

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 2017

OKHLA PHASE-I

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/ESIcode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays		RATE OF SALARY / EARNINGS / ARREAR / TOTAL						SALARY	EXTRA - EARNINGS				GROSS Salary	D E D U C T I O N S						NET PAY (In Rs.)	SIGNATURE				
						BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER		OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction						
													HRS	AMT	DAYS	AMT													
1	A00003	ROOP RAM KRISHAN LAL MASTER SAMPLING 36488727068	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 24.0 Off 4.0 HD 1.0 LV 1.0	Rate ->	15500	5100	1600	2000	0	2508	26708										16,708	<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 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 22.0 Off 4.0 HD 1.0 LV 3.0	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 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 24.0 Off 4.0 HD 1.0 LV 1.0	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	30.0	PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	13350	0	1150	0	0	0	14500										11,644	<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	30.0	PR 25.0 Off 4.0 HD 1.0 LV 0.0	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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	9724	0	0	0	0	0	9724										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 4.0	26.0	PR 21.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	10764	0	0	0	0	0	10764										7,046	<input type="text"/>					
						Earn ->	9329	0	0	0	0	0	9329																
						Arear->																							
						Total ->	9329	0	0	0	0	0	9329																
8	A00134	SHIV SHANKAR PARICHHAN MANDAL CLEANER HEAD ADMINISTRATION 2003351548 DL/8266/434 03371200005995	EL 0.0 CL 0.0 SL 0.5 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 24.5 Off 4.0 HD 1.0 LV 0.5	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	30.0	PR 25.0 Off 4.0 HD 1.0 LV 0.0	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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 25.0 Off 4.0 HD 1.0 LV 0.0	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 1.0 Abs 0.0	30.0	PR 25.0 Off 4.0 HD 1.0 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 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	30.0	PR 22.0 Off 4.0 HD 1.0 LV 3.0	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 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	30.0	PR 24.0 Off 4.0 HD 1.0 LV 1.0	Rate ->	11830	0	0	0	0	0	13330										10,702	<input type="text"/>						
						Earn ->	11830	0	0																					
						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 1.0 Abs 0.0	30.0	PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	9724	0	0	0	0	0	9724										8,386	<input type="text"/>						
						Earn ->	9724	0	0																					
						Arear->																								
						Total ->	9724	0	0	0	0	0	9724																	
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 1.0 Abs 0.0	30.0	PR 25.0 Off 4.0 HD 1.0 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 1.0 Abs 0.5	29.5	PR 24.5 Off 4.0 HD 1.0 LV 0.0	Rate ->	16182	0	1818	0	0	0	18000										15,590	<input type="text"/>						
						Earn ->	15912	0	1788																					
						Arear->																								
						Total ->	15912	0	1788	0	0	0	17700																	
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 1.0 Abs 1.0	29.0	PR 24.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	16182	0	618	0	0	0	16800										14,155	<input type="text"/>						
						Earn ->	15643	0	597																					
						Arear->																								
						Total ->	15643	0	597	0	0	0	16240																	
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 1.0 Abs 0.5	29.5	PR 24.5 Off 4.0 HD 1.0 LV 0.0	Rate ->	13350	0	1650	0	0	0	15000										12,917	<input type="text"/>						
						Earn ->	13128	0	1623																					
						Arear->																								
						Total ->	13128	0	1623	0	0	0	14751																	
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 1.0 Abs 0.0	30.0	PR 25.0 Off 4.0 HD 1.0 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 1.0 Abs 3.0	27.0	PR 23.0 Off 3.0 HD 1.0 LV 0.0	Rate ->	16182	0	1318	0	0	0	17500										12,726	<input type="text"/>						
						Earn ->	14564	0	1186																					
						Arear->																								
						Total ->	14564	0	1186	0	0	0	15750																	

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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 2005555993 DL/8266/449 20411816911	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	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	9724																
22	A00153	SHIV MANGAL KUMAR JAMUNA SINGH SECURITY GUARD ADMINISTRATION 2006222823 DL/8266/450 36492893201	EL 6.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	9724	0	0	0	0	9724											6,386	<input type="text"/>				
					Earn ->	9724	0	0	0	0	9724																
					Arrear->																						
					Total ->	9724	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	30.0	Rate ->	9724	0	0	0	0	9724											8,386	<input type="text"/>				
					Earn ->	9724	0	0	0	0	9724																
					Arrear->																						
					Total ->	9724	0	0	0	0	9724																
24	A00155	MOTI LAL YADAV TAPESHWAR YADAV DRIVER ADMINISTRATION 2004531933 DL/8266/452 03371200005985	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	11024	0	0	0	0	11024											8,508	<input type="text"/>				
					Earn ->	11024	0	0	0	0	11024																
					Arrear->																						
					Total ->	11024	0	0	0	0	11024																
25	A00156	KAPIL RAMESHWAR RAMESHWAR MAHTO CLEANER ADMINISTRATION 2006231165 DL/8266/453 03371050137142	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	9724	0	0	0	0	9724											8,386	<input type="text"/>				
					Earn ->	9724	0	0	0	0	9724																
					Arrear->																						
					Total ->	9724	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	30.0	Rate ->	9724	0	0	0	0	9724											7,386	<input type="text"/>				
					Earn ->	9724	0	0	0	0	9724																
					Arrear->																						
					Total ->	9724	0	0	0	0	9724																
27	A00158	ABDUL RAUF ANSARI MAKKI ANSARI SUPERVISOR PRODUCTION 2004409492 DL/8266/455 36488005698	EL 10.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	16182	0	818	0	0	17000											14,902	<input type="text"/>				
					Earn ->	16182	0	818	0	0	17000																
					Arrear->																						
					Total ->	16182	0	818	0	0	17000																
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	10764											7,283	<input type="text"/>				
					Earn ->	10764	0	0	0	0	10764																
					Arrear->																						
					Total ->	10764	0	0	0	0	10764																
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 0.0	30.0	Rate ->	11830	0	0	0	0	11830											10,202	<input type="text"/>				
					Earn ->	11830	0	0	0	0	11830																
					Arrear->																						
					Total ->	11830	0	0	0	0	11830																
30	A00169	CHANDERWATI Mr. SUSHIL KUMAR SAMPLING COORDINATOR SAMPLING 2014638271 03371050135820	EL 6.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	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	30.0 PR 25.0 Off 4.0 HD 1.0 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 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	29.0 PR 21.0 Off 4.0 HD 1.0 LV 3.0	Rate ->	11830	0	0	0	0	0	11830										8,863	<input type="text"/>					
					Earn ->	11436	0	0			11436																	
					Arrear->																							
					Total ->	11436	0	0	0	0	11436																	
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 1.5	28.5 PR 23.5 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										8,693	<input type="text"/>					
					Earn ->	11239	0	0			11239																	
					Arrear->																							
					Total ->	11239	0	0	0	0	11239																	
34	A00221	ASHOK MITTAL BUTTA RAM MITTAL QC INCHARGE STORE 2006162273 03371200005241	EL 5.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 21.0 Off 3.0 HD 1.0 LV 5.0	Rate ->	15100	2400	1600	2000	0	2642	23742										18,742	<input type="text"/>					
					Earn ->	15100	2400	1600	2000	0	2642	23742																
					Arrear->																							
					Total ->	15100	2400	1600	2000	0	2642	23742																
35	A00226	GYANENDRA SINGH SH. JAYPAL SINGH SR. EXECUTIVE HR FINANCE & ACCOUNTS DL/8266 20321733069	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 23.0 Off 4.0 HD 1.0 LV 2.0	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 2.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 22.5 Off 4.0 HD 1.0 LV 2.5	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	30.0 PR 25.0 Off 4.0 HD 1.0 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 9.0	21.0 PR 16.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	10764	0	0	0	0	0	10764										5,499	<input type="text"/>					
					Earn ->	7535	0	0			7535																	
					Arrear->																							
					Total ->	7535	0	0	0	0	7535																	
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 3.0	27.0 PR 22.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	10764	0	0	0	0	0	10764										6,355	<input type="text"/>					
					Earn ->	9688	0	0			9688																	
					Arrear->																							
					Total ->	9688	0	0	0	0	9688																	
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 2.0	28.0 PR 23.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										9,522	<input type="text"/>					
					Earn ->	11041	0	0			11041																	
					Arrear->																							
					Total ->	11041	0	0	0	0	11041																	

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ESI Code No. : 20000123380000199

SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 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						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 2.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	2.5 PR 22.5 Off 4.0 HD 1.0 LV 2.5	30.0	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 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	1.0 PR 24.0 Off 4.0 HD 1.0 LV 1.0	30.0	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																
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 1.0 Abs 0.0	2.0 PR 23.0 Off 4.0 HD 1.0 LV 2.0	30.0	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 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	1.0 PR 23.0 Off 4.0 HD 1.0 LV 2.0	30.0	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 1.0 Abs 1.0	0.0 PR 24.0 Off 4.0 HD 1.0 LV 0.0	29.0	Rate ->	9724	0	0	0	0	0	9724										7,107	<input type="text"/>					
						Earn ->	9400	0	0	0	0	0	9400																
						Arear->																							
						Total ->	9400	0	0	0	0	0	9400																
46	A00279	SUNIL KUMAR SAINI LT.SH.HANUMAN PRASAD SAI CAD OPETAOR SAMPLING DL/8266 03371050131425	EL 5.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.5	5.5 PR 19.0 Off 4.0 HD 1.0 LV 5.5	29.5	Rate ->	17500	7500	1600	2000	0	6400	35000										34,416	<input type="text"/>					
						Earn ->	17208	7375	1573	1967	0	6293	34416																
						Arear->																							
						Total ->	17208	7375	1573	1967	0	6293	34416																
47	A00281	VIJAY KUMAR JHA BINDESHWAR JHA Q.A SAMPLING DL/8266 20321733207	EL 3.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	3.5 PR 21.5 Off 4.0 HD 1.0 LV 3.5	30.0	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 1.0 Abs 1.5	0.0 PR 23.5 Off 4.0 HD 1.0 LV 0.0	28.5	Rate ->	9724	0	0	0	0	0	9724										7,967	<input type="text"/>					
						Earn ->	9238	0	0	0	0	0	9238																
						Arear->																							
						Total ->	9238	0	0	0	0	0	9238																
49	A00290	ALAUDDIN RIYAJUDDIN TAILOR SAMPLING 1313218503 DL/8266/489 20321733252	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 2.0	0.0 PR 23.0 Off 4.0 HD 1.0 LV 0.0	28.0	Rate ->	11830	0	0	0	0	0	11830										9,522	<input type="text"/>					
						Earn ->	11041	0	0	0	0	0	11041																
						Arear->																							
						Total ->	11041	0	0	0	0	0	11041																
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 1.0 Abs 2.0	0.0 PR 23.0 Off 4.0 HD 1.0 LV 0.0	28.0	Rate ->	13350	0	150	0	0	0	13500										10,884	<input type="text"/>					
						Earn ->	12460	0	140	0	0	0	12600																
						Arear->																							
						Total ->	12460	0	140	0	0	0	12600																

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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 1.0 Abs 3.0	27.0	Rate ->	15200	1432	800		0	0	17432										13,414	<input type="text"/>					
					Earn ->	13680	1289	720		0	0	15689																
					Arear->																							
					Total ->	13680	1289	720	0	0	0	15689																
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 1.0 Abs 0.0	30.0	Rate ->	10764	0	0	0	0	0	10764										8,283	<input type="text"/>					
					Earn ->	10764	0	0		0	0	10764																
					Arear->																							
					Total ->	10764	0	0	0	0	0	10764																
53	A00296	TANUJ KHANNA MANMOHAN KHANNA MERCHANDISER MERCHANDISING DL/8266 34527125792	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	30.0	Rate ->	19000	9500	1600	2000	0	5900	38000										38,000	<input type="text"/>					
					Earn ->	19000	9500	1600	2000		0	5900	38000															
					Arear->																							
					Total ->	19000	9500	1600	2000	0	5900	38000																
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 1.0 Abs 4.5	25.5	Rate ->	15050	2350	1600	1254	0	1500	21754										18,492	<input type="text"/>					
					Earn ->	12793	1998	1360	1066		0	1275	18492															
					Arear->																							
					Total ->	12793	1998	1360	1066	0	1275	18492																
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 1.0 Abs 0.0	30.0	Rate ->	15500	2000	1600	1600	0	1508	22208										22,208	<input type="text"/>					
					Earn ->	15500	2000	1600	1600		0	1508	22208															
					Arear->																							
					Total ->	15500	2000	1600	1600	0	1508	22208																
56	A00307	HARI LAL SH. RAM SWAROOP CLEANER PRODUCTION 2016183100 DL/8266/493 20321733525	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 1.0	29.0	Rate ->	9724	0	0	0	0	0	9724										7,107	<input type="text"/>					
					Earn ->	9400	0	0		0	0	9400																
					Arear->																							
					Total ->	9400	0	0	0	0	0	9400																
57	A00321	HIRALAL ROY SH. CHINMOY ROY TAILOR SAMPLING 2013543779 DL/8266/496 20321733274	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	30.0	Rate ->	11830	0	0	0	0	0	11830										10,202	<input type="text"/>					
					Earn ->	11830	0	0		0	0	11830																
					Arear->																							
					Total ->	11830	0	0	0	0	0	11830																
58	A00329	SUKHPAL TOMAR RAMSARAN TOMAR TAILOR SAMPLING 2012459352 DL/8266/498 50100082270932	EL 1.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 1.0 Abs 2.0	28.0	Rate ->	11830	0	0	0	0	0	11830										8,522	<input type="text"/>					
					Earn ->	11041	0	0		0	0	11041																
					Arear->																							
					Total ->	11041	0	0	0	0	0	11041																
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 1.0 Abs 6.5	23.5	Rate ->	10000	2000	1000		0	1795	14795										10,277	<input type="text"/>					
					Earn ->	7833	1567	783		0	1406	11589																
					Arear->																							
					Total ->	7833	1567	783	0	0	1406	11589																
60	A00340	PINTU KUMAR SH. RAM MAHTO HELPER SAMPLING 2016215468 DL/8266/501 20321733285	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	30.0	Rate ->	9724	0	0	0	0	0	9724										7,386	<input type="text"/>					
					Earn ->	9724	0	0		0	0	9724																
					Arear->																							
					Total ->	9724	0	0	0	0	0	9724																

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						BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER		OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction						
													HRS	AMT	DAYS	AMT													
61	A00342	DHRUB RAJ MISHRA KALIKA PRASAD PRODUCTION MANAGER PRODUCTION 36499993117	EL 1.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	30.0	PR 23.0 Off 4.0 HD 1.0 LV 2.0	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 2.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	30.0	PR 23.0 Off 4.0 HD 1.0 LV 2.0	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 1.0 Abs 0.0	30.0	PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	11830											10,202	<input type="text"/>					
						Earn ->	11830	0	0	0	0	11830																	
						Arear->																							
						Total ->	11830	0	0	0	0	11830																	
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 1.0 Abs 0.0	30.0	PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	9724	0	0	0	0	9724											8,386	<input type="text"/>					
						Earn ->	9724	0	0	0	0	9724																	
						Arear->																							
						Total ->	9724	0	0	0	0	9724																	
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 1.0 Abs 0.0	30.0	PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	9724	0	0	0	0	9724											8,386	<input type="text"/>					
						Earn ->	9724	0	0	0	0	9724																	
						Arear->																							
						Total ->	9724	0	0	0	0	9724																	
66	A00355	AMIT THAKUR SH. SHAMSHER SINGH HELPER MERCHANDISING 2016377404 DL/8266/14126 20321733105	EL 0.0 CL 1.0 SL 0.5 Lwp 0.0 ESI 1.0 Abs 0.0	30.0	PR 23.5 Off 4.0 HD 1.0 LV 1.5	Rate ->	14000	0	0	0	0	14000	Rate Revised										12,075	Revised <input type="text"/>					
						Earn ->	14000	0	0	0	0	14000																	
						Arear->																							
						Total ->	14000	0	0	0	0	14000																	
67	A00356	JITENDRA ASHA RAM HELPER PRODUCTION 1320179446 DL/8266/14132 20321733321	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	30.0	PR 24.0 Off 4.0 HD 1.0 LV 1.0	Rate ->	13350	0	650	0	0	14000											12,153	<input type="text"/>					
						Earn ->	13350	0	650	0	0	14000																	
						Arear->																							
						Total ->	13350	0	650	0	0	14000																	
68	A00357	SIDDH NATH TIWARI PARAS NATH TIWARI HELPER PRODUCTION 2016442463 DL/8266/14131 20321733365	EL 6.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	30.0	PR 17.0 Off 4.0 HD 1.0 LV 8.0	Rate ->	13350	0	650	0	0	14000											12,153	<input type="text"/>					
						Earn ->	13350	0	650	0	0	14000																	
						Arear->																							
						Total ->	13350	0	650	0	0	14000																	
69	A00358	SIKANDER RAM LAWAT HELPER PRODUCTION 2013942963 DL/8266/14128 20321733354	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	30.0	PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	13350	0	650	0	0	14000											12,153	<input type="text"/>					
						Earn ->	13350	0	650	0	0	14000																	
						Arear->																							
						Total ->	13350	0	650	0	0	14000																	
70	A00359	BIKASH KUMAR MANJHI ACHHE LAL MANJHI PKG. HELPER PACKING 2016442479 DL/8266/14129 20321733434	EL 0.0 CL 2.0 SL 6.0 Lwp 0.0 ESI 1.0 Abs 0.0	30.0	PR 17.0 Off 4.0 HD 1.0 LV 8.0	Rate ->	13350	0	150	0	0	13500											11,661	<input type="text"/>					
						Earn ->	13350	0	150	0	0	13500																	
						Arear->																							
						Total ->	13350	0	150	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 1.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	13350	0	650	0	0	0	14000										12,153	<input type="text"/>					
					Earn ->	13350	0	650							14000	1602	245											
					Arear->																							
					Total ->	13350	0	650	0	0	0	14000																Bank STATE
72	A00362	SALEEM AHMAD SH. VASEER AHMED PATTERN MASTER SAMPLING DL/8266 36488752685	EL 3.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	17000	8500	1600	2000	0	5484	34584											34,584	<input type="text"/>				
					Earn ->	17000	8500	1600	2000						34584	0	0											
					Arear->																							
					Total ->	17000	8500	1600	2000	0	5484	34584																
73	A00365	PRASHANT KUMAR SH. SHIV KUMAR SINGH ASST. MERCHANDISER MERCHANDISING 2016555042 DL/8266/14134 20411817813	EL 0.0 CL 3.0 SL 3.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	10000	2400	1600	0	0	0	14000											12,555	<input type="text"/>				
					Earn ->	10000	2400	1600							14000	1200	245											
					Arear->																							
					Total ->	10000	2400	1600	0	0	0	14000																
74	A00366	POONAM CHAWLA SH. BHARAT CHAWLA PD MERCHANT MERCHANDISING DL/8266 20411817802	EL 0.0 CL 2.5 SL 3.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	19000	9500	1600	2000	0	5900	38000											33,000	<input type="text"/>				
					Earn ->	19000	9500	1600	2000						38000	0	0	5000										
					Arear->																							
					Total ->	19000	9500	1600	2000	0	5900	38000																
75	A00367	SONIA TIWARI BRIJ KISHOR TIWARI ASST. MERCHANDISER MERCHANDISING 2016571561 DL/8266 20411817824	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	15100	2000	900	0	0	0	18000											0	<input type="text" value="PAID"/>				
					Earn ->	0	0	0							0	0	0											
					Arear->																							
					Total ->	0	0	0	0	0	0	0																
76	A00369	GOVIND SINGH GOPAL SINGH ASST. DOCUMENTATION DOCUMENTATION 2010094819 DL/8266/14135 20411817799	EL 0.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	12000	0	0	0	0	0	12000											10,350	<input type="text"/>				
					Earn ->	12000	0	0							12000	1440	210											
					Arear->																							
					Total ->	12000	0	0	0	0	0	12000																
77	A00372	AMIT KUMAR SH. NATHA RAM MERCHANDISER MERCHANDISING DL/8266 20172032118	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	15100	6542	1600	2000	0	0	25242											25,242	<input type="text"/>				
					Earn ->	15100	6542	1600	2000						25242	0	0											
					Arear->																							
					Total ->	15100	6542	1600	2000	0	0	25242																
78	A00375	SHIVAM SINGH BHADORIY RAJ KUMAR SINGH BHADORIY FIELDER MERCHANDISING 2016660559 DL/8266/14136	EL 0.0 CL 0.0 SL 5.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	9724	0	0	0	0	0	9724											7,386	<input type="text"/>				
					Earn ->	9724	0	0							9724	1167	171	1000										
					Arear->																							
					Total ->	9724	0	0	0	0	0	9724																
79	A00376	AZHAR HUSAIN IRFAN HUSAIN ASST. MERCHANDISER MERCHANDISING 2016660612 DL/8266/14137	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	29.0	Rate ->	10000	0	0	0	0	0	10000											8,337	<input type="text"/>				
					Earn ->	9667	0	0							9667	1160	170											
					Arear->																							
					Total ->	9667	0	0	0	0	0	9667																
80	A00377	LAV KUSH SH. KISHAN LAL HELPER STORE 2016674633 DL/8266/14138 20411817755	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.5	27.5	Rate ->	9724	0	0	0	0	0	9724											7,688	<input type="text"/>				
					Earn ->	8914	0	0							8914	1070	156											
					Arear->																							
					Total ->	8914	0	0	0	0	0	8914																

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SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 2017

OKHLA PHASE-I

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/EsiCode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays	RATE OF SALARY / EARNINGS / ARREAR / TOTAL						SALARY	EXTRA - EARNINGS				GROSS Salary	D E D U C T I O N S						NET PAY (In Rs.)	SIGNATURE			
					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER		OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction					
												HRS	AMT	DAYS	AMT												
81	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 1.0 Abs 1.0	29.0	Rate ->	13500	0	0	0	0	0	13500										11,255	<input type="text"/>				
					Earn ->	13050	0	0	0	0	13050																
					Arear->																						
					Total ->	13050	0	0	0	0	13050																
82	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	30.0	Rate ->	11500	0	0	0	0	0	11500										9,918	<input type="text"/>				
					Earn ->	11500	0	0	0	0	11500																
					Arear->																						
					Total ->	11500	0	0	0	0	11500																
83	A00383	AARTI TOKAS RANJEET SINGH TOKAS ASST. MERCHANDISER MERCHANDISING 2016777934 DL/8266/14139	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.5	26.5	Rate ->	15005	0	0	0	0	0	15005										13,022	<input type="text"/>				
					Earn ->	13254	0	0	0	0	13254																
					Arear->																						
					Total ->	13254	0	0	0	0	13254																
84	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 5.5	24.5	Rate ->	11000	0	0	0	0	0	11000										7,747	<input type="text"/>				
					Earn ->	8983	0	0	0	0	8983																
					Arear->																						
					Total ->	8983	0	0	0	0	8983																
85	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 2.0	28.0	Rate ->	21000	10500	1600	2000	0	5150	40250										37,567	<input type="text"/>				
					Earn ->	19600	9800	1493	1867	0	4807	37567															
					Arear->																						
					Total ->	19600	9800	1493	1867	0	4807	37567															
86	A00387	SHILPI HIMMAT BEG ASST. MERCHANDISER MERCHANDISING 2016842477 DL/8266/14143	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0	0	0	14000										12,075	<input type="text"/>				
					Earn ->	14000	0	0	0	0	14000																
					Arear->																						
					Total ->	14000	0	0	0	0	14000																
87	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	10.0	Rate ->	22500	11250	1600	2000	0	5775	43125										14,375	<input type="text"/>				
					Earn ->	7500	3750	533	667	0	1925	14375															
					Arear->																						
					Total ->	7500	3750	533	667	0	1925	14375															
88	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 1.0	29.0	Rate ->	15100	0	827	0	0	0	15927										13,126	<input type="text"/>				
					Earn ->	14597	0	799	0	0	15396																
					Arear->																						
					Total ->	14597	0	799	0	0	15396																
89	B00006	POONAM VERMA PRAKASH CHAND VARMA RECEPTIONIST ADMINISTRATION 2002847398 DL/8266/086 03371200005388	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 10.0	20.0	Rate ->	15100	0	1318	0	0	0	16418										10,754	<input type="text"/>				
					Earn ->	10067	0	879	0	0	10946																
					Arear->																						
					Total ->	10067	0	879	0	0	10946																
90	B00008	KRISHAN KUMAR BOGHAL RAM BHOLA STORE INCHARGE STORE 2004545325 DL/8266/219 20321733149	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	28.0	Rate ->	16500	1300	1600	2000	0	3191	24591										21,951	<input type="text"/>				
					Earn ->	15400	1213	1493	1867	0	2978	22951															
					Arear->																						
					Total ->	15400	1213	1493	1867	0	2978	22951															

REGISTER OF PAYMENT OF WAGES
 (WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 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						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													
91	B00009	ANIL CHOPRA MADAN LAL CHOPRA MANAGER (ACCOUNTS & ADM FINANCE & ACCOUNTS 03371200005354	EL 0.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 24.5 Off 4.0 HD 1.0 LV 0.5	Rate ->	56000	9000	18000	2000	0	5333	90333									88,333							
						Earn ->	56000	9000	18000	2000	0	5333	90333																
						Arrear->																							
						Total ->	56000	9000	18000	2000	0	5333	90333																
92	B00014	HIRA LAL YADAV TAPESHWAR YADAV ACCOUNTANT FINANCE & ACCOUNTS 2006218902 DL/8266/472 20321733490	EL 0.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 24.5 Off 4.0 HD 1.0 LV 0.5	Rate ->	15500	1700	1600	2000	0	2658	23458										19,458						
						Earn ->	15500	1700	1600	2000	0	2658	23458																
						Arrear->																							
						Total ->	15500	1700	1600	2000	0	2658	23458																
93	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 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	50000	15000	21000	2000	0	12000	100000										92,500						
						Earn ->	50000	15000	21000	2000	0	12000	100000																
						Arrear->																							
						Total ->	50000	15000	21000	2000	0	12000	100000																
94	B00018	RUKMAN SHARMA SALIG RAM SHARMA STORE ASSISTANT STORE 2003279090 DL/8266/056 36480621751	EL 8.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 18.0 Off 3.0 HD 1.0 LV 8.0	Rate ->	15600	1900	1600	2000	0	1400	22500										21,000						
						Earn ->	15600	1900	1600	2000	0	1400	22500																
						Arrear->																							
						Total ->	15600	1900	1600	2000	0	1400	22500																
						Grand Total :	2692	2107	Rate ->	1359817	180917	104685	46854	0	128932	1822705							1545295						
									Earn ->	1296319	169577	101253	45034	0	123805	1737488	0	0	0	0	0	1737488	87535	14658	76000	1500	0	192193	
									Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
									Total ->	1296319	169577	101253	45034	0	123805	1737488	0	0	0	0	0	0	0	0	0	0	0	0	

EMPS : 70 WAGES : 835299 EMPE : 14658 EMPR : 39699
 ESI : 70 PF : 64 WAGES : 729407 EMPE : 87535 EMPR : 87535
 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)