

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

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

**SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 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 HRS		FOODING AMT	ADV. TDS	LOAN Loan Inter.	BUS MOBILE		TOTAL Deduction									
																			AMT	DAYS	AMT						
1	A00127	HARSH SINGH KATHAYAT G.S. KATHAYAT SUPERVISER PACKING 2005270742 0 03371050131621	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	28.0	Rate ->	20357	0	0	0	0	0	20357										18,857 0	<input type="text"/>				
					Earn ->	19000	0	0	0	0	19000														143	18,857.00	
					Arear->																						Bank HDFC
					Total ->	19000	0	0	0	0	19000																
2	A00128	SARFUDDIN ABDUL AZIZ ANSARI CHECKER PACKING 2003279086 0 36475968316	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	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	30.0	Rate ->	18499	0	0	0	0	0	18499										18,360 0	<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 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										14,166 0	<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 0.0 Abs 0.0	30.0	Rate ->	16792	0	0	0	0	0	16792										11,666 0	<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 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	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 1.0 CL 1.5 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	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 5.0	25.0	Rate ->	21050	0	0	0	0	4969	26019										21,683 0	<input type="text"/>				
					Earn ->	17542	0	0	0	4141	21683														0	21,683.00	
					Arear->																						Bank STATE
					Total ->	17542	0	0	0	0	4141	21683															
9	A00148	BAIJ NATH MANDAL SH. MOOSAN MANDAL CHECKER PRODUCTION 2004409494 0 36488793712	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.5	28.5	Rate ->	20357	0	0	0	0	0	20357										19,193 0	<input type="text"/>				
					Earn ->	19339	0	0	0	0	19339														146	19,193.00	
					Arear->																						Bank STATE
					Total ->	19339	0	0	0	0	19339																
10	A00149	JAY KRISHAN RAY RAM ASHISH RAY HELPER PRODUCTION 2005270745 0 20321733332	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 10.0	20.0	Rate ->	16792	0	0	0	0	0	16792										11,111 0	<input type="text"/>				
					Earn ->	11195	0	0	0	0	11195														84	11,111.00	
					Arear->																						Bank STATE
					Total ->	11195	0	0	0	0	11195																

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S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/ESIcode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays		RATE OF SALARY / EARNINGS / ARREAR / TOTAL						SALARY	EXTRA - EARNINGS				GROSS Salary	D E D U C T I O N S						NET PAY ( In Rs. )	SIGNATURE					
						BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER		OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction							
													HRS	AMT	DAYS	AMT														
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 24.0 4.0 2.0 0.0	30.0	Rate ->	23000	2500	2000	0	0	0	27500											27,500 0	<input type="text"/>					
						Earn ->	23000	2500	2000				27500														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 2.0 Lwp 0.0 ESI 0.0 Abs 2.0	0.0 0.0 20.0 4.0 2.0 2.0	28.0	Rate ->	20357	0	0	0	0	0	20357											18,857 0	<input type="text"/>					
						Earn ->	19000	0	0				19000														143	18,857.00		
						Arear->																							Bank HDFC	
						Total ->	19000	0	0	0	0	0	19000																	
13	A00152	KRISHAN KUMAR RANJAN LT. BIKAU MANDAL SECURITY GUARD ADMINISTRATION 2005555993 20411816911	EL 2.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	2.0 1.0 21.0 4.0 2.0 3.0	30.0	Rate ->	16792	0	0	0	0	0	16792											14,666 0	<input type="text"/>					
						Earn ->	16792	0	0				16792														2000	2126	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	0.0 0.0 24.0 4.0 2.0 0.0	30.0	Rate ->	16792	0	0	0	0	0	16792											14,666 0	<input type="text"/>					
						Earn ->	16792	0	0				16792															2000	2126	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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 24.0 4.0 2.0 0.0	30.0	Rate ->	16792	0	0	0	0	0	16792											16,666 0	<input type="text"/>					
						Earn ->	16792	0	0				16792															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 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.5 0.0 22.5 4.0 2.0 1.5	30.0	Rate ->	16792	0	0	0	0	0	16792											15,666 0	<input type="text"/>					
						Earn ->	16792	0	0				16792															1000	1126	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	0.0 0.0 24.0 4.0 2.0 0.0	30.0	Rate ->	21050	0	0	0	0	3969	25019											25,019 0	<input type="text"/>					
						Earn ->	21050	0	0				25019															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	0.0 0.0 24.0 4.0 2.0 0.0	30.0	Rate ->	16792	0	0	0	0	0	16792											14,666 0	<input type="text"/>					
						Earn ->	16792	0	0				16792															2000	2126	14,666.00
						Arear->																								Bank STATE
						Total ->	16792	0	0	0	0	0	16792																	
19	A00257	FIROJ NAFIS AHMAD ELECTRICIAN ADMINISTRATION 2015505511 20321733172	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	1.0 0.0 20.0 4.0 2.0 1.0	27.0	Rate ->	18499	0	0	0	0	0	18499											12,524 0	<input type="text"/>					
						Earn ->	16649	0	0				16649															4000	4125	12,524.00
						Arear->																								Bank STATE
						Total ->	16649	0	0	0	0	0	16649																	
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 17.0	0.0 0.0 10.0 2.0 1.0 0.0	13.0	Rate ->	16792	0	0	0	0	0	16792											4,222 0	<input type="text"/>					
						Earn ->	7277	0	0				7277															3055	4,222.00	
						Arear->																								Bank STATE
						Total ->	7277	0	0	0	0	0	7277																	

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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 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.5	0.0 0.0 20.5 4.0 2.0 0.0	26.5	Rate ->	16792	0	0	0	0	0	16792											14,721 0	<input type="text"/>						
						Earn ->	14833	0	0	0	0	14833															112	14,721.00			
						Arear->																							Bank STATE		
						Total ->	14833	0	0	0	0	14833																			
22	A00295	RAM SANJIVAN MANDAL RAM RATAN MANDAL CHECKER STORE 2016083500 20321733183	EL 1.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 1.0 22.0 4.0 2.0 2.0	30.0	Rate ->	20357	0	0	0	0	0	20357											17,204 0	<input type="text"/>						
						Earn ->	20357	0	0	0	0	20357																	17,204.00		
						Arear->																								Bank STATE	
						Total ->	20357	0	0	0	0	20357																			
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 0.0 19.0 4.0 2.0 0.0	25.0	Rate ->	21050	8000	1600	0	0	6271	36921											20,768 0	<input type="text"/>						
						Earn ->	17542	6667	1333	0	5226	30768																		20,768.00	
						Arear->																									Bank STATE
						Total ->	17542	6667	1333	0	5226	30768																			
24	A00354	SURESH SINGH JAGDISH SINGH CLEANER ADMINISTRATION 2016389080 0 36487793316	EL 1.0 CL 1.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 1.0 21.0 4.0 2.0 3.0	30.0	Rate ->	16792	0	0	0	0	0	16792											16,666 0	<input type="text"/>						
						Earn ->	16792	0	0	0	0	16792																		16,666.00	
						Arear->																									Bank STATE
						Total ->	16792	0	0	0	0	16792																			
25	A00356	JITENDRA ASHA RAM HELPER PRODUCTION 1320179446 0 20321733321	EL 4.0 CL 1.0 SL 2.0 Lwp 0.0 ESI 0.0 Abs 0.0	4.0 1.0 17.0 4.0 2.0 7.0	30.0	Rate ->	16792	0	0	0	0	0	16792											16,666 0	<input type="text"/>						
						Earn ->	16792	0	0	0	0	16792																		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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 24.0 4.0 2.0 0.0	30.0	Rate ->	16792	0	0	0	0	0	16792											16,666 0	<input type="text"/>						
						Earn ->	16792	0	0	0	0	16792																		16,666.00	
						Arear->																									Bank STATE
						Total ->	16792	0	0	0	0	16792																			
27	A00358	SIKANDER RAM LAWAT HELPER PRODUCTION 2013942963 0 20321733354	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 24.0 4.0 2.0 0.0	30.0	Rate ->	16792	0	0	0	0	0	16792											16,666 0	<input type="text"/>						
						Earn ->	16792	0	0	0	0	16792																		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 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 1.0 23.0 4.0 2.0 1.0	30.0	Rate ->	18499	0	0	0	0	0	18499											17,360 0	<input type="text"/>						
						Earn ->	18499	0	0	0	0	18499																		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 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.5 23.5 4.0 2.0 0.5	30.0	Rate ->	16792	0	0	0	0	0	16792											13,666 0	<input type="text"/>						
						Earn ->	16792	0	0	0	0	16792																		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 0.0 Abs 3.5	0.0 0.0 20.5 4.0 2.0 0.0	26.5	Rate ->	16792	0	0	0	0	0	16792											14,721 0	<input type="text"/>						
						Earn ->	14833	0	0	0	0	14833																		14,721.00	
						Arear->																									Bank STATE
						Total ->	14833	0	0	0	0	14833																			

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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 0.0	30.0	Rate ->	16792	0	0	0	0	0	16792											16,666 0	<input type="text"/>				
					Earn ->	16792	0	0		0	0	16792														126	16,666.00	
					Arear->																							Bank STATE
					Total ->	16792	0	0	0	0	0	16792																
32	A00400	NARESH KUMAR JOGESHWAR MANDAL STORE HELPER STORE 2016933285 0 20411817201	EL 0.0 CL 1.0 SL 1.0 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		0	0	16792														2000	14,666.00	
					Arear->																							Bank STATE
					Total ->	16792	0	0	0	0	0	16792																
33	A00432	GAJENDRA KUMAR SH. KARAN SINGH ASSTT. Q.C PRODUCTION 1314112154 0 34431069540	EL 1.0 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		0	0	20357														153	20,204.00	
					Arear->																							Bank STATE
					Total ->	20357	0	0	0	0	0	20357																
34	A00436	ASHOK KUMAR SURESH CHAND Q.C PRODUCTION 2010019375 38305993285	EL 0.0 CL 0.0 SL 2.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	20357	0	0	0	0	0	20357											18,204 0	<input type="text"/>				
					Earn ->	20357	0	0		0	0	20357														2000	18,204.00	
					Arear->																							Bank STATE
					Total ->	20357	0	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 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		0	0	16792														2000	14,666.00	
					Arear->																							Bank STATE
					Total ->	16792	0	0	0	0	0	16792																
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	30.0	Rate ->	21050	3000	2550	0	0	3000	29600											29,600 0	<input type="text"/>				
					Earn ->	21050	3000	2550		0	3000	29600														0	29,600.00	
					Arear->																							Bank HDFC
					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 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		0	0	16792														126	16,666.00	
					Arear->																							Bank STATE
					Total ->	16792	0	0	0	0	0	16792																
38	A00477	RANJEET SINGH NEGI LT. SH. MOTI SINGH CHECKER STORE 2015165231 0	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	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
					Total ->	20357	0	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 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		0	0	16792														126	16,666.00	
					Arear->																							Bank STATE
					Total ->	16792	0	0	0	0	0	16792																
40	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	30.0	Rate ->	21050	10000	1600	2000	0	5596	40246											40,246 0	<input type="text"/>				
					Earn ->	21050	10000	1600	2000		5596	40246														0	40,246.00	
					Arear->																							Bank
					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 : NOVEMBER, 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 3.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 20.0 Off 4.0 HD 2.0 LV 4.0	Rate ->	21050	1600	1500		0	2096	26246											26,246 0	<input type="text"/>				
					Earn ->	21050	1600	1500		0	2096	26246														0	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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.5	24.5 PR 18.5 Off 4.0 HD 2.0 LV 0.0	Rate ->	21050	0	0	0	0	0	21050											17,191 0	<input type="text"/>				
					Earn ->	17191	0	0		0	0	17191														0	17,191.00	
					Arear->																							Bank STATE
					Total ->	17191	0	0	0	0	0	17191																
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 1.0	29.0 PR 23.0 Off 4.0 HD 2.0 LV 0.0	Rate ->	21050	3950	0		0	0	25000											24,166 0	<input type="text"/>				
					Earn ->	20348	3818	0		0	24166															0	24,166.00	
					Arear->																							Bank STATE
					Total ->	20348	3818	0	0	0	24166																	
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	30.0 PR 23.0 Off 4.0 HD 2.0 LV 1.0	Rate ->	21050	3950	0		0	0	25000											25,000 0	<input type="text"/>				
					Earn ->	21050	3950	0		0	25000															0	25,000.00	
					Arear->																							Bank
					Total ->	21050	3950	0	0	0	25000																	
45	A00602	SUBODH JHA GANGADHAR JHA MASTER (R&D) PRODUCTION DL/8266	EL 0.0 CL 0.5 SL 0.5 Lwp 0.0 ESI 0.0 Abs 0.5	29.5 PR 22.5 Off 4.0 HD 2.0 LV 1.0	Rate ->	21050	4950	0		0	0	26000											25,567 0	<input type="text"/>				
					Earn ->	20699	4868	0		0	25567															0	25,567.00	
					Arear->																							Bank
					Total ->	20699	4868	0	0	0	25567																	
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	30.0 PR 24.0 Off 4.0 HD 2.0 LV 0.0	Rate ->	18500	1500	0		0	0	20000											19,850 0	<input type="text"/>				
					Earn ->	18500	1500	0		0	20000															150	19,850.00	
					Arear->																							Bank
					Total ->	18500	1500	0	0	0	20000																	
47	A00606	ROHIT SHARMA MR. LATE KRISHAN GOPAL SH, ASSTT. MERCHANDISER MERCHANDISING-M DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 24.0 Off 4.0 HD 2.0 LV 0.0	Rate ->	21050	0	0		0	2196	23246											23,246 0	<input type="text"/>				
					Earn ->	21050	0	0		0	2196	23246														0	23,246.00	
					Arear->																							Bank
					Total ->	21050	0	0	0	0	2196	23246																
48	A00608	JOGENDRA SINGH ROOP LAL CHECKER PRODUCTION 2016935176	EL 3.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 20.0 Off 4.0 HD 2.0 LV 4.0	Rate ->	18500	0	0		0	700	19200											19,056 0	<input type="text"/>				
					Earn ->	18500	0	0		0	700	19200														144	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 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 21.0 Off 4.0 HD 2.0 LV 3.0	Rate ->	21050	10500	0		0	450	32000											30,000 0	<input type="text"/>				
					Earn ->	21050	10500	0		0	450	32000														2000	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 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 21.0 Off 4.0 HD 2.0 LV 3.0	Rate ->	21050	3096	1600	2000	0	0	27746											27,746 0	<input type="text"/>				
					Earn ->	21050	3096	1600	2000	0	0	27746														0	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/  
ESI Code No. : 20000123380000199

**SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 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 24.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	18187 18187  18187	0 0  0	0 0  0	0 0  0	0 0  0	18187 18187  18187	49.50   3776									21,798 0 21,798.00 Bank			
52	A00616	SANAL KUMAR RAGHAV PANIKAR DOCUMENTATION DOCUMENTATION DL/8266	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 4.0	26.0 PR 18.0 Off 3.0 HD 2.0 LV 3.0	Rate -> Earn -> Arrear-> Total ->	21500 18633  18633	3400 2947  2947	1500 1300  1300	2000 1733  1733	0 0  0	2646 2293  2293	31046 26906  26906									26,906 0 26,906.00 Bank			
53	B00006	POONAM VERMA PRAKASH CHAND VARMA RECEPTIONIST ADMINISTRATION 2002847398 0 03371200005388	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 16.0	14.0 PR 7.0 Off 3.0 HD 2.0 LV 2.0	Rate -> Earn -> Arrear-> Total ->	21050 9823  9823	0 0  0	0 0  0	0 0  0	0 0  0	21050 9823  9823										9,823 0 9,823.00 Bank HDFC			
54	B00008	KRISHAN KUMAR BOGHAL RAM BHOLA STORE INCHARGE STORE 2004545325 0 20321733149	EL 0.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 23.5 Off 4.0 HD 2.0 LV 0.5	Rate -> Earn -> Arrear-> Total ->	21050 21050  21050	5500 5500  5500	1600 1600  1600	0 0  0	0 3096  3096	31246 31246  31246										29,246 0 29,246.00 Bank STATE			
55	B00009	ANIL CHOPRA MADAN LAL CHOPRA MANAGER (ACCOUNTS & ADM FINANCE & ACCOUNTS & HR 03371200005354	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 21.0 Off 4.0 HD 2.0 LV 3.0	Rate -> Earn -> Arrear-> Total ->	70000 70000  70000	14000 14000  14000	8167 8167  8167	2000 2000  2000	0 0  0	94167 94167  94167										66,667 0 66,667.00 Bank HDFC			
56	B00014	HIRA LAL YADAV TAPESHWAR YADAV ACCOUNTANT FINANCE & ACCOUNTS & HR 2006218902 0 20321733490	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 24.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	21050 21050  21050	3500 3500  3500	1500 1500  1500	1325 1325  1325	0 0  0	1500 28875  28875										23,875 0 23,875.00 Bank 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 24.0 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 100000  100000										90,000 0 90,000.00 Bank			
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 24.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	21050 21050  21050	3875 3875  3875	0 0  0	0 0  0	0 0  0	24925 24925  24925										24,925 0 24,925.00 Bank STATE			
<b>EMPS</b> <b>WAGES</b> <b>EMPE</b> <b>EMPR</b> <b>ESI :</b> <b>37</b> <b>645312</b> <b>4848.4</b> <b>20986.8</b> <b>PF :</b> <b>0</b> <b>0</b> <b>0</b> <b>0</b>			Grand Total :	1661 1260	Rate -> Earn -> Arrear-> Total ->	1184314 1133680 0 1133680	99558 97558 0 97558	45364 44897 0 44897	11325 11058 0 11058	0 0 0 0	48489 46263 0 46263	1390550 1334956 0 1334956	50 0 0 3776									1238384 0 1238384 0 1238384	Already Paid Payable Amt Bank Transfer Cheque Cash	
<b>VPF :</b> <b>0</b> <b>0</b> <b>W.F. :</b> <b>0</b> <b>0</b>																								

( Prepared By )

( Checked By )

( Authorised By )

( Approved By )