
86	B00014	HIRA LAL YADAV TAPESHWAR YADAV ACCOUNTANT FINANCE & ACCOUNTS 2006218902 DL/8266/472	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 25.0 Off 4.0 HD 1.0 LV 1.0	Rate ->	15500	1700	800	2000	0	0	20000										15,650						
						Earn ->	15500	1700	800	2000	0	0	20000																
						Arear->																							
						Total ->	15500	1700	800	2000	0	0	20000																
87	B00017	S.C.KHORANA M.L.KHURANA FACTORY/GENERAL MANAGER GARMENTS	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 26.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	50000	15000	21000	2000	0	12000	100000										92,500						
						Earn ->	50000	15000	21000	2000	0	12000	100000																
						Arear->																							
						Total ->	50000	15000	21000	2000	0	12000	100000																
88	B00018	RUKMAN SHARMA SALIG RAM SHARMA STORE ASSISTANT STORE 2003279090 DL/8266/056 03371200005310	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 25.0 Off 4.0 HD 1.0 LV 1.0	Rate ->	15100	1900	1000	0	0	18000											16,185						
						Earn ->	15100	1900	1000	0	0	18000																	
						Arear->																							
						Total ->	15100	1900	1000	0	0	0	18000																

REGISTER OF PAYMENT OF WAGES
 (WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : DECEMBER, 2016

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	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																													
89	B00019	SUNIL SONI P.S.SONI MANAGER (PRODUCTION) GARMENTS 03371200069266	EL 1.5 CL 0.0 SL 3.0 Lwp 0.0 ESI HD 1.0 Abs 0.0	31.0	Rate ->	23000	3400	1600	2000	0	0	30000										25,000	<div style="border: 1px solid black; width: 50px; height: 50px; margin: auto;"></div>																					
				Earn ->	23000	3400	1600	2000	0	0	30000																																	
				Arrear->																																								
				Total ->	23000	3400	1600	2000	0	0	30000																																	
<table border="1"> <tr> <td>EMPS</td> <td>WAGES</td> <td>EMPE</td> <td>EMPR</td> </tr> <tr> <td>ESI : 72</td> <td>731993</td> <td>12850</td> <td>34792</td> </tr> <tr> <td>PF : 59</td> <td>553249</td> <td>66398</td> <td>66398</td> </tr> <tr> <td>VPF : 0</td> <td></td> <td>0</td> <td></td> </tr> <tr> <td>W.F. : 0</td> <td></td> <td>0</td> <td>0</td> </tr> </table>			EMPS	WAGES	EMPE	EMPR	ESI : 72	731993	12850	34792	PF : 59	553249	66398	66398	VPF : 0		0		W.F. : 0		0	0	Grand Total : 2444 1947	Rate ->	1203566	146374	74738	38000	2500	73403	1548371												1239774	
EMPS	WAGES	EMPE	EMPR																																									
ESI : 72	731993	12850	34792																																									
PF : 59	553249	66398	66398																																									
VPF : 0		0																																										
W.F. : 0		0	0																																									
				Earn ->	1079065	140602	71868	37096	2500	72001	1412922	0	0	0	0	1412922	66398	12850	76400	3500	2500	173148	0																					
				Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11500	0	0	0	0																					
				Total ->	1079065	140602	71868	37096	2500	72001	1412922	0	0	0	0	1412922	66398	12850	76400	3500	2500	173148	0																					

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

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

End of Report