

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, 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	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 ASST. SUPERVISOR PACKING 2005270742 0 03371050131621	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	1.0 23.0 5.0 0.0 1.0	Rate ->	20357	0	0	0	0	0	20357										18,901 0	<input type="text"/>				
					Earn ->	19044	0	0	0	0	19044														143	18,901.00	
					Arear->																						Bank HDFC
					Total ->	19044	0	0	0	0	19044																
2	A00128	SARFUDDIN ABDUL AZIZ ANSARI ASST. 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 26.0 5.0 0.0 0.0	Rate ->	20357	0	0	0	0	0	20357										20,204 0	<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 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 26.0 5.0 0.0 0.0	Rate ->	19279	0	0	0	0	0	19279	Rate Revised									19,134 0	Revised <input type="text"/>				
					Earn ->	19279	0	0	0	0	19279														145	19,134.00	
					Arear->																						Bank STATE
					Total ->	19279	0	0	0	0	19279																
4	A00131	MADAN SINGH ADHIKARI BHAGWAT SINGH KITCHEN-HELPER ADMINISTRATION 2005647583 0 03371050131302	EL 0.0 CL 1.0 SL 0.5 Lwp 0.0 ESI 0.0 Abs 0.5	0.0 24.0 5.0 0.0 1.5	Rate ->	17494	0	0	0	0	0	17494	Rate Revised									14,582 0	Revised <input type="text"/>				
					Earn ->	17212	0	0	0	0	17212														2630	14,582.00	
					Arear->																						Bank HDFC
					Total ->	17212	0	0	0	0	17212																
5	A00134	SHIV SHANKAR MANDAL PARICHHAN MANDAL CLEANER HEAD ADMINISTRATION 2003351548 0 32362224148	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 26.0 5.0 0.0 0.0	Rate ->	17494	0	0	0	0	0	17494	Rate Revised									12,362 0	Revised <input type="text"/>				
					Earn ->	17494	0	0	0	0	17494														5132	12,362.00	
					Arear->																						Bank STATE
					Total ->	17494	0	0	0	0	17494																
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 26.0 5.0 0.0 0.0	Rate ->	17494	0	0	0	0	0	17494	Rate Revised									15,362 0	Revised <input type="text"/>				
					Earn ->	17494	0	0	0	0	17494														2132	15,362.00	
					Arear->																						Bank HDFC
					Total ->	17494	0	0	0	0	17494																
7	A00143	MAHENDRA SINGH DUMA JASPAL SINGH ACCOUNTS EXECUTIVE FINANCE & ACCOUNTS & HR 2011916237 0 36492398321	EL 4.5 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	4.5 21.0 5.0 0.0 5.0	Rate ->	19000	1237	747	0	0	0	22484										19,826 0	<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 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 9.0	0.0 18.0 4.0 0.0 0.0	Rate ->	21050	0	0	0	0	4969	26019										18,465 0	<input type="text"/>				
					Earn ->	14939	0	0	0	3526	18465														0	18,465.00	
					Arear->																						Bank STATE
					Total ->	14939	0	0	0	0	3526	18465															
9	A00148	BAIJ NATH MANDAL SH. MOOSAN MANDAL ASST. CHECKER PRODUCTION 2004409494 0 36488793712	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.5	0.0 25.5 5.0 0.0 0.0	Rate ->	20357	0	0	0	0	0	20357										19,878 0	<input type="text"/>				
					Earn ->	20029	0	0	0	0	20029														151	19,878.00	
					Arear->																						Bank STATE
					Total ->	20029	0	0	0	0	20029																
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 26.0 5.0 0.0 0.0	Rate ->	17494	0	0	0	0	0	17494	Rate Revised									17,362 0	Revised <input type="text"/>				
					Earn ->	17494	0	0	0	0	17494														132	17,362.00	
					Arear->																						Bank STATE
					Total ->	17494	0	0	0	0	17494																

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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 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	23000	2500	2000	0	0	0	27500										27,500 0		
					Earn ->	23000	2500	2000				27500										27,500.00		
					Arear->																	Bank HDFC		
					Total ->	23000	2500	2000	0	0	0	27500												
12	A00151	JULFI RAM RATAN CHAND ASST. CHECKER PRODUCTION 2006237127 0 03371050133869	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	20357	0	0	0	0	0	20357										20,204 0		
					Earn ->	20357	0	0				20357										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 5.0 SL 3.0 Lwp 0.0 ESI 0.0 Abs 4.0	27.0	Rate ->	17494	0	0	0	0	0	17494	Rate Revised									13,122 0	Revised	
					Earn ->	15237	0	0				15237										13,122.00		
					Arear->																	Bank STATE		
					Total ->	15237	0	0	0	0	0	15237												
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	31.0	Rate ->	17494	0	0	0	0	0	17494	Rate Revised									15,362 0	Revised	
					Earn ->	17494	0	0				17494										15,362.00		
					Arear->																	Bank STATE		
					Total ->	17494	0	0	0	0	0	17494												
15	A00156	KAPIL PRASAD RAMESHWAR MAHTO CLEANER ADMINISTRATION 2006231165 0 03371050137142	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	17494	0	0	0	0	0	17494	Rate Revised									17,362 0	Revised	
					Earn ->	17494	0	0				17494										17,362.00		
					Arear->																	Bank HDFC		
					Total ->	17494	0	0	0	0	0	17494												
16	A00157	RAM DHANI MANDAL SH. RAM RATAN SECURITY GUARD ADMINISTRATION 2014106147 03371050135370	EL 5.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	17494	0	0	0	0	0	17494	Rate Revised									16,362 0	Revised	
					Earn ->	17494	0	0				17494										16,362.00		
					Arear->																	Bank HDFC		
					Total ->	17494	0	0	0	0	0	17494												
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	31.0	Rate ->	21050	0	0	0	0	3969	25019	Rate Revised									25,019 0	Revised	
					Earn ->	21050	0	0			3969	25019										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 14.0 CL 3.0 SL 6.0 Lwp 0.0 ESI 0.0 Abs 2.0	29.0	Rate ->	17494	0	0	0	0	0	17494	Rate Revised									14,242 0	Revised	
					Earn ->	16365	0	0				16365										14,242.00		
					Arear->																	Bank STATE		
					Total ->	16365	0	0	0	0	0	16365												
19	A00257	FIROJ NAFIS AHMAD ELECTRICIAN ADMINISTRATION 2015505511 20321733172	EL 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.5	27.5	Rate ->	19279	0	0	0	0	0	19279	Rate Revised									12,973 0	Revised	
					Earn ->	17102	0	0				17102										12,973.00		
					Arear->																	Bank STATE		
					Total ->	17102	0	0	0	0	0	17102												
20	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	0.0	Rate ->	17494	0	0	0	0	0	17494	Rate Revised									0 0	Revised	
					Earn ->	0	0	0				0										0.00		
					Arear->																	Bank STATE	PAID	
					Total ->	0	0	0	0	0	0	0												

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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	A00291	ASHISH RAM ASRE HELPER PRODUCTION 2015935084 0 20321733423	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	0.0 24.0 5.0 0.0 0.0	Rate ->	17494	0	0	0	0	0	17494	Rate Revised										16,242 0	Revised <input type="text"/>	
					Earn ->	16365	0	0	0	0	16365					0	123					123	16,242.00		
					Arear->																				
					Total ->	16365	0	0	0	0	16365														
22	A00295	RAM SANJIVAN MANDAL RAM RATAN MANDAL ASST. CHECKER STORE 2016083500 20321733183	EL 0.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	0.0 23.0 5.0 0.0 2.0	Rate ->	20357	0	0	0	0	0	20357	Rate Revised										16,552 0	Revised <input type="text"/>	
					Earn ->	19700	0	0	0	0	19700					0	148		3000			3148	16,552.00		
					Arear->																				
					Total ->	19700	0	0	0	0	19700														
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 0.0 Abs 5.0	0.0 21.0 5.0 0.0 0.0	Rate ->	21838	10919	1600	2000	0	5498	41855	Rate Revised										25,104 0	Revised <input type="text"/>	
					Earn ->	18316	9158	1342	1677	0	4611	35104					0	0		10000			10000		25,104.00
					Arear->																				
					Total ->	18316	9158	1342	1677	0	4611	35104													
24	A00354	SURESH SINGH JAGDISH SINGH CLEANER ADMINISTRATION 2016389080 0 36487793316	EL 5.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 14.0	0.0 9.0 2.0 0.0 6.0	Rate ->	17494	0	0	0	0	0	17494	Rate Revised										9,521 0	Revised <input type="text"/>	
					Earn ->	9593	0	0	0	0	9593					0	72					72	9,521.00		
					Arear->																				
					Total ->	9593	0	0	0	0	9593														
25	A00356	JITENDRA ASHA RAM HELPER PRODUCTION 1320179446 0 20321733321	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 25.0 5.0 0.0 1.0	Rate ->	17494	0	0	0	0	0	17494	Rate Revised										17,362 0	Revised <input type="text"/>	
					Earn ->	17494	0	0	0	0	17494					0	132					132	17,362.00		
					Arear->																				
					Total ->	17494	0	0	0	0	17494														
26	A00357	SIDDH NATH TIWARI PARAS NATH TIWARI HELPER PRODUCTION 2016442463 0 20321733365	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 25.0 5.0 0.0 1.0	Rate ->	17494	0	0	0	0	0	17494	Rate Revised										17,362 0	Revised <input type="text"/>	
					Earn ->	17494	0	0	0	0	17494					0	132					132	17,362.00		
					Arear->																				
					Total ->	17494	0	0	0	0	17494														
27	A00358	SIKANDER RAM LAWAT HELPER PRODUCTION 2013942963 0 20321733354	EL 0.0 CL 0.0 SL 5.0 Lwp 0.0 ESI 0.0 Abs 2.0	0.0 20.0 4.0 0.0 5.0	Rate ->	17494	0	0	0	0	0	17494	Rate Revised										16,242 0	Revised <input type="text"/>	
					Earn ->	16365	0	0	0	0	16365					0	123					123	16,242.00		
					Arear->																				
					Total ->	16365	0	0	0	0	16365														
28	A00361	SHAMBHU MANDAL THAKAN MANDAL HELPER PRODUCTION 2016444057 0 20321733456	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 25.0 5.0 0.0 1.0	Rate ->	19279	0	0	0	0	0	19279	Rate Revised										18,134 0	Revised <input type="text"/>	
					Earn ->	19279	0	0	0	0	19279					0	145		1000			1145	18,134.00		
					Arear->																				
					Total ->	19279	0	0	0	0	19279														
29	A00369	GOVIND SINGH GOPAL SINGH ASST. DOCUMENTATION DOCUMENTATION 2010094819 0 20411817799	EL 0.0 CL 1.0 SL 0.5 Lwp 0.0 ESI 0.0 Abs 1.5	0.0 23.0 5.0 0.0 1.5	Rate ->	17494	0	0	0	0	0	17494	Rate Revised										13,523 0	Revised <input type="text"/>	
					Earn ->	16648	0	0	0	0	16648					0	125		3000			3125	13,523.00		
					Arear->																				
					Total ->	16648	0	0	0	0	16648														
30	A00380	RAM SAJEEWAN YADAV BHIMA PKG. HELPER PACKING 2016781979 0 20411816922	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	0.0 18.0 4.0 0.0 1.0	Rate ->	17494	0	0	0	0	0	17494	Rate Revised										12,881 0	Revised <input type="text"/>	
					Earn ->	12979	0	0	0	0	12979					0	98					98	12,881.00		
					Arear->																				
					Total ->	12979	0	0	0	0	12979														

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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	A00396	BIRJU MANDAL CHANDESHWAR MANDAL HELPER PRODUCTION 2017165380 0 37915206239	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	0.0 24.0 5.0 0.0 0.0	Rate ->	17494	0	0	0	0	0	17494	Rate Revised										16,242 0	Revised		
					Earn ->	16365	0	0	0	0	16365				0	123					123	16,242.00	Bank STATE			
					Arear->																					
					Total ->	16365	0	0	0	0	16365															
32	A00400	NARESH KUMAR JOGESHWAR MANDAL STORE HELPER STORE 2016933285 0 20411817201	EL 0.0 CL 1.0 SL 1.5 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 23.5 5.0 0.0 2.5	Rate ->	17494	0	0	0	0	0	17494	Rate Revised										15,362 0	Revised		
					Earn ->	17494	0	0	0	0	17494				0	132	2000				2132	15,362.00	Bank STATE			
					Arear->																					
					Total ->	17494	0	0	0	0	17494															
33	A00432	GAJENDRA KUMAR SH. KARAN SINGH ASSTT. Q.C PRODUCTION 1314112154 0 34431069540	EL 1.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 24.0 5.0 0.0 2.0	Rate ->	20357	0	0	0	0	0	20357	Rate Revised										20,204 0	Revised		
					Earn ->	20357	0	0	0	0	20357				0	153					153	20,204.00	Bank STATE			
					Arear->																					
					Total ->	20357	0	0	0	0	20357															
34	A00436	ASHOK KUMAR SURESH CHAND ASST. Q.C PRODUCTION 2010019375 38305993285	EL 0.0 CL 0.0 SL 2.0 Lwp 0.0 ESI 0.0 Abs 1.0	0.0 23.0 5.0 0.0 2.0	Rate ->	20357	0	0	0	0	0	20357	Rate Revised										17,552 0	Revised		
					Earn ->	19700	0	0	0	0	19700				0	148	2000				2148	17,552.00	Bank STATE			
					Arear->																					
					Total ->	19700	0	0	0	0	19700															
35	A00441	RAVINDRA KUMAR RAMOTAR SINGH SECURITY GUARD ADMINISTRATION 2011833677 36488168257	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 25.0 5.0 0.0 1.0	Rate ->	17494	0	0	0	0	0	17494	Rate Revised										15,362 0	Revised		
					Earn ->	17494	0	0	0	0	17494				0	132	0	2000			2132	15,362.00	Bank STATE			
					Arear->																					
					Total ->	17494	0	0	0	0	17494															
36	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	2.0 24.0 5.0 0.0 2.0	Rate ->	21050	8950	1600	2000	0	0	33600	Rate Revised										33,600 0	Revised		
					Earn ->	21050	8950	1600	2000	0	0	33600				0	0				0	33,600.00	Bank HDFC			
					Arear->																					
					Total ->	21050	8950	1600	2000	0	0	33600														
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 0.0 Abs 0.0	0.0 26.0 5.0 0.0 0.0	Rate ->	17494	0	0	0	0	0	17494	Rate Revised										17,362 0	Revised		
					Earn ->	17494	0	0	0	0	17494				0	132					132	17,362.00	Bank STATE			
					Arear->																					
					Total ->	17494	0	0	0	0	17494															
38	A00477	RANJEET SINGH NEGI LT. SH. MOTI SINGH ASST. CHECKER STORE 2015165231 0	EL 8.0 CL 1.0 SL 6.0 Lwp 0.0 ESI 0.0 Abs 0.0	8.0 13.0 3.0 0.0 15.0	Rate ->	20357	0	0	0	0	0	20357	Rate Revised										20,204 0	Revised		
					Earn ->	20357	0	0	0	0	20357				0	153					153	20,204.00	Bank			
					Arear->																					
					Total ->	20357	0	0	0	0	20357															
39	A00566	AKHILESH KUMAR SH. BIPIN KUMAR HELPER PACKING 2018153662 39794818819	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	2.0 24.0 5.0 0.0 2.0	Rate ->	17494	0	0	0	0	0	17494	Rate Revised										17,362 0	Revised		
					Earn ->	17494	0	0	0	0	17494				0	132					132	17,362.00	Bank STATE			
					Arear->																					
					Total ->	17494	0	0	0	0	17494															
40	A00573	ANJU SHARMA MR. ANKIT SHARMA MERCHANDISER MERCHANDISING-M DL/8266	EL 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.5	0.5 25.0 5.0 0.0 0.5	Rate ->	23500	11750	1600	2000	0	6192	45042	Rate Revised										44,315 0	Revised		
					Earn ->	23121	11560	1574	1968	0	6092	44315				0	0				0	44,315.00	Bank			
					Arear->																					
					Total ->	23121	11560	1574	1968	0	6092	44315														

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, 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																					
41	A00587	VISHAL VASHISHT SUSHIL KUMAR VASHISHT EXECUTIVE DOCUMENTATION DL/8266	EL 1.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	4396	1600	2000	0	0	29046	Rate Revised				29046	0	0				0	29,046.00 Bank	Revised											
					Earn ->	21050	4396	1600	2000	0	0	29046																								
					Arear->																															
					Total ->	21050	4396	1600	2000	0	0	29046																								
42	A00591	GAURAV KUMAR RAKESH KUMAR COMPUTER OPERATOR PRODUCTION DL/8266 40962723187	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0	26.0	Rate ->	21050	0	0	0	0	0	21050					17655	0	0	1000			1000	16,655.00 Bank STATE												
					Earn ->	17655	0	0	0	0	0	17655																								
					Arear->																															
					Total ->	17655	0	0	0	0	0	17655																								
43	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 3.0	28.0	Rate ->	21050	2850	1600	2000	0	0	27500	Rate Revised				24838	0	0	4000		4000	20,838.00 Bank STATE	Revised												
					Earn ->	19013	2574	1445	1806	0	0	24838																								
					Arear->																															
					Total ->	19013	2574	1445	1806	0	0	24838																								
44	A00601	JAVED ABDUL SATTAR CUTTING MASTER PRODUCTION DL/8266	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	3950	0	0	0	0	25000					25000	0	0				0	25,000.00 Bank												
					Earn ->	21050	3950	0	0	0	0	25000																								
					Arear->																															
					Total ->	21050	3950	0	0	0	0	25000																								
45	A00602	SUBODH JHA GANGADHAR JHA MASTER (R&D) PRODUCTION DL/8266	EL 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	4950	0	0	0	0	26000					26000	0	0				0	26,000.00 Bank												
					Earn ->	21050	4950	0	0	0	0	26000																								
					Arear->																															
					Total ->	21050	4950	0	0	0	0	26000																								
46	A00604	RAJESH BHANDARI TEK BAHADUR CHECKER PRODUCTION 2016969684 DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	19279	0	0	0	0	721	20000					20000	0	150				150	19,850.00 Bank												
					Earn ->	19279	0	0	0	0	721	20000																								
					Arear->																															
					Total ->	19279	0	0	0	0	721	20000																								
47	A00606	ROHIT SHARMA MR. LATE KRISHAN GOPAL SH, ASST. MERCHANDISER MERCHANDISING-M DL/8266	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	0	0	0	0	2196	23246					23246	0	0	5000		5000	18,246.00 Bank													
					Earn ->	21050	0	0	0	0	2196	23246																								
					Arear->																															
					Total ->	21050	0	0	0	0	2196	23246																								
48	A00608	JOGENDRA SINGH ROOP LAL CHECKER PRODUCTION 2016935176	EL 2.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	19279	0	0	0	0	0	19279	Rate Revised				19279	0	145				145	19,134.00 Bank	Revised											
					Earn ->	19279	0	0	0	0	0	19279																								
					Arear->																															
					Total ->	19279	0	0	0	0	0	19279																								
49	A00609	ROHIT KUMAR MR. ASHOK KUMAR SR. EXECUTIVE HR HUMAN RESOURCE DL/8266	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	10350	1600	2000	0	0	35000	Rate Revised				35000	0	0	2000		2000	33,000.00 Bank	Revised												
					Earn ->	21050	10350	1600	2000	0	0	35000																								
					Arear->																															
					Total ->	21050	10350	1600	2000	0	0	35000																								
50	A00614	AKHILESH ROY RAGHVENDRA ROY ACCOUNTANT FINANCE & ACCOUNTS & HR DL/8266	EL 1.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	3096	1600	2000	0	0	27746					27746	0	0				0	27,746.00 Bank												
					Earn ->	21050	3096	1600	2000	0	0	27746																								
					Arear->																															
					Total ->	21050	3096	1600	2000	0	0	27746																								

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, 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	D E D U C T I O N S						NET PAY (In Rs.)	SIGNATURE																								
					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER		OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction																										
												HRS	AMT	DAYS	AMT																																	
51	A00615	RAHUL BALRAM DRIVER ADMINISTRATION 2018997134	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 24.0 Off 5.0 HD 0.0 LV 2.0	Rate -> Earn -> Arrear-> Total ->	18187 18187 18187	0 0 0	0 0 0	0 0 0	0 0 0	18187 18187 18187	64.00 4693								22,708 0 22,708.00 Bank																												
52	A00616	SANAL KUMAR RAGHAV PANIKAR EXECUTIVE DOCUMENTATION DL/8266	EL 0.0 CL 1.5 SL 1.0 Lwp 0.0 ESI 0.0 Abs 6.0	25.0 PR 18.5 Off 4.0 HD 0.0 LV 2.5	Rate -> Earn -> Arrear-> Total ->	21500 17339 17339	9246 7456 7456	1600 1290 1290	2000 1613 1613	0 0 0	0 27698 27698	Rate Revised Rate Revised								27,698 0 27,698.00 Bank	Revised																											
53	B00006	POONAM VERMA PRAKASH CHAND VARMA RECEPTIONIST ADMINISTRATION 2002847398 0 03371200005388	EL 1.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 13.0	18.0 PR 11.0 Off 5.0 HD 0.0 LV 2.0	Rate -> Earn -> Arrear-> Total ->	21050 12223 12223	0 0 0	0 0 0	1200 697 697	0 12920 12920	22250 12920 12920	Rate Revised Rate Revised								12,920 0 12,920.00 Bank HDFC	Revised																											
54	B00008	KRISHAN KUMAR BOGHAL RAM BHOLA STORE INCHARGE STORE 2004545325 0 20321733149	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 25.0 Off 5.0 HD 0.0 LV 1.0	Rate -> Earn -> Arrear-> Total ->	21050 21050 21050	9096 9096 9096	1600 1600 1600	2000 2000 2000	0 0 0	0 33746 33746	Rate Revised Rate Revised								31,746 0 31,746.00 Bank STATE	Revised																											
55	B00009	ANIL CHOPRA MADAN LAL CHOPRA MANAGER (ACCOUNTS & ADM FINANCE & ACCOUNTS & HR 03371200005354	EL 1.0 CL 0.5 SL 3.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 22.5 Off 4.0 HD 0.0 LV 4.5	Rate -> Earn -> Arrear-> Total ->	70000 70000 70000	14000 14000 14000	8167 8167 8167	2000 2000 2000	0 0 0	0 94167 94167	Rate Revised Rate Revised								66,667 0 66,667.00 Bank HDFC	Revised																											
56	B00014	HIRA LAL YADAV TAPESHWAR YADAV ACCOUNTANT FINANCE & ACCOUNTS & HR 2006218902 0 20321733490	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 25.0 Off 5.0 HD 0.0 LV 1.0	Rate -> Earn -> Arrear-> Total ->	21050 21050 21050	6225 6225 6225	1600 1600 1600	2000 2000 2000	0 0 0	0 30875 30875	Rate Revised Rate Revised								25,875 0 25,875.00 Bank STATE	Revised																											
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	31.0 PR 26.0 Off 5.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	50000 50000 50000	15000 15000 15000	21000 21000 21000	2000 2000 2000	0 0 0	12000 100000 100000	Rate Revised Rate Revised								90,000 0 90,000.00 Bank	Revised																											
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	31.0 PR 26.0 Off 5.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	21050 21050 21050	3875 3875 3875	0 0 0	0 0 0	0 24925 24925	24925 24925 24925	Rate Revised Rate Revised								24,925 0 24,925.00 Bank STATE	Revised																											
<table border="1"> <tr> <td>EMPS</td> <td>WAGES</td> <td>EMPE</td> <td>EMPR</td> <td>Grand Total :</td> </tr> <tr> <td>ESI : 37</td> <td>645761</td> <td>4862.3</td> <td>21001.6</td> <td>1682</td> </tr> <tr> <td>PF : 0</td> <td>0</td> <td>0</td> <td>0</td> <td>1296</td> </tr> <tr> <td>VPF : 0</td> <td></td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>W.F. : 0</td> <td></td> <td>0</td> <td>0</td> <td></td> </tr> </table>					EMPS	WAGES	EMPE	EMPR	Grand Total :	ESI : 37	645761	4862.3	21001.6	1682	PF : 0	0	0	0	1296	VPF : 0		0			W.F. : 0		0	0		Rate ->	1206894	122390	47914	24000	0	36745	1439443										1256764 0	Already Paid Payable Amt Bank Transfer Cheque Cash
EMPS	WAGES	EMPE	EMPR	Grand Total :																																												
ESI : 37	645761	4862.3	21001.6	1682																																												
PF : 0	0	0	0	1296																																												
VPF : 0		0																																														
W.F. : 0		0	0																																													
Earn ->	1135519	118373	47165	23064	0	33812	1359433	64	0	0	0	1364126	0	4862	25000	65000	0	107362	1256764 0																													
Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12500	0	0	0	1256764 0																													
Total ->	1135519	118373	47165	23064	0	33812	1359433	64	0	0	0	1364126	0	4862	25000	65000	0	107362	1256764 0																													

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)