

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

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

**SALARY REGISTER FOR THE MONTH OF : OCTOBER, 2017**

**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	A00003	ROOP RAM KRISHAN LAL MASTER SAMPLING 36488727068	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	15500	5100	1600	2000	0	2508	26708										21,708	<input type="text"/>					
					Earn ->	15500	5100	1600	2000	0	2508	26708																
					Arear->																							
					Total ->	15500	5100	1600	2000	0	2508	26708																
2	A00127	HARSH SINGH KATHAYAT G.S. KATHAYAT HELPER PACKING 2005270742 DL/8266/427 03371050131621	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	13350	0	3650	0	0	0	17000										15,100	<input type="text"/>					
					Earn ->	13350	0	3650	0	0	0	17000																
					Arear->																							
					Total ->	13350	0	3650	0	0	0	17000																
3	A00128	SARFUDDIN ABDUL AZIZ ANSARI HELPER PACKING 2003279086 DL/8266/428 36475968316	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	13350	0	2850	0	0	0	16200										14,314	<input type="text"/>					
					Earn ->	13350	0	2850	0	0	0	16200																
					Arear->																							
					Total ->	13350	0	2850	0	0	0	16200																
4	A00129	KEDAR NATH YADAV R.L.YADAV HELPER PACKING 2005270740 DL/8266/429 03371050133299	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	13350	0	1150	0	0	0	14500										12,644	<input type="text"/>					
					Earn ->	13350	0	1150	0	0	0	14500																
					Arear->																							
					Total ->	13350	0	1150	0	0	0	14500																
5	A00130	LALIT MANDAL CHANDESHWAR MANDAL HELPER PACKING 2005270744 DL/8266/430 20321733401	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	13350	0	1650	0	0	0	15000										11,135	<input type="text"/>					
					Earn ->	13350	0	1650	0	0	0	15000																
					Arear->																							
					Total ->	13350	0	1650	0	0	0	15000																
6	A00131	MADAN SINGH BHAGWAT SINGH KITCHEN-HELPER ADMINISTRATION 2005647583 DL/8266/431 03371050131302	EL 1.0 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										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 7.0	24.0	Rate ->	10764	0	0	0	0	0	10764										6,187	<input type="text"/>					
					Earn ->	8333	0	0	0	0	0	8333																
					Arear->																							
					Total ->	8333	0	0	0	0	0	8333																
8	A00134	SHIV SHANKAR PARICHHAN MANDAL CLEANER HEAD ADMINISTRATION 2003351548 DL/8266/434 03371200005995	EL 11.0 CL 0.0 SL 5.0 Lwp 0.0 ESI 0.0 Abs 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	31.0	Rate ->	9724	0	0	0	0	0	9724										4,886	<input type="text"/>					
					Earn ->	9724	0	0	0	0	0	9724																
					Arear->																							
					Total ->	9724	0	0	0	0	0	9724																
10	A00137	TEK BAHADUR BEER BAHADUR DRIVER ADMINISTRATION 2012053169 DL/8266/437 36487779709	EL 4.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	10686	0	0	0	0	0	10686										7,216	<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 PRODUCTION 2004409483 DL/8266/438 36488003577	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 23.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	13350	0	1650	0	0	0	15000										13,135	<input type="text"/>					
						Earn ->	13350	0	1650																				
						Arear->																							
						Total ->	13350	0	1650	0	0	0	15000																
12	A00140	RAMBIR SINGH JABBO SINGH HELPER SAMPLING 2003279078 DL/8266/439 36492685316	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 23.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										10,202	<input type="text"/>					
						Earn ->	11830	0	0																				
						Arear->																							
						Total ->	11830	0	0	0	0	0	11830																
13	A00143	MAHENDRA SINGH DUMA JASPAL SINGH ACCOUNTS EXECUTIVE FINANCE & ACCOUNTS 2011916237 DL/8266/441 36492398321	EL 8.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 16.0 Off 4.0 HD 3.0 LV 8.0	Rate ->	11830	0	0	0	0	0	13330										10,702	<input type="text"/>					
						Earn ->	11830	0	0																				
						Arear->																							
						Total ->	11830	0	0	0	0	0	13330																
14	A00144	PARSU RAM TIWARI G.S.TIWARI HELPER STORE 2005556006 DL/8266/442 03371050132055	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	30.0	PR 22.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	9724	0	0	0	0	0	9724										8,116	<input type="text"/>					
						Earn ->	9410	0	0																				
						Arear->																							
						Total ->	9410	0	0	0	0	0	9410																
15	A00145	BABU LAL YADAV L. TAPESHWAR YADAV DRIVER ADMINISTRATION 2003265192 DL/8266/443 36492668470	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 23.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										5,202	<input type="text"/>					
						Earn ->	11830	0	0																				
						Arear->																							
						Total ->	11830	0	0	0	0	0	11830																
16	A00147	ARUN SHARMA SHYAM NANDAN CHECKER PRODUCTION 2003279093 DL/8266/444 20321733387	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.5	30.5	PR 22.5 Off 5.0 HD 3.0 LV 0.0	Rate ->	16182	0	1818	0	0	0	18000										15,600	<input type="text"/>					
						Earn ->	15921	0	1789																				
						Arear->																							
						Total ->	15921	0	1789	0	0	0	17710																
17	A00148	BAIJ NATH MANDAL SH. MOOSAN MANDAL CHECKER PRODUCTION 2004409494 DL/8266/445 36488793712	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.5	30.5	PR 22.5 Off 5.0 HD 3.0 LV 0.0	Rate ->	16182	0	618	0	0	0	16800										14,439	<input type="text"/>					
						Earn ->	15921	0	608																				
						Arear->																							
						Total ->	15921	0	608	0	0	0	16529																
18	A00149	JAY KRISHAN RAY RAM ASHISH RAY HELPER PRODUCTION 2005270745 DL/8266/446 20321733332	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0	26.0	PR 18.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	13350	0	1650	0	0	0	15000										11,016	<input type="text"/>					
						Earn ->	11197	0	1384																				
						Arear->																							
						Total ->	11197	0	1384	0	0	0	12581																
19	A00150	LALIT PRASAD YOGENDRA RAUT SUPERVISOR PRODUCTION 2006229809 DL/8266/447 03371050133825	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 23.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	16182	0	3318	0	0	0	19500										17,358	<input type="text"/>					
						Earn ->	16182	0	3318																				
						Arear->																							
						Total ->	16182	0	3318	0	0	0	19500																
20	A00151	JULFI RAM RATAN CHAND CHECKER PRODUCTION 2006237127 DL/8266/448 03371050133869	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	29.0	PR 21.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	16182	0	1318	0	0	0	17500										13,284	<input type="text"/>					
						Earn ->	15138	0	1233																				
						Arear->																							
						Total ->	15138	0	1233	0	0	0	16371																

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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	A00152	KRISHAN KUMAR RANJAN LT. BIKAU MANDAL SECURITY GUARD ADMINISTRATION 200555993 DL/8266/449 20411816911	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										6,886	<input type="text"/>						
					Earn ->	9724	0	0		0	0	9724																	
					Arrear->																								
					Total ->	9724	0	0	0	0	0	9724																	
22	A00153	SHIV MANGAL KUMAR JAMUNA SINGH SECURITY GUARD ADMINISTRATION 2006222823 DL/8266/450 36492893201	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										6,386	<input type="text"/>						
					Earn ->	9724	0	0		0	0	9724																	
					Arrear->																								
					Total ->	9724	0	0	0	0	0	9724																	
23	A00154	RAVINDER KUMAR RAMOTAR SINGH SECURITY GUARD ADMINISTRATION 2011833677 DL/8266/451 36488168257	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										7,386	<input type="text"/>						
					Earn ->	9724	0	0		0	0	9724																	
					Arrear->																								
					Total ->	9724	0	0	0	0	0	9724																	
24	A00155	MOTI LAL YADAV TAPESHWAR YADAV DRIVER ADMINISTRATION 2004531933 DL/8266/452 03371200005985	EL 1.0 CL 0.0 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	11024																	
					Arrear->																								
					Total ->	11024	0	0	0	0	0	11024																	
25	A00156	KAPIL RAMESHWAR RAMESHWAR MAHTO CLEANER ADMINISTRATION 2006231165 DL/8266/453 03371050137142	EL 0.0 CL 1.0 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	9724																	
					Arrear->																								
					Total ->	9724	0	0	0	0	0	9724																	
26	A00157	RAM DHANI MANDAL 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	9724										7,386	<input type="text"/>						
					Earn ->	9724	0	0		0	0	9724																	
					Arrear->																								
					Total ->	9724	0	0	0	0	0	9724																	
27	A00158	ABDUL RAUF ANSARI MAKKI ANSARI SUPERVISOR PRODUCTION 2004409492 DL/8266/455 36488005698	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.5	30.5	Rate ->	16182	0	818	0	0	0	17000										14,633	<input type="text"/>						
					Earn ->	15921	0	805		0	0	16726																	
					Arrear->																								
					Total ->	15921	0	805	0	0	0	16726																	
28	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 0.0	30.0	Rate ->	10764	0	0	0	0	0	10764										8,984	<input type="text"/>						
					Earn ->	10417	0	0		0	0	10417																	
					Arrear->																								
					Total ->	10417	0	0	0	0	0	10417																	
29	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 11.0	20.0	Rate ->	11830	0	0	0	0	0	11830										6,582	<input type="text"/>						
					Earn ->	7632	0	0		0	0	7632																	
					Arrear->																								
					Total ->	7632	0	0	0	0	0	7632																	
30	A00169	CHANDERWATI Mr. SUSHIL KUMAR SAMPLING COORDINATOR SAMPLING 2014638271 03371050135820	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	16000	2900	1600	2000	0	2647	25147										20,147	<input type="text"/>						
					Earn ->	16000	2900	1600	2000	0	2647	25147																	
					Arrear->																								
					Total ->	16000	2900	1600	2000	0	2647	25147																	

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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	A00175	RAM BAHADUR MANDAL R.R.MANDAL SECURITY GUARD ADMINISTRATION 2004404419 DL/8266/461 36492918079	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 23.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	9724	0	0	0	0	0	9724										6,386	<input type="text"/>				
					Earn ->	9724	0	0			9724																
					Arrear->																						
					Total ->	9724	0	0	0	0	9724																
32	A00176	RAJVEER KRISHNA SHRIKRISHNA TAILOR SAMPLING 2014346189 DL/8266/462 13851050011843	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 4.0	27.0 PR 19.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										7,887	<input type="text"/>				
					Earn ->	10304	0	0			10304																
					Arrear->																						
					Total ->	10304	0	0	0	0	10304																
33	A00177	RISHI KUMAR ROY 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 4.0	27.0 PR 19.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										8,887	<input type="text"/>				
					Earn ->	10304	0	0			10304																
					Arrear->																						
					Total ->	10304	0	0	0	0	10304																
34	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 1.5	29.5 PR 21.5 Off 5.0 HD 3.0 LV 0.0	Rate ->	15100	2400	1600	2000	0	2642	23742										17,593	<input type="text"/>				
					Earn ->	14369	2284	1523	1903	0	2514	22593															
					Arrear->																						
					Total ->	14369	2284	1523	1903	0	2514	22593															
35	A00226	GYANENDRA SINGH SH. JAYPAL SINGH SR. EXECUTIVE HR FINANCE & ACCOUNTS DL/8266 20321733069	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 23.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	16250	4000	1600	2000	0	3950	27800										27,800	<input type="text"/>				
					Earn ->	16250	4000	1600	2000	0	3950	27800															
					Arrear->																						
					Total ->	16250	4000	1600	2000	0	3950	27800															
36	A00238	RAHUL SH. RAGHUBIR SINGH MACHINE MECHANIC MAINTENANCE 2015309221 DL/8266/466 36488361158	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 21.5 Off 5.0 HD 3.0 LV 1.5	Rate ->	15100	1418	650		0	0	17168										16,867	<input type="text"/>				
					Earn ->	15100	1418	650		0	17168																
					Arrear->																						
					Total ->	15100	1418	650	0	0	17168																
37	A00254	NAND KISHORE SH. RAM SEVAK PATTERN MASTER SAMPLING DL/8266 20321733081	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 23.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	15500	4100	1600	2000	0	3300	26500										26,500	<input type="text"/>				
					Earn ->	15500	4100	1600	2000	0	3300	26500															
					Arrear->																						
					Total ->	15500	4100	1600	2000	0	3300	26500															
38	A00257	FIROJ NAFIS AHMAD ELECTRICIAN MAINTENANCE 2015505511 DL/8266/474 20321733172	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	29.0 PR 22.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	10764	0	0	0	0	0	10764										7,685	<input type="text"/>				
					Earn ->	10070	0	0			10070																
					Arrear->																						
					Total ->	10070	0	0	0	0	10070																
39	A00258	NAR SINGH JHA LAXMI KANT JHA HELPER STORE 2015527292 DL/8266/475 20321733241	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	29.0 PR 21.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	10764	0	0	0	0	0	10764										8,685	<input type="text" value="PAID"/>				
					Earn ->	10070	0	0			10070																
					Arrear->																						
					Total ->	10070	0	0	0	0	10070																
40	A00260	RAJENDER PRASAD SH. BHAGWAT DAYAL TAILOR SAMPLING 6709003972 DL/8266/477	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 23.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										10,202	<input type="text"/>				
					Earn ->	11830	0	0			11830																
					Arrear->																						
					Total ->	11830	0	0	0	0	11830																

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**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														
41	A00261	MAQSOOD ALAM SHAKUR BAKSH TAILOR SAMPLING 2006161203 DL/8266/478 36492385050	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 23.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										10,202	<input type="text"/>						
						Earn ->	11830	0	0	0	0	0	11830																	
						Arear->																								
						Total ->	11830	0	0	0	0	0	11830																	
42	A00263	MOHD SHAFIQ SHAUKAT ALI TAILOR SAMPLING 2015539946 DL/8266/480 20321733296	EL 0.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	30.0	PR 21.5 Off 5.0 HD 3.0 LV 0.5	Rate ->	11830	0	0	0	0	0	11830										9,873	<input type="text"/>						
						Earn ->	11448	0	0	0	0	0	11448																	
						Arear->																								
						Total ->	11448	0	0	0	0	0	11448																	
43	A00266	UPKAR SHARMA LT. SH. S.K SHARMA MERCHANDISING MANAGER MERCHANDISING DL/8266 20321733058	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 21.0 Off 5.0 HD 3.0 LV 2.0	Rate ->	45000	22500	1600	2000	0	20150	91250										88,250	<input type="text"/>						
						Earn ->	45000	22500	1600	2000	0	20150	91250																	
						Arear->																								
						Total ->	45000	22500	1600	2000	0	20150	91250																	
44	A00277	SANTOSH GUPTA SH. GORAKH GUPTA TECHNICAL & SAMPLING SUP SAMPLING DL/8266 20321733070	EL 3.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 19.5 Off 5.0 HD 3.0 LV 3.5	Rate ->	21500	10000	1600	2000	0	8108	43208										43,208	<input type="text"/>						
						Earn ->	21500	10000	1600	2000	0	8108	43208																	
						Arear->																								
						Total ->	21500	10000	1600	2000	0	8108	43208																	
45	A00278	GAURI SHANKAR RAY LT. SH. SIHENSHWAR RAY HELPER STORE 2015652820 DL/8266/485 36492692492	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 23.0 Off 5.0 HD 3.0 LV 0.0	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																	
46	A00279	SUNIL KUMAR SAINI LT.SH.HANUMAN PRASAD SAI CAD OPETAOR SAMPLING DL/8266 03371050131425	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.5	29.5	PR 20.5 Off 4.0 HD 3.0 LV 2.0	Rate ->	17500	7500	1600	2000	0	6400	35000										33,306	<input type="text"/>						
						Earn ->	16653	7137	1523	1903	0	6090	33306																	
						Arear->																								
						Total ->	16653	7137	1523	1903	0	6090	33306																	
47	A00281	VIJAY KUMAR JHA BINDESHWAR JHA Q.A SAMPLING DL/8266 20321733207	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 22.0 Off 5.0 HD 3.0 LV 1.0	Rate ->	15100	2850	1600	2000	0	3450	25000										25,000	<input type="text"/>						
						Earn ->	15100	2850	1600	2000	0	3450	25000																	
						Arear->																								
						Total ->	15100	2850	1600	2000	0	3450	25000																	
48	A00286	RAVI MANDAL SUKHAI MANDAL HELPER STORE 2015527320 DL/8266/487 20321733230	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 23.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	9724	0	0	0	0	0	9724										8,386	<input type="text"/>						
						Earn ->	9724	0	0	0	0	0	9724																	
						Arear->																								
						Total ->	9724	0	0	0	0	0	9724																	
49	A00290	ALAUDDIN RIYAJUDDIN TAILOR SAMPLING 1313218503 DL/8266/489 20321733252	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	28.0	PR 20.0 Off 5.0 HD 3.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										9,216	<input type="text"/>						
						Earn ->	10685	0	0	0	0	0	10685																	
						Arear->																								
						Total ->	10685	0	0	0	0	0	10685																	
50	A00291	ASHISH RAM ASRE HELPER PRODUCTION 2015935084 DL/8266/490 20321733423	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0	26.0	PR 19.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	13350	0	150	0	0	0	13500										9,780	<input type="text"/>						
						Earn ->	11197	0	126	0	0	0	11323																	
						Arear->																								
						Total ->	11197	0	126	0	0	0	11323																	

**REGISTER OF PAYMENT OF WAGES**  
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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												
51	A00293	MUKESH GAUTAM SH. ROOP LAL GAUTAM Q.C PRODUCTION 2015616808 DL/8266/ 20321733489	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 5.0	26.0	Rate ->	15200	1432	800		0	0	17432										14,364	<input type="text"/>				
					Earn ->	12748	1201	671		0	0	14620														256	
					Arrear->																						
					Total ->	12748	1201	671	0	0	0	14620															
52	A00295	RAM SANJIVAN MANDAL RAM RATAN MANDAL HELPER STORE 2016083500 DL/8266/491 20321733183	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 2.0	29.0	Rate ->	10764	0	0	0	0	0	10764										7,685	<input type="text"/>				
					Earn ->	10070	0	0		0	0	10070															
					Arrear->																						
					Total ->	10070	0	0	0	0	0	10070															
53	A00296	TANUJ KHANNA MANMOHAN KHANNA MERCHANDISER MERCHANDISING DL/8266 34527125792	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 2.0	29.0	Rate ->	19000	9500	1600	2000	0	5900	38000										30,548	<input type="text"/>				
					Earn ->	17774	8887	1497	1871	0	5519	35548															
					Arrear->																						
					Total ->	17774	8887	1497	1871	0	5519	35548															
54	A00299	RAHUL VERMA SH. NIRANJAN VERMA ACCOUNTANT FINANCE & ACCOUNTS 2016308605 20321733161	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 6.5	24.5	Rate ->	15050	2350	1600	1254	0	1500	21754										17,192	<input type="text"/>				
					Earn ->	11894	1857	1265	991	0	1185	17192															
					Arrear->																						
					Total ->	11894	1857	1265	991	0	1185	17192															
55	A00305	JITENDRA YADAV SH. NIRHU SINGH YADAV Q.C SAMPLING 2016308629 DL/8266 20321733218	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 4.0	27.0	Rate ->	15500	2000	1600	1600	0	1508	22208										19,343	<input type="text"/>				
					Earn ->	13500	1742	1394	1394	0	1313	19343															
					Arrear->																						
					Total ->	13500	1742	1394	1394	0	1313	19343															
56	A00307	HARI LAL SH. RAM SWAROOP CLEANER PRODUCTION 2016183100 DL/8266/493 20321733525	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 3.5	27.5	Rate ->	9724	0	0	0	0	0	9724										6,440	<input type="text"/>				
					Earn ->	8626	0	0		0	0	8626															
					Arrear->																						
					Total ->	8626	0	0	0	0	0	8626															
57	A00321	HIRALAL ROY SH. CHINMOY ROY TAILOR SAMPLING 2013543779 DL/8266/496 20321733274	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	Rate ->	11830	0	0	0	0	0	11830										10,202	<input type="text"/>				
					Earn ->	11830	0	0		0	0	11830															
					Arrear->																						
					Total ->	11830	0	0	0	0	0	11830															
58	A00329	SUKHPAL TOMAR RAMSARAN TOMAR TAILOR SAMPLING 2012459352 DL/8266/498 50100082270932	EL 2.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	Rate ->	11830	0	0	0	0	0	11830										10,202	<input type="text"/>				
					Earn ->	11830	0	0		0	0	11830															
					Arrear->																						
					Total ->	11830	0	0	0	0	0	11830															
59	A00338	TARUN BHADORIA HARNAM SINGH ACCOUNT ASSITANT FINANCE & ACCOUNTS 2016208425 DL/8266/499 20321733127	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 13.0	18.0	Rate ->	10000	2000	1000		0	1795	14795										7,617	<input type="text"/>				
					Earn ->	5806	1161	581		0	1042	8590															
					Arrear->																						
					Total ->	5806	1161	581	0	0	1042	8590															
60	A00340	PINTU KUMAR SH. RAM MAHTO HELPER SAMPLING 2016215468 DL/8266/501 20321733285	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 1.0	30.0	Rate ->	9724	0	0	0	0	0	9724										7,116	<input type="text"/>				
					Earn ->	9410	0	0		0	0	9410															
					Arrear->																						
					Total ->	9410	0	0	0	0	0	9410															

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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														
61	A00342	DHRUB RAJ MISHRA KALIKA PRASAD PRODUCTION MANAGER PRODUCTION 36499993117	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	15050	7525	1600	2000	0	8825	35000											33,000	<input type="text"/>					
					Earn ->	15050	7525	1600	2000	0	8825	35000																	
					Arear->																								
					Total ->	15050	7525	1600	2000	0	8825	35000																	
62	A00350	RAJESH SHARMA SH. S.P SHARMA SR. MERCHANDISER MERCHANDISING DL/8266 20321733478	EL 0.0 CL 1.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	27500	13750	1600	2000	0	9358	54208											54,208	<input type="text"/>					
					Earn ->	27500	13750	1600	2000	0	9358	54208																	
					Arear->																								
					Total ->	27500	13750	1600	2000	0	9358	54208																	
63	A00352	AJAY SHARMA SH. HARI SHANKER SHARMA TAILOR SAMPLING 2013521351 DL/8266/503 20321733310	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	9.0	Rate ->	11830	0	0	0	0	0	11830											2,962	<input type="text" value="PAID"/>					
					Earn ->	3435	0	0	0	0	0	3435																	
					Arear->																								
					Total ->	3435	0	0	0	0	0	3435																	
64	A00353	RAHUL SH. SHYAM CLEANER ADMINISTRATION 2016367218 DL/8266/14124 20321733150	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.5	22.5	Rate ->	9724	0	0	0	0	0	9724											5,087	<input type="text"/>					
					Earn ->	7058	0	0	0	0	0	7058																	
					Arear->																								
					Total ->	7058	0	0	0	0	0	7058																	
65	A00354	SURESH SINGH JAGDISH SINGH CLEANER ADMINISTRATION 2016389080 DL/8266/14125 36487793316	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																	
					Arear->																								
					Total ->	9724	0	0	0	0	0	9724																	
66	A00355	AMIT THAKUR SH. SHAMSHER SINGH HELPER MERCHANDISING 2016377404 DL/8266/14126 20321733105	EL 0.5 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	14000	0	0	0	0	0	14000											12,075	<input type="text"/>					
					Earn ->	14000	0	0	0	0	0	14000																	
					Arear->																								
					Total ->	14000	0	0	0	0	0	14000																	
67	A00356	JITENDRA ASHA RAM HELPER PRODUCTION 1320179446 DL/8266/14132 20321733321	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	13350	0	650	0	0	0	14000											12,153	<input type="text"/>					
					Earn ->	13350	0	650	0	0	0	14000																	
					Arear->																								
					Total ->	13350	0	650	0	0	0	14000																	
68	A00357	SIDDH NATH TIWARI PARAS NATH TIWARI HELPER PRODUCTION 2016442463 DL/8266/14131 20321733365	EL 0.0 CL 0.0 SL 6.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	13350	0	650	0	0	0	14000											12,153	<input type="text"/>					
					Earn ->	13350	0	650	0	0	0	14000																	
					Arear->																								
					Total ->	13350	0	650	0	0	0	14000																	
69	A00358	SIKANDER RAM LAWAT HELPER PRODUCTION 2013942963 DL/8266/14128 20321733354	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	13350	0	650	0	0	0	14000											12,153	<input type="text"/>					
					Earn ->	13350	0	650	0	0	0	14000																	
					Arear->																								
					Total ->	13350	0	650	0	0	0	14000																	
70	A00359	BIKASH KUMAR MANJHI ACHHE LAL MANJHI PKG. HELPER PACKING 2016442479 DL/8266/14129 20321733434	EL 0.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	13350	0	150	0	0	0	13500											11,661	<input type="text"/>					
					Earn ->	13350	0	150	0	0	0	13500																	
					Arear->																								
					Total ->	13350	0	150	0	0	0	13500																	

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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	A00361	SHAMBHU MANDAL THAKAN MANDAL HELPER PRODUCTION 2016444057 DL/8266/14133 20321733456	EL 0.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	13350	0	650	0	0	0	14000											12,153	<input type="text"/>			
					Earn ->	13350	0	650							14000	1602	245								1847		
					Arrear->																						
					Total ->	13350	0	650	0	0	0	14000															
72	A00362	SALEEM AHMAD SH. VASEER AHMED PATTERN MASTER SAMPLING DL/8266 36488752685	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	29.0	Rate ->	17000	8500	1600	2000	0	5484	34584											32,353	<input type="text"/>			
					Earn ->	15903	7952	1497	1871	0	5130	32353			32353	0	0								0		
					Arrear->																						
					Total ->	15903	7952	1497	1871	0	5130	32353															
73	A00365	PRASHANT KUMAR SH. SHIV KUMAR SINGH ASST. MERCHANDISER MERCHANDISING 2016555042 DL/8266/14134 20411817813	EL 9.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.5	24.5	Rate ->	10000	2400	1600	0	0	14000												9,923	<input type="text"/>			
					Earn ->	7903	1897	1265			11065			11065	948	194										1142	
					Arrear->																						
					Total ->	7903	1897	1265	0	0	11065																
74	A00366	POONAM CHAWLA SH. BHARAT CHAWLA PD MERCHANT MERCHANDISING DL/8266 20411817802	EL 4.0 CL 1.0 SL 0.5 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	19000	9500	1600	2000	0	5900	38000											38,000	<input type="text"/>			
					Earn ->	19000	9500	1600	2000	0	5900	38000			38000	0	0								0		
					Arrear->																						
					Total ->	19000	9500	1600	2000	0	5900	38000															
75	A00369	GOVIND SINGH GOPAL SINGH ASST. DOCUMENTATION DOCUMENTATION 2010094819 DL/8266/14135 20411817799	EL 0.0 CL 1.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	12000	0	0	0	0	12000												10,350	<input type="text"/>			
					Earn ->	12000	0	0			12000			12000	1440	210										1650	
					Arrear->																						
					Total ->	12000	0	0	0	0	12000																
76	A00372	AMIT KUMAR SH. NATHA RAM MERCHANDISER MERCHANDISING DL/8266 20172032118	EL 0.0 CL 0.0 SL 5.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	15100	6542	1600	2000	0	0	25242											25,242	<input type="text"/>			
					Earn ->	15100	6542	1600	2000	0	0	25242			25242	0	0								0		
					Arrear->																						
					Total ->	15100	6542	1600	2000	0	0	25242															
77	A00375	SHIVAM SINGH BHADORIY RAJ KUMAR SINGH BHADORIY FIELDER MERCHANDISING 2016660559 DL/8266/14136	EL 8.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	9724	0	0	0	0	9724												7,386	<input type="text"/>			
					Earn ->	9724	0	0			9724			9724	1167	171	1000								2338		
					Arrear->																						
					Total ->	9724	0	0	0	0	9724																
78	A00376	AZHAR HUSAIN IRFAN HUSAIN ASST. MERCHANDISER MERCHANDISING 2016660612 DL/8266/14137	EL 0.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	10000	0	0	0	0	10000												8,625	<input type="text"/>			
					Earn ->	10000	0	0			10000			10000	1200	175										1375	
					Arrear->																						
					Total ->	10000	0	0	0	0	10000																
79	A00377	LAV KUSH SH. KISHAN LAL HELPER STORE 2016674633 DL/8266/14138 20411817755	EL 0.0 CL 2.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	9724	0	0	0	0	9724												8,386	<input type="text"/>			
					Earn ->	9724	0	0			9724			9724	1167	171									1338		
					Arrear->																						
					Total ->	9724	0	0	0	0	9724																
80	A00380	RAM SAJEEWAN YADAV BHIMA PKG. HELPER PACKING 2016781979 DL/8266/14141 20411816922	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	13500	0	0	0	0	13500												11,643	<input type="text"/>			
					Earn ->	13500	0	0			13500			13500	1620	237										1857	
					Arrear->																						
					Total ->	13500	0	0	0	0	13500																



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**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													
81	A00381	RITESH SINGH SATYANARAYAN SINGH PKG. HELPER PACKING 2016782007 DL/8266/14140	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	11500	0	0	0	0	0	11500										9,918	<input type="checkbox"/>					
					Earn ->	11500	0	0		0	0	11500																
					Arrear->																							
					Total ->	11500	0	0	0	0	0	11500																
82	A00383	AARTI TOKAS RANJEET SINGH TOKAS ASSTT. MERCHANDISER MERCHANDISING 2016777934 DL/8266/14139	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	28.0	Rate ->	15005	0	0	0	0	15005											13,315	<input type="checkbox"/>					
					Earn ->	13553	0	0		0	0	13553																
					Arrear->																							
					Total ->	13553	0	0	0	0	0	13553																
83	A00385	RAVI CHANDEL SH. OMI CHANDEL DRIVER ADMINISTRATION 2016782023 DL/8266/10142 20321733309	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	29.0	Rate ->	11000	0	0	0	0	11000											8,874	<input type="checkbox"/>					
					Earn ->	10290	0	0		0	0	10290																
					Arrear->																							
					Total ->	10290	0	0	0	0	0	10290																
84	A00386	MANJARI SHARMA ABHISHEK SHARMA SR. MERCHANDISER ADMINISTRATION DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 13.0	18.0	Rate ->	21000	10500	1600	2000	0	5150	40250										23,371	<input type="checkbox"/>					
					Earn ->	12194	6097	929	1161	0	2990	23371																
					Arrear->																							
					Total ->	12194	6097	929	1161	0	2990	23371																
85	A00387	SHILPI HIMMAT BEG ASSTT. MERCHANDISER MERCHANDISING 2016842477 DL/8266/14143	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	14000	0	0	0	0	14000											12,075	<input type="checkbox"/>					
					Earn ->	14000	0	0		0	0	14000																
					Arrear->																							
					Total ->	14000	0	0	0	0	0	14000																
86	A00388	ATENDER SINGH RAJBIR SINGH SR. MERCHANDISER MERCHANDISING 20321733116	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	22500	11250	1600	2000	0	5775	43125										43,125	<input type="checkbox"/>					
					Earn ->	22500	11250	1600	2000	0	5775	43125																
					Arrear->																							
					Total ->	22500	11250	1600	2000	0	5775	43125																
87	A00390	SAHIL MADAN LT. SH. MOHAN LAL MADAN MERCHANDISER MERCHANDISING	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	20.0	Rate ->	19000	9500	1600	2000	0	4317	36417										23,494	<input type="checkbox"/>					
					Earn ->	12258	6129	1032	1290	0	2785	23494																
					Arrear->																							
					Total ->	12258	6129	1032	1290	0	2785	23494																
88	A00395	PAWAN GANDHI SANDEEP GANDHI MERCHANDISER MERCHANDISING	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	7.0	Rate ->	20000	10000	1600	2000	0	6400	40000										9,032	<input type="checkbox"/>					
					Earn ->	4516	2258	361	452	0	1445	9032																
					Arrear->																							
					Total ->	4516	2258	361	452	0	1445	9032																
89	B00003	JORAWAR SINGH CHANDER SINGH MAINTENANCE INCHARGE MAINTENANCE 2004941127 DL/8266/080 20321733398	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.5	27.5	Rate ->	15100	0	827		0	15927											11,381	<input type="checkbox"/>					
					Earn ->	13395	0	734		0	14129																	
					Arrear->																							
					Total ->	13395	0	734	0	0	14129																	
90	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 11.0	20.0	Rate ->	15100	0	1318		0	16418											10,406	<input type="checkbox"/>					
					Earn ->	9742	0	850		0	10592																	
					Arrear->																							
					Total ->	9742	0	850	0	0	10592																	

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

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

**SALARY REGISTER FOR THE MONTH OF : OCTOBER, 2017**

**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											
91	B00008	KRISHAN KUMAR BOGHAL RAM BHOLA STORE INCHARGE STORE 2004545325 DL/8266/219 20321733149	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	28.0	Rate -> Earn -> Arrear-> Total ->	16500 14903  14903	1300 1174  1174	1600 1445  1445	2000 1806  1806	0 0  0	3191 2882  2882	24591 22210  22210											21,210			
92	B00009	ANIL CHOPRA MADAN LAL CHOPRA MANAGER (ACCOUNTS & ADM FINANCE & ACCOUNTS 03371200005354	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate -> Earn -> Arrear-> Total ->	56000 56000  56000	9000 9000  9000	18000 18000  18000	2000 2000  2000	0 0  0	5333 5333  5333	90333 90333  90333											88,333			
93	B00014	HIRA LAL YADAV TAPESHWAR YADAV ACCOUNTANT FINANCE & ACCOUNTS 2006218902 DL/8266/472 20321733490	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate -> Earn -> Arrear-> Total ->	15500 15500  15500	1700 1700  1700	1600 1600  1600	2000 2000  2000	0 0  0	2658 2658  2658	23458 23458  23458											19,458			
94	B00017	S.C.KHORANA M.L.KHURANA FACTORY/GENERAL MANAGER PRODUCTION	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	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											92,500			
95	B00018	RUKMAN SHARMA SALIG RAM SHARMA STORE ASSISTANT STORE 2003279090 DL/8266/056 36480621751	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate -> Earn -> Arrear-> Total ->	15600 15600  15600	1900 1900  1900	1600 1600  1600	2000 2000  2000	0 0  0	1400 1400  1400	22500 22500  22500											21,000			
<b>EMPS</b>					<b>Grand</b>	2746	Rate ->	1383717	198417	106985	50854	0	139649	1881122										1570499		
<b>ESI : 69</b>					<b>Total :</b>	1924	Earn ->	1291506	178811	101580	46642	0	128257	1748296	0	0	0	0	1748296	85066	14231	64500	1500	0	177797	0
<b>PF : 64</b>							Arrear->	0	0	0	0	0	0	0	0	0				0	0	12500	0	0	0	0
<b>W.F. : 0</b>							<b>Total -&gt;</b>	1291506	178811	101580	46642	0	128257	1748296											0	0
<b>W.F. : 0</b>																									0	0

VPF : 0  
W.F. : 0

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

( Prepared By )

( Checked By )

( Authorised By )

( Approved By )