

**REGISTER OF PAYMENT OF WAGES**  
(WITH EMPLOYEES INSURANCE COLUMN)

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

**SALARY REGISTER FOR THE MONTH OF : JANUARY, 2024**

**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											
1	A00127	HARSH SINGH KATHAYAT G.S. KATHAYAT ASST. SUPERVISOR PACKING 2005270742 0 03371050131621	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	20357	0	0	0	0	0	20357											19,259 0	<input type="text"/>		
					Earn ->	20357	0	0	0	0	20357					0	153			945		1098	19,259.00			
					Arear->																					Bank HDFC
					Total ->	20357	0	0	0	0	20357															
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	31.0	Rate ->	20357	0	0	0	0	0	20357											19,193 0	<input type="text"/>		
					Earn ->	20357	0	0	0	0	20357					0	153			1011		1164	19,193.00			
					Arear->																					Bank STATE
					Total ->	20357	0	0	0	0	20357															
3	A00130	LALIT MANDAL CHANDESHWAR MANDAL PKG.HELPER PACKING 2005270744 0 20321733401	EL 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	19279	0	0	0	0	0	19279											19,134 0	<input type="text"/>		
					Earn ->	19279	0	0	0	0	19279					0	145					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 1.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	17494	0	0	0	0	0	17494											14,862 0	<input type="text"/>		
					Earn ->	17494	0	0	0	0	17494					0	132	2500				2632	14,862.00			
					Arear->																					Bank HDFC
					Total ->	17494	0	0	0	0	17494															
5	A00134	SHIV SHANKAR MANDAL PARICHHAN MANDAL CLEANER HEAD ADMINISTRATION 2003351548 0 32362224148	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	17494	0	0	0	0	0	17494											12,362 0	<input type="text"/>		
					Earn ->	17494	0	0	0	0	17494					0	132	5000				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	31.0	Rate ->	17494	0	0	0	0	0	17494											13,362 0	<input type="text"/>		
					Earn ->	17494	0	0	0	0	17494					0	132	4000				4132	13,362.00			
					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 3.0 CL 1.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	19000	1237	747	0	0	0	22484											19,826 0	<input type="text"/>		
					Earn ->	19000	1237	747	0	0	22484					0	158	2500				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 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	0	0	0	0	4969	26019											23,519 0	<input type="text"/>		
					Earn ->	21050	0	0	0	0	4969	26019					0	0	2500			2500	23,519.00			
					Arear->																					Bank STATE
					Total ->	21050	0	0	0	0	4969	26019														
9	A00148	BAIJ NATH MANDAL SH. MOOSAN MANDAL ASST. CHECKER PRODUCTION 2004409494 0 36488793712	EL 6.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 11.0	20.0	Rate ->	20357	0	0	0	0	0	20357											12,040 0	<input type="text"/>		
					Earn ->	13134	0	0	0	0	13134					0	99			995		1094	12,040.00			
					Arear->																					Bank STATE
					Total ->	13134	0	0	0	0	13134															
10	A00149	JAY KRISHAN RAY RAM ASHISH RAY HELPER PRODUCTION 2005270745 0 20321733332	EL 1.0 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											17,362 0	<input type="text"/>		
					Earn ->	17494	0	0	0	0	17494					0	132					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						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												
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 25.0 4.0 2.0 0.0	31.0	Rate ->	23000	2500	2000	0	0	0	27500										27,500 0	<input type="text"/>				
						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 2.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	2.0 1.0 22.0 4.0 2.0 3.0	31.0	Rate ->	20357	0	0	0	0	0	20357										19,193 0	<input type="text"/>				
						Earn ->	20357	0	0				20357														19,193.00	
						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	0.0 0.0 25.0 4.0 2.0 0.0	31.0	Rate ->	17494	0	0	0	0	0	17494										15,362 0	<input type="text"/>				
						Earn ->	17494	0	0				17494															15,362.00
						Arear->																						Bank STATE
						Total ->	17494	0	0	0	0	0	17494															
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 25.0 4.0 2.0 0.0	31.0	Rate ->	17494	0	0	0	0	0	17494										15,362 0	<input type="text"/>				
						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 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 0.0 24.0 4.0 2.0 1.0	31.0	Rate ->	17494	0	0	0	0	0	17494										17,362 0	<input type="text"/>				
						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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 25.0 4.0 2.0 0.0	31.0	Rate ->	17494	0	0	0	0	0	17494										16,362 0	<input type="text"/>				
						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	0.0 0.0 25.0 4.0 2.0 0.0	31.0	Rate ->	21050	0	0	0	0	3969	25019										25,019 0	<input type="text"/>				
						Earn ->	21050	0	0				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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 25.0 4.0 2.0 0.0	31.0	Rate ->	17494	0	0	0	0	0	17494										15,362 0	<input type="text"/>				
						Earn ->	17494	0	0				17494															15,362.00
						Arear->																						Bank STATE
						Total ->	17494	0	0	0	0	0	17494															
19	A00257	FIROJ NAFIS AHMAD ELECTRICIAN ADMINISTRATION 2015505511 20321733172	EL 2.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	2.0 1.0 22.0 4.0 2.0 3.0	31.0	Rate ->	19279	0	0	0	0	0	19279										15,134 0	<input type="text"/>				
						Earn ->	19279	0	0				19279															15,134.00
						Arear->																						Bank STATE
						Total ->	19279	0	0	0	0	0	19279															
20	A00291	ASHISH RAM ASRE HELPER PRODUCTION 2015935084 0 20321733423	EL 1.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 0.5 23.5 4.0 2.0 1.5	31.0	Rate ->	17494	0	0	0	0	0	17494										17,362 0	<input type="text"/>				
						Earn ->	17494	0	0				17494															17,362.00
						Arear->																						Bank STATE
						Total ->	17494	0	0	0	0	0	17494															

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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	A00295	RAM SANJIVAN MANDAL RAM RATAN MANDAL ASST. CHECKER STORE 2016083500 20321733183	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 24.0 4.0 2.0 1.0	31.0	Rate ->	20357	0	0	0	0	0	20357										16,225 0	<input type="text"/>				
						Earn ->	20357	0	0	0	0	0	20357														16,225.00	
						Arear->																						Bank STATE
						Total ->	20357	0	0	0	0	0	20357															
22	A00299	RAHUL VERMA SH. NIRANJAN VERMA ACCOUNTANT FINANCE & ACCOUNTS & HR 2016308605 20321733161	EL 2.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	2.0 1.0 22.0 4.0 2.0 3.0	31.0	Rate ->	21838	10919	1600	2000	0	5498	41855										31,855 0	<input type="text"/>				
						Earn ->	21838	10919	1600	2000	0	5498	41855															31,855.00
						Arear->																						Bank STATE
						Total ->	21838	10919	1600	2000	0	5498	41855															
23	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	0.0 0.0 25.0 4.0 2.0 0.0	31.0	Rate ->	17494	0	0	0	0	0	17494										17,362 0	<input type="text"/>				
						Earn ->	17494	0	0	0	0	0	17494														17,362.00	
						Arear->																						Bank STATE
						Total ->	17494	0	0	0	0	0	17494															
24	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	1.0 0.0 24.0 4.0 2.0 1.0	31.0	Rate ->	17494	0	0	0	0	0	17494										17,362 0	<input type="text"/>				
						Earn ->	17494	0	0	0	0	0	17494														17,362.00	
						Arear->																						Bank STATE
						Total ->	17494	0	0	0	0	0	17494															
25	A00357	SIDDH NATH TIWARI PARAS NATH TIWARI HELPER PRODUCTION 2016442463 0 20321733365	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	2.0 0.0 23.0 4.0 2.0 2.0	31.0	Rate ->	17494	0	0	0	0	0	17494										17,362 0	<input type="text"/>				
						Earn ->	17494	0	0	0	0	0	17494														17,362.00	
						Arear->																						Bank STATE
						Total ->	17494	0	0	0	0	0	17494															
26	A00358	SIKANDER RAM LAWAT HELPER PRODUCTION 2013942963 0 20321733354	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	3.0 0.0 22.0 4.0 2.0 3.0	31.0	Rate ->	17494	0	0	0	0	0	17494										17,362 0	<input type="text"/>				
						Earn ->	17494	0	0	0	0	0	17494														17,362.00	
						Arear->																						Bank STATE
						Total ->	17494	0	0	0	0	0	17494															
27	A00361	SHAMBHU MANDAL THAKAN MANDAL HELPER PRODUCTION 2016444057 0 20321733456	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 25.0 4.0 2.0 0.0	31.0	Rate ->	19279	0	0	0	0	0	19279										18,134 0	<input type="text"/>				
						Earn ->	19279	0	0	0	0	0	19279														18,134.00	
						Arear->																						Bank STATE
						Total ->	19279	0	0	0	0	0	19279															
28	A00369	GOVIND SINGH GOPAL SINGH ASST. DOCUMENTATION DOCUMENTATION 2010094819 0 20411817799	EL 1.0 CL 2.0 SL 0.5 Lwp 0.0 ESI 0.0 Abs 12.5	1.0 2.0 10.0 3.0 2.0 3.5	18.5	Rate ->	17494	0	0	0	0	0	17494										7,361 0	<input type="text"/>				
						Earn ->	10440	0	0	0	0	0	10440														7,361.00	
						Arear->																						Bank STATE
						Total ->	10440	0	0	0	0	0	10440															
29	A00380	RAM SAJEEWAN YADAV BHIMA PKG. HELPER PACKING 2016781979 0 20411816922	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 25.0 4.0 2.0 0.0	31.0	Rate ->	17494	0	0	0	0	0	17494										17,362 0	<input type="text"/>				
						Earn ->	17494	0	0	0	0	0	17494														17,362.00	
						Arear->																						Bank STATE
						Total ->	17494	0	0	0	0	0	17494															
30	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	0.0 0.0 25.0 4.0 2.0 0.0	31.0	Rate ->	17494	0	0	0	0	0	17494										17,362 0	<input type="text"/>				
						Earn ->	17494	0	0	0	0	0	17494														17,362.00	
						Arear->																						Bank STATE
						Total ->	17494	0	0	0	0	0	17494															

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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	A00400	NARESH KUMAR JOGESHWAR MANDAL STORE HELPER STORE 2016933285 0 20411817201	EL 1.0 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											15,362 0	<input type="text"/>				
					Earn ->	17494	0	0		0	0	17494															15,362.00	
					Arear->																							Bank STATE
					Total ->	17494	0	0	0	0	0	17494																
32	A00432	GAJENDRA KUMAR SH. KARAN SINGH ASSTT. Q.C PRODUCTION 1314112154 0 34431069540	EL 2.0 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											19,193 0	<input type="text"/>				
					Earn ->	20357	0	0		0	0	20357															19,193.00	
					Arear->																							Bank STATE
					Total ->	20357	0	0	0	0	0	20357																
33	A00436	ASHOK KUMAR SURESH CHAND ASST. Q.C PRODUCTION 2010019375 38305993285	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											17,225 0	<input type="text"/>				
					Earn ->	20357	0	0		0	0	20357															17,225.00	
					Arear->																							Bank STATE
					Total ->	20357	0	0	0	0	0	20357																
34	A00441	RAVINDRA KUMAR RAMOTAR SINGH SECURITY GUARD ADMINISTRATION 2011833677 36488168257	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	17494	0	0	0	0	0	17494											15,362 0	<input type="text"/>				
					Earn ->	17494	0	0		0	0	17494															15,362.00	
					Arear->																							Bank STATE
					Total ->	17494	0	0	0	0	0	17494																
35	A00461	SANJEEV KUMAR JHA SH. LAL JHA ACCOUNTANT FINANCE & ACCOUNTS & HR 50100455756788	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	8950	1600	2000	0	0	33600											33,600 0	<input type="text"/>				
					Earn ->	21050	8950	1600	2000		0	33600															33,600.00	
					Arear->																							Bank HDFC
					Total ->	21050	8950	1600	2000	0	0	33600																
36	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	31.0	Rate ->	17494	0	0		0	0	17494											17,362 0	<input type="text"/>				
					Earn ->	17494	0	0		0	0	17494															17,362.00	
					Arear->																							Bank STATE
					Total ->	17494	0	0	0	0	0	17494																
37	A00477	RANJEET SINGH NEGI LT. SH. MOTI SINGH ASST. CHECKER STORE 2015165231 0	EL 1.0 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											19,193 0	<input type="text"/>				
					Earn ->	20357	0	0		0	0	20357															19,193.00	
					Arear->																							Bank
					Total ->	20357	0	0	0	0	0	20357																
38	A00566	AKHILESH KUMAR SH. BIPIN KUMAR HELPER PACKING 2018153662 39794818819	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	17494	0	0	0	0	0	17494											17,362 0	<input type="text"/>				
					Earn ->	17494	0	0		0	0	17494															17,362.00	
					Arear->																							Bank STATE
					Total ->	17494	0	0	0	0	0	17494																
39	A00573	ANJU SHARMA MR. ANKIT SHARMA MERCHANDISER MERCHANDISING-M DL/8266	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	23500	11750	1600	2000	0	6192	45042											45,042 0	<input type="text"/>				
					Earn ->	23500	11750	1600	2000		6192	45042															45,042.00	
					Arear->																							Bank
					Total ->	23500	11750	1600	2000	0	6192	45042																
40	A00587	VISHAL VASHISHT SUSHIL KUMAR VASHISHT EXECUTIVE DOCUMENTATION DL/8266	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	4396	1600	2000	0	0	29046											29,046 0	<input type="text"/>				
					Earn ->	21050	4396	1600	2000		0	29046															29,046.00	
					Arear->																							Bank
					Total ->	21050	4396	1600	2000	0	0	29046																

**REGISTER OF PAYMENT OF WAGES**  
(WITH EMPLOYEES INSURANCE COLUMN)

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

**SALARY REGISTER FOR THE MONTH OF : JANUARY, 2024**

**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	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	A00591	GAURAV KUMAR RAKESH KUMAR COMPUTER OPERATOR PRODUCTION DL/8266 40962723187	EL 1.0 CL 2.0 SL 1.0 Lwp 0.0 ESI HD 2.0 Abs 0.0	1.0 21.0 4.0 2.0 4.0	31.0	Rate ->	21050	0	0	0	0	500	21550	Rate Revised										20,550.00	Revised <input type="text"/>						
						Earn ->	21050	0	0	0	0	500	21550														1000	20,550.00			
						Arear->																									
						Total ->	21050	0	0	0	0	500	21550																		
42	A00596	RAVI KUMAR RAJU HANS ACCOUNTANT FINANCE & ACCOUNTS & HR DL/8266 37529895340	EL 1.5 CL 0.5 SL 0.5 Lwp 0.0 ESI HD 2.0 Abs 0.0	1.5 22.5 4.0 2.0 2.5	31.0	Rate ->	21050	2850	1600	2000	0	0	27500	Rate Revised										23,500.00	Revised <input type="text"/>						
						Earn ->	21050	2850	1600	2000	0	0	27500															4000	23,500.00		
						Arear->																									
						Total ->	21050	2850	1600	2000	0	0	27500																		
43	A00601	JAVED ABDUL SATTAR CUTTING MASTER PRODUCTION DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI HD 2.0 Abs 0.0	0.0 25.0 4.0 2.0 0.0	31.0	Rate ->	21050	4450	0	0	0	0	25500	Rate Revised										25,500.00	Revised <input type="text"/>						
						Earn ->	21050	4450	0	0	0	0	25500																0	25,500.00	
						Arear->																									
						Total ->	21050	4450	0	0	0	0	25500																		
44	A00602	SUBODH JHA GANGADHAR JHA MASTER (R&D) PRODUCTION DL/8266	EL 1.0 CL 0.5 SL 0.0 Lwp 0.0 ESI HD 2.0 Abs 0.0	1.0 23.5 4.0 2.0 1.5	31.0	Rate ->	21050	5450	0	0	0	0	26500	Rate Revised										26,500.00	Revised <input type="text"/>						
						Earn ->	21050	5450	0	0	0	0	26500																0	26,500.00	
						Arear->																									
						Total ->	21050	5450	0	0	0	0	26500																		
45	A00604	RAJESH BHANDARI TEK BAHADUR CHECKER PRODUCTION 2016969684 DL/8266	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI HD 2.0 Abs 0.0	1.0 24.0 4.0 2.0 1.0	31.0	Rate ->	19279	0	0	0	0	721	20000	Rate Revised										19,850.00	Revised <input type="text"/>						
						Earn ->	19279	0	0	0	0	721	20000																150	19,850.00	
						Arear->																									
						Total ->	19279	0	0	0	0	721	20000																		
46	A00606	ROHIT SHARMA MR. LATE KRISHAN GOPAL SH, ASST. MERCHANDISER MERCHANDISING-M DL/8266	EL 1.0 CL 0.5 SL 0.0 Lwp 0.0 ESI HD 2.0 Abs 0.0	1.0 23.5 4.0 2.0 1.5	31.0	Rate ->	21050	0	0	0	0	2196	23246	Rate Revised										18,246.00	Revised <input type="text"/>						
						Earn ->	21050	0	0	0	0	2196	23246																5000	18,246.00	
						Arear->																									
						Total ->	21050	0	0	0	0	2196	23246																		
47	A00608	JOGENDRA SINGH ROOP LAL CHECKER PRODUCTION 2016935176	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI HD 2.0 Abs 0.0	1.0 24.0 4.0 2.0 1.0	31.0	Rate ->	19279	0	0	0	0	0	19279	Rate Revised										19,134.00	Revised <input type="text"/>						
						Earn ->	19279	0	0	0	0	0	19279																145	19,134.00	
						Arear->																									
						Total ->	19279	0	0	0	0	0	19279																		
48	A00609	ROHIT KUMAR MR. ASHOK KUMAR SR. EXECUTIVE HR HUMAN RESOURCE DL/8266	EL 1.5 CL 0.5 SL 0.5 Lwp 0.0 ESI HD 2.0 Abs 0.0	1.5 22.5 4.0 2.0 2.5	31.0	Rate ->	21050	10350	1600	2000	0	0	35000	Rate Revised										33,000.00	Revised <input type="text"/>						
						Earn ->	21050	10350	1600	2000	0	0	35000																2000	33,000.00	
						Arear->																									
						Total ->	21050	10350	1600	2000	0	0	35000																		
49	A00614	AKHILESH ROY RAGHVENDRA ROY ACCOUNTANT FINANCE & ACCOUNTS & HR DL/8266	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI HD 2.0 Abs 0.0	1.0 24.0 4.0 2.0 1.0	31.0	Rate ->	21050	3096	1600	2000	0	0	27746	Rate Revised										27,746.00	Revised <input type="text"/>						
						Earn ->	21050	3096	1600	2000	0	0	27746																0	27,746.00	
						Arear->																									
						Total ->	21050	3096	1600	2000	0	0	27746																		
50	A00615	RAHUL BALRAM DRIVER ADMINISTRATION 2018997134	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI HD 2.0 Abs 0.0	0.0 25.0 4.0 2.0 0.0	31.0	Rate ->	18187	0	0	0	0	0	18187	Rate Revised										20,961.00	Revised <input type="text"/>						
						Earn ->	18187	0	0	0	0	0	18187	40.00															159	20,961.00	
						Arear->																									
						Total ->	18187	0	0	0	0	0	18187		2933																

**REGISTER OF PAYMENT OF WAGES**  
(WITH EMPLOYEES INSURANCE COLUMN)

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

**SALARY REGISTER FOR THE MONTH OF : JANUARY, 2024**

**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						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	A00616	SANAL KUMAR RAGHAV PANIKAR EXECUTIVE DOCUMENTATION DL/8266	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 24.0 Off 4.0 HD 2.0 LV 1.0	Rate -> Earn -> Arrear-> Total ->	21500 21500  21500	9246 9246  9246	1600 1600  1600	2000 2000  2000	0 0  0	0 0  0	34346 34346  34346											34,346 0  34,346.00 Bank									
52	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 11.0	20.0 PR 12.0 Off 4.0 HD 2.0 LV 2.0	Rate -> Earn -> Arrear-> Total ->	21050 13581  13581	0 0  0	0 0  0	0 0  0	1200 774  774	22250 14355  14355												14,355 0  14,355.00 Bank HDFC									
53	B00008	KRISHAN KUMAR BOGHAL RAM BHOLA STORE INCHARGE STORE 2004545325 0 20321733149	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	21050 21050  21050	9096 9096  9096	1600 1600  1600	2000 2000  2000	0 0  0	0 0  0	33746 33746  33746					1000	1000				2000	31,746 0  31,746.00 Bank STATE									
54	B00009	ANIL CHOPRA MADAN LAL CHOPRA MANAGER (ACCOUNTS & ADM FINANCE & ACCOUNTS & HR 03371200005354	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	70000 70000  70000	14000 14000  14000	8167 8167  8167	2000 2000  2000	0 0  0	0 0  0	94167 94167  94167							25000			27500	66,667 0  66,667.00 Bank HDFC									
55	B00014	HIRA LAL YADAV TAPESHWAR YADAV ACCOUNTANT FINANCE & ACCOUNTS & HR 2006218902 0 20321733490	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	21050 21050  21050	6225 6225  6225	1600 1600  1600	2000 2000  2000	0 0  0	0 0  0	30875 30875  30875					5000					5000	25,875 0  25,875.00 Bank STATE									
56	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 25.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	50000 50000  50000	15000 15000  15000	21000 21000  21000	2000 2000  2000	0 0  0	12000 12000  12000	100000 100000  100000							10000			10000	90,000 0  90,000.00 Bank									
57	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 25.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	21050 21050  21050	6875 6875  6875	0 0  0	0 0  0	0 0  0	0 0  0	27925 27925  27925	Rate Revised										27,925 0  27,925.00 Bank STATE	Revised								
		<b>EMPS</b>	<b>WAGES</b>	<b>EMPE</b>	<b>EMPR</b>	<b>Grand Total :</b>	1733	Rate ->	1189400	126390	47914	24000	0	37245	1426449									1287332 0								
		ESI :	36	655173	4936.1	21308.4	1332	Earn ->	1167654	126390	47914	24000	0	36819	1404277	40	0	0	0	0	0	0	0	1407210	0	4936	25000	77442	0	119878	1287332 0	Already Paid
		PF :	0	0	0	0		Arrear->	0	0	0	0	0	0	0	0	0							0	0	12500	0	0		1287332 0	Payable Amt	
		VPF :	0		0			Total ->	1167654	126390	47914	24000	0	36819	1404277		2933								0					1287332 0	Bank Transfer	
		W.F. :	0		0																			0						0	Cheque	
																								0						0	Cash	

( Prepared By )

( Checked By )

( Authorised By )

( Approved By )