

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

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

**SALARY REGISTER FOR THE MONTH OF : AUGUST, 2019**

**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													
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	PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate ->	16500	5100	1600	2000	0	2425	27625										27,625	<input type="text"/>					
						Earn ->	16500	5100	1600	2000	0	2425	27625																
						Arear->																							
						Total ->	16500	5100	1600	2000	0	2425	27625																
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	PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate ->	14000	0	3000	0	0	0	17000										10,192	<input type="text"/>					
						Earn ->	14000	0	3000	0	0	0	17000																
						Arear->																							
						Total ->	14000	0	3000	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 1.0	30.0	PR 24.0 Off 4.0 HD 2.0 LV 0.0	Rate ->	14000	0	2200	0	0	0	16200										13,933	<input type="text"/>					
						Earn ->	13548	0	2129	0	0	0	15677																
						Arear->																							
						Total ->	13548	0	2129	0	0	0	15677																
4	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	PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate ->	14000	0	1000	0	0	0	15000										11,207	<input type="text"/>					
						Earn ->	14000	0	1000	0	0	0	15000																
						Arear->																							
						Total ->	14000	0	1000	0	0	0	15000																
5	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	31.0	PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate ->	14000	0	0	0	0	0	14000										10,715	<input type="text"/>					
						Earn ->	14000	0	0	0	0	0	14000																
						Arear->																							
						Total ->	14000	0	0	0	0	0	14000																
6	A00134	SHIV SHANKAR PARICHHAN MANDAL CLEANER HEAD ADMINISTRATION 2003351548 DL/8266/434 32362224148	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate ->	14000	0	0	0	0	0	14000										7,215	<input type="text"/>					
						Earn ->	14000	0	0	0	0	0	14000																
						Arear->																							
						Total ->	14000	0	0	0	0	0	14000																
7	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	PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate ->	14000	0	0	0	0	0	14000										8,715	<input type="text"/>					
						Earn ->	14000	0	0	0	0	0	14000																
						Arear->																							
						Total ->	14000	0	0	0	0	0	14000																
8	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	31.0	PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate ->	15400	0	0	0	0	0	15400										13,784	<input type="text"/>					
						Earn ->	15400	0	0	0	0	0	15400																
						Arear->																							
						Total ->	15400	0	0	0	0	0	15400																
9	A00138	RAM NARESH MANJHI R.B. MANJHI HELPER PRODUCTION 2004409483 DL/8266/438 36488003577	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 24.0 Off 4.0 HD 2.0 LV 1.0	Rate ->	14000	0	1000	0	0	0	15000										13,207	<input type="text"/>					
						Earn ->	14000	0	1000	0	0	0	15000																
						Arear->																							
						Total ->	14000	0	1000	0	0	0	15000																
10	A00140	RAMBIR SINGH JABBO SINGH CUTTER SAMPLING 2003279078 DL/8266/439 36492685316	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 24.0 Off 4.0 HD 2.0 LV 1.0	Rate ->	16962	0	0	0	0	0	16962										16,834	<input type="text"/>					
						Earn ->	16962	0	0	0	0	0	16962																
						Arear->																							
						Total ->	16962	0	0	0	0	0	16962																



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

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

**SALARY REGISTER FOR THE MONTH OF : AUGUST, 2019**

**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											
21	A00155	MOTI LAL YADAV TAPESHWAR YADAV HELPER STORE 2004531933 DL/8266/452 03371200005985	EL 2.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	2.5 PR 22.5 Off 4.0 HD 2.0 LV 2.5	31.0	Rate ->	15660	0	0	0	0	0	15660										13,542	<input type="text"/>		
						Earn ->	15660	0	0						15660	0	118	2000				2118				
						Arear->																				
						Total ->	15660	0	0	0	0	0	15660													
22	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 Abs 0.0	0.0 PR 25.0 Off 4.0 HD 2.0 LV 0.0	31.0	Rate ->	14000	0	0	0	0	0	14000										12,215	<input type="text"/>		
						Earn ->	14000	0	0						14000	1680	105					1785				
						Arear->																				
						Total ->	14000	0	0	0	0	0	14000													
23	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 Abs 0.0	0.0 PR 25.0 Off 4.0 HD 2.0 LV 0.0	31.0	Rate ->	14000	0	0	0	0	0	14000										11,215	<input type="text"/>		
						Earn ->	14000	0	0						14000	1680	105	1000				2785				
						Arear->																				
						Total ->	14000	0	0	0	0	0	14000													
24	A00158	ABDUL RAUF ANSARI MAKKIANSARI SUPERVISOR PRODUCTION 2004409492 DL/8266/455 36488005698	EL 5.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 9.5	5.5 PR 12.0 Off 2.0 HD 2.0 LV 5.5	21.5	Rate ->	17000	0	0	0	0	0	17000										7,786	<input type="text"/>		
						Earn ->	11790	0	0						11790	1415	89	2500				4004				
						Arear->																				
						Total ->	11790	0	0	0	0	0	11790													
25	A00169	CHANDERWATI Mr. SUSHIL KUMAR SAMPLING COORDINATOR SAMPLING 2014638271 03371050135820	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	2.0 PR 23.0 Off 4.0 HD 2.0 LV 2.0	31.0	Rate ->	16000	2900	1600	2000	0	6167	28667										28,667	<input type="text"/>		
						Earn ->	16000	2900	1600	2000	0	6167	28667			0	0					0				
						Arear->																				
						Total ->	16000	2900	1600	2000	0	6167	28667													
26	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 Abs 0.0	0.0 PR 25.0 Off 4.0 HD 2.0 LV 0.0	31.0	Rate ->	14000	0	0	0	0	0	14000										10,215	<input type="text"/>		
						Earn ->	14000	0	0						14000	1680	105	2000				3785				
						Arear->																				
						Total ->	14000	0	0	0	0	0	14000													
27	A00176	RAJVEER KRISHNA SHRIKRISHNA TAILOR SAMPLING 2014346189 DL/8266/462 13851050011843	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	2.0 PR 23.0 Off 4.0 HD 2.0 LV 2.0	31.0	Rate ->	16962	0	0	0	0	0	16962										16,834	<input type="text"/>		
						Earn ->	16962	0	0						16962	0	128					128				
						Arear->																				
						Total ->	16962	0	0	0	0	0	16962													
28	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 Abs 0.0	0.0 PR 25.0 Off 4.0 HD 2.0 LV 0.0	31.0	Rate ->	16962	0	0	0	0	0	16962										16,834	<input type="text"/>		
						Earn ->	16962	0	0						16962	0	128					128				
						Arear->																				
						Total ->	16962	0	0	0	0	0	16962													
29	A00221	ASHOK MITTAL BUTTA RAM MITTAL QC INCHARGE STORE 2006162273 03371200005241	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 1.0	2.0 PR 22.0 Off 4.0 HD 2.0 LV 2.0	30.0	Rate ->	15100	2400	1600	2000	0	4142	25242										19,427	<input type="text"/>		
						Earn ->	14613	2323	1548	1935	0	4008	24427			0	0	5000				5000				
						Arear->																				
						Total ->	14613	2323	1548	1935	0	4008	24427													
30	A00226	GYANENDRA SINGH SH. JAYPAL SINGH SR. EXECUTIVE HR FINANCE & ACCOUNTS DL/8266 20321733069	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	2.0 PR 23.0 Off 4.0 HD 2.0 LV 2.0	31.0	Rate ->	16250	5346	1600	2000	0	5950	31146										31,146	<input type="text"/>		
						Earn ->	16250	5346	1600	2000	0	5950	31146			0	0					0				
						Arear->																				
						Total ->	16250	5346	1600	2000	0	5950	31146													

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

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

**SALARY REGISTER FOR THE MONTH OF : AUGUST, 2019**

**OKHLA PHASE-I**

Page 4 of 11

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/ESIcode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays	RATE OF SALARY / EARNINGS / ARREAR / TOTAL							EXTRA - EARNINGS				GROSS Salary	D E D U C T I O N S					NET PAY ( In Rs. )	SIGNATURE				
					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER	SALARY	OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE			TOTAL Deduction			
												HRS	AMT	DAYS	AMT												
31	A00238	<b>RAHUL</b> SH. RAGHUBIR SINGH MACHINE MECHANIC MAINTENANCE 2015309221 DL/8266/466 36488361158	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 23.0 Off 4.0 HD 2.0 LV 2.0	Rate -> Earn -> Arrear-> Total ->	15100 15100  15100	1800 1800  1800	1600 1600  1600	0 0  0	0 0  0	18500 18500  18500								18500	0	139				18,361		
32	A00254	<b>NAND KISHORE</b> SH. RAM SEVAK PATTERN MASTER SAMPLING DL/8266 20321733081	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	15500 15500  15500	4100 4100  4100	1600 1600  1600	2000 2000  2000	0 0  0	5508 28708  28708								28708	0	0				28,708		
33	A00257	<b>FIROJ</b> NAFIS AHMAD ELECTRICIAN MAINTENANCE 2015505511 DL/8266/474 20321733172	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 4.0	27.0 PR 19.0 Off 4.0 HD 2.0 LV 2.0	Rate -> Earn -> Arrear-> Total ->	15400 13413  13413	0 0  0	0 0  0	0 0  0	0 0  0	15400 13413  13413								13413	0	101	3000			3101	10,312	
34	A00261	<b>MAQSOOD ALAM</b> SHAKUR BAKSH TAILOR SAMPLING 2006161203 DL/8266/478 36492385050	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 23.0 Off 4.0 HD 2.0 LV 2.0	Rate -> Earn -> Arrear-> Total ->	16962 16962  16962	0 0  0	0 0  0	0 0  0	0 0  0	16962 16962  16962								16962	0	128				128	16,834	
35	A00263	<b>MOHD SHAFIQ</b> SHAUKAT ALI TAILOR SAMPLING 2015539946 DL/8266/480 20321733296	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 1.0	30.0 PR 22.0 Off 4.0 HD 2.0 LV 2.0	Rate -> Earn -> Arrear-> Total ->	16962 16415  16415	0 0  0	0 0  0	0 0  0	0 0  0	16962 16415  16415								16415	0	124				124	16,291	
36	A00266	<b>UPKAR SHARMA</b> LT. SH. S.K SHARMA MERCHANDISING MANAGER MERCHANDISING DL/8266 20321733058	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	60000 60000  60000	30000 30000  30000	1600 1600  1600	2000 2000  2000	0 0  0	26400 120000  120000								120000	0	0	30000 7600			37600	82,400	
37	A00277	<b>SANTOSH GUPTA</b> SH. GORAKH GUPTA TECHNICAL & SAMPLING SUP SAMPLING DL/8266 20321733070	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	32500 32500  32500	16250 16250  16250	1600 1600  1600	2000 2000  2000	0 0  0	9942 62292  62292								62292	0	0				0	62,292	
38	A00278	<b>GAURI SHANKAR RAY</b> LT. SH. SIHENSHWAR RAY HELPER ACCESSORIES 2015652820 DL/8266/485 36492692492	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 24.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	14000 14000  14000	0 0  0	0 0  0	0 0  0	0 0  0	14000 14000  14000								14000	1680	105	5000			6785	7,215	
39	A00281	<b>VIJAY KUMAR JHA</b> BINDESHWAR JHA Q.A SAMPLING DL/8266 20321733207	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.5	30.5 PR 22.5 Off 4.0 HD 2.0 LV 2.0	Rate -> Earn -> Arrear-> Total ->	15100 14856  14856	2850 2804  2804	1600 1574  1574	2000 1968  1968	0 0  0	5692 26802  26802								26802	0	0				0	26,802	
40	A00286	<b>RAVI MANDAL</b> SUKHAI MANDAL HELPER STORE 2015527320 DL/8266/487 20321733230	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 1.5	29.5 PR 23.5 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	14000 13323  13323	0 0  0	0 0  0	0 0  0	0 0  0	14000 13323  13323								13323	1599	100	1000			2699	10,624	



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

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

**SALARY REGISTER FOR THE MONTH OF : AUGUST, 2019**

**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	A00354	SURESH SINGH JAGDISH SINGH CLEANER ADMINISTRATION 2016389080 DL/8266/14125 36487793316	EL 0.0 CL 1.0 SL 4.0 Lwp 0.0 ESI Abs 11.0	20.0	PR 11.0 Off 2.0 HD 2.0 LV 5.0	Rate ->	14000	0	0	0	0	0	14000										5,880	<input type="text"/>	
						Earn ->	9032	0	0						9032	1084	68	2000				3152			
						Arear->																			
						Total ->	9032	0	0	0	0	0	9032												
52	A00355	AMIT THAKUR SH. SHAMSHER SINGH ASSTT. MERCHANDISER MERCHANDISING 2016377404 DL/8266/14126 20321733105	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate ->	15010	3145	1600	1250	0	0	21005										16,005	<input type="text"/>	
						Earn ->	15010	3145	1600	1250	0	0	21005				0	0	5000				5000		
						Arear->																			
						Total ->	15010	3145	1600	1250	0	0	21005												
53	A00356	JITENDRA ASHA RAM HELPER PRODUCTION 1320179446 DL/8266/14132 20321733321	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 29.0	2.0	PR 1.0 Off 0.0 HD 1.0 LV 0.0	Rate ->	14000	0	0	0	0	14000											788	<input type="text"/>	
						Earn ->	903	0	0						903	108	7					115			
						Arear->																			
						Total ->	903	0	0	0	0	0	903												
54	A00357	SIDDH NATH TIWARI PARAS NATH TIWARI HELPER PRODUCTION 2016442463 DL/8266/14131 20321733365	EL 3.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	PR 21.5 Off 4.0 HD 2.0 LV 3.5	Rate ->	14000	0	0	0	0	14000											11,215	<input type="text"/>	
						Earn ->	14000	0	0						14000	1680	105	1000				2785			
						Arear->																			
						Total ->	14000	0	0	0	0	0	14000												
55	A00358	SIKANDER RAM LAWAT HELPER PRODUCTION 2013942963 DL/8266/14128 20321733354	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate ->	14000	0	0	0	0	14000											12,215	<input type="text"/>	
						Earn ->	14000	0	0						14000	1680	105					1785			
						Arear->																			
						Total ->	14000	0	0	0	0	0	14000												
56	A00361	SHAMBHU MANDAL THAKAN MANDAL HELPER PRODUCTION 2016444057 DL/8266/14133 20321733456	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 2.0	29.0	PR 23.0 Off 4.0 HD 2.0 LV 0.0	Rate ->	14000	0	0	0	0	14000											11,426	<input type="text"/>	
						Earn ->	13097	0	0						13097	1572	99					1671			
						Arear->																			
						Total ->	13097	0	0	0	0	0	13097												
57	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 Abs 0.0	31.0	PR 21.5 Off 4.0 HD 2.0 LV 3.5	Rate ->	17000	9000	1600	2000	0	5484	35084										35,084	<input type="text"/>	
						Earn ->	17000	9000	1600	2000	0	5484	35084				0	0				0			
						Arear->																			
						Total ->	17000	9000	1600	2000	0	5484	35084												
58	A00366	POONAM CHAWLA SH. YOGRAJ ARORA PD MERCHANT MERCHANDISING DL/8266 20411817802	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	PR 23.0 Off 4.0 HD 2.0 LV 2.0	Rate ->	25000	12500	1600	2000	0	6817	47917										39,917	<input type="text"/>	
						Earn ->	25000	12500	1600	2000	0	6817	47917				0	0	8000				8000		
						Arear->																			
						Total ->	25000	12500	1600	2000	0	6817	47917												
59	A00369	GOVIND SINGH GOPAL SINGH ASSTT. DOCUMENTATION DOCUMENTATION 2010094819 DL/8266/14135 20411817799	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate ->	14000	0	0	0	0	14000											11,215	<input type="text"/>	
						Earn ->	14000	0	0						14000	1680	105	1000				2785			
						Arear->																			
						Total ->	14000	0	0	0	0	0	14000												
60	A00376	AZHAR HUSAIN IRFAN HUSAIN ASST. MERCHANDISER MERCHANDISING 2016660612 DL/8266/14137 37918541559	EL 3.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	PR 21.5 Off 4.0 HD 2.0 LV 3.5	Rate ->	16962	0	0	0	0	16962											16,834	<input type="text"/>	
						Earn ->	16962	0	0						16962	0	128					128			
						Arear->																			
						Total ->	16962	0	0	0	0	0	16962												

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

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

**SALARY REGISTER FOR THE MONTH OF : AUGUST, 2019**

**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													
61	A00377	LAV KUSH SH. KISHAN LAL HELPER STORE 2016674633 DL/8266/14138 20411817755	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.5	30.5	PR 21.5 Off 4.0 HD 2.0 LV 3.0	Rate ->	14000	0	0	0	0	0	14000										12,017	<input type="text"/>					
						Earn ->	13774	0	0		0	0	13774																
						Arear->																							
						Total ->	13774	0	0	0	0	0	13774																
62	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 Abs 0.0	31.0	PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate ->	14000	0	0	0	0	14000											11,215	<input type="text"/>					
						Earn ->	14000	0	0		0	0	14000																
						Arear->																							
						Total ->	14000	0	0	0	0	0	14000																
63	A00381	RITESH SINGH SATYANARAYAN SINGH PKG. HELPER PACKING 2016782007 DL/8266/14140 20411816900	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate ->	14000	0	0	0	0	14000											12,215	<input type="text"/>					
						Earn ->	14000	0	0		0	0	14000																
						Arear->																							
						Total ->	14000	0	0	0	0	0	14000																
64	A00387	SHILPI HIMMAT BEG ASSTT. MERCHANDISER MERCHANDISING 2016842477 DL/8266/14143 20411817109	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	PR 22.0 Off 4.0 HD 2.0 LV 3.0	Rate ->	15010	0	590	0	0	15600											15,483	<input type="text"/>					
						Earn ->	15010	0	590		0	0	15600																
						Arear->																							
						Total ->	15010	0	590	0	0	0	15600																
65	A00391	MD. KASIM ABDUL RAUF TAILOR SAMPLING 1314589380 DL/8266/ 10782971217	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	PR 24.0 Off 4.0 HD 2.0 LV 1.0	Rate ->	16962	0	0	0	0	16962											16,834	<input type="text"/>					
						Earn ->	16962	0	0		0	0	16962																
						Arear->																							
						Total ->	16962	0	0	0	0	0	16962																
66	A00392	RAFUDDIN MIYA JAMALUDDIN MIYA TAILOR SAMPLING 2014664299 DL/8266/ 20382533273	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	PR 24.0 Off 4.0 HD 2.0 LV 1.0	Rate ->	16962	0	0	0	0	16962											16,834	<input type="text"/>					
						Earn ->	16962	0	0		0	0	16962																
						Arear->																							
						Total ->	16962	0	0	0	0	0	16962																
67	A00393	MUNNA SAH MUHD. HARUN TAILOR SAMPLING 2015778346 DL/8266/ 20382533251	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 1.5	29.5	PR 21.5 Off 4.0 HD 2.0 LV 2.0	Rate ->	16962	0	0	0	0	16962											16,019	<input type="text"/>					
						Earn ->	16141	0	0		0	0	16141																
						Arear->																							
						Total ->	16141	0	0	0	0	0	16141																
68	A00394	TEJNARAYAN SINGH LT. MISHRI PRASAD CUTTING MASTER SAMPLING 2017165358 20382533284	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate ->	15200	0	519	0	0	15719											15,601	<input type="text"/>					
						Earn ->	15200	0	519		0	0	15719																
						Arear->																							
						Total ->	15200	0	519	0	0	0	15719																
69	A00396	BIRJU MANDAL CHANDESHWAR MANDAL HELPER SAMPLING 2017165380 DL/8266/14149 37915206239	EL 0.5 CL 0.5 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	PR 24.0 Off 4.0 HD 2.0 LV 1.0	Rate ->	14000	0	0	0	0	14000											12,215	<input type="text"/>					
						Earn ->	14000	0	0		0	0	14000																
						Arear->																							
						Total ->	14000	0	0	0	0	0	14000																
70	A00397	RAJU RAM MURAT TAILOR SAMPLING 2014664502 DL/8266 20382533240	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	PR 24.0 Off 4.0 HD 2.0 LV 1.0	Rate ->	16962	0	0	0	0	16962											16,834	<input type="text"/>					
						Earn ->	16962	0	0		0	0	16962																
						Arear->																							
						Total ->	16962	0	0	0	0	0	16962																

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

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

**SALARY REGISTER FOR THE MONTH OF : AUGUST, 2019**

**OKHLA PHASE-I**

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/EsiCode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays	RATE OF SALARY / EARNINGS / ARREAR / TOTAL							EXTRA - EARNINGS				GROSS Salary	DEDUCTIONS						NET PAY ( In Rs. )	SIGNATURE				
					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER	SALARY	OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction						
												HRS	AMT	DAYS	AMT													
71	A00400	NARESH KUMAR JOGESHWAR MANDAL STORE HELPER STORE 2016933285 DL/8266/14144 20411817201	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 24.0 4.0 2.0 1.0	31.0	Rate ->	14000	0	0	0	0	0	14000										11,215					
						Earn ->	14000	0	0	0	0	14000																
						Arrear->																						
						Total ->	14000	0	0	0	0	14000																
72	A00403	SHANKAR KUMAR GUPTA LT. BADRI PRASAD GUPTA TAILOR SAMPLING 2017165442 DL/8266 20287950319	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.5	2.0 22.5 4.0 2.0 2.0	30.5	Rate ->	16962	0	0	0	0	16962											16,562					
						Earn ->	16688	0	0	0	0	16688																
						Arrear->																						
						Total ->	16688	0	0	0	0	16688																
73	A00405	PINKY SINGH MR. AKHILESH SINGH MERCHANDISER MERCHANDISING DL/8266 20382533342	EL 0.0 CL 0.0 SL 0.5 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 24.5 4.0 2.0 0.5	31.0	Rate ->	15100	7550	1600	2000	0	2492	28742										23,742					
						Earn ->	15100	7550	1600	2000	0	2492	28742															
						Arrear->																						
						Total ->	15100	7550	1600	2000	0	2492	28742															
74	A00418	PIYUSH BHATNAGAR SH. P.S BHATNAGAR SR. MERCHANDISER MERCHANDISING DL/8266 20382533331	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	3.0 22.0 4.0 2.0 3.0	31.0	Rate ->	22500	11250	1600	1250	0	6525	43125											43,125				
						Earn ->	22500	11250	1600	1250	0	6525	43125															
						Arrear->																						
						Total ->	22500	11250	1600	1250	0	6525	43125															
75	A00420	NIJAMUDDIN LT. SH. ABDUL HAK TAILOR SAMPLING 2017165510 DL/8266 20382533308	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 24.0 4.0 2.0 1.0	31.0	Rate ->	16962	0	0	0	0	16962											16,834					
						Earn ->	16962	0	0	0	0	16962																
						Arrear->																						
						Total ->	16962	0	0	0	0	16962																
76	A00421	SHIV SHANKAR LT VALESHVAR DAYAL TAILOR SAMPLING 2017165541 DL/8266 37263517141	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 25.0 4.0 2.0 0.0	31.0	Rate ->	16962	0	0	0	0	16962											16,834					
						Earn ->	16962	0	0	0	0	16962																
						Arrear->																						
						Total ->	16962	0	0	0	0	16962																
77	A00424	BABITA KUMARI MR. ABHIJIT DAS MERCHANDISER MERCHANDISING DL/8266 37915263118	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 25.0 4.0 2.0 0.0	31.0	Rate ->	15100	6000	1600	1250	0	4792	28742										28,742					
						Earn ->	15100	6000	1600	1250	0	4792	28742															
						Arrear->																						
						Total ->	15100	6000	1600	1250	0	4792	28742															
78	A00427	SHRI NATH PAL SH. MAKDOOM PAL TAILOR SAMPLING 1313775351 DL/8266 33022032455	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 25.0 4.0 2.0 0.0	31.0	Rate ->	16962	0	0	0	0	16962											16,834					
						Earn ->	16962	0	0	0	0	16962																
						Arrear->																						
						Total ->	16962	0	0	0	0	16962																
79	A00429	DUDHNATH GURUCHANRAN TAILOR SAMPLING 2015637550 DL/8266	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 24.0 4.0 2.0 1.0	31.0	Rate ->	16962	0	0	0	0	16962											16,834					
						Earn ->	16962	0	0	0	0	16962																
						Arrear->																						
						Total ->	16962	0	0	0	0	16962																
80	A00431	VINOD KUMAR SH. DAL CHAND PAL ERP EXECUTIVE DOCUMENTATION 20382533320	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	2.0 23.0 4.0 2.0 2.0	31.0	Rate ->	15100	3000	1600	1250	0	2792	23742										23,742					
						Earn ->	15100	3000	1600	1250	0	2792	23742															
						Arrear->																						
						Total ->	15100	3000	1600	1250	0	2792	23742															



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

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

**SALARY REGISTER FOR THE MONTH OF : AUGUST, 2019**

**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	A00432	GAJENDRA KUMAR SH. KARAN SINGH ASSTT. Q.C PRODUCTION 1314112154 DL/8266/	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	1.5 PR 23.5 Off 4.0 HD 2.0 LV 1.5	31.0	Rate ->	15500	0	0	0	0	0	15500										15,383	<input type="checkbox"/>				
						Earn ->	15500	0	0	0	0	0	15500														117	
						Arear->																						
						Total ->	15500	0	0	0	0	0	15500															
82	A00433	NIDHI SH. DEO DUTT ASSTT. FASHION DESIGN MERC MERCHANDISING 2017317945 DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	0.0 PR 25.0 Off 4.0 HD 2.0 LV 0.0	31.0	Rate ->	15005	1701	0	0	0	0	16706										16,580	<input type="checkbox"/>				
						Earn ->	15005	1701	0	0	0	0	16706														126	
						Arear->																						
						Total ->	15005	1701	0	0	0	0	16706															
83	A00434	VIKRAM SINGH NEGI RAJENDRA SINGH NEGI Q.A - COMPLIANCE PRODUCTION DL/8266/	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	2.0 PR 23.0 Off 4.0 HD 2.0 LV 2.0	31.0	Rate ->	15500	5000	1600	1250	0	5358	28708										28,708	<input type="checkbox"/>				
						Earn ->	15500	5000	1600	1250	0	5358	28708														0	
						Arear->																						
						Total ->	15500	5000	1600	1250	0	5358	28708															
84	A00435	GUNJAN KAUSHIK SH. RAMKUMAR KAUSHIK ASSTT. MERCHANDISER MERCHANDISING 2017311763 DL/8266	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	3.0 PR 22.0 Off 4.0 HD 2.0 LV 3.0	31.0	Rate ->	15033	0	0	0	0	0	15033										14,920	<input type="checkbox"/>				
						Earn ->	15033	0	0	0	0	0	15033														113	
						Arear->																						
						Total ->	15033	0	0	0	0	0	15033															
85	A00436	ASHOK KUMAR SURESH CHAND CHECKER PRODUCTION 2010019375	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 1.0	1.0 PR 23.0 Off 4.0 HD 2.0 LV 1.0	30.0	Rate ->	15500	1600	900	0	0	0	18000										16,288	<input type="checkbox"/>				
						Earn ->	15000	1548	871	0	0	0	17419														1131	
						Arear->																						
						Total ->	15000	1548	871	0	0	0	17419															
86	A00439	RAVI CHANDEL SH. OMI CHANDEL HELPER STORE 2016782023 DL/8266/14142	EL 4.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	4.0 PR 21.0 Off 4.0 HD 2.0 LV 4.0	31.0	Rate ->	14000	0	0	0	0	0	14000										12,215	<input type="checkbox"/>				
						Earn ->	14000	0	0	0	0	0	14000														1785	
						Arear->																						
						Total ->	14000	0	0	0	0	0	14000															
87	A00441	RAVINDRA KUMAR RAMOTAR SINGH SECURITY GUARD ADMINISTRATION 2011833677 DL/8266/14151	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	0.0 PR 25.0 Off 4.0 HD 2.0 LV 0.0	31.0	Rate ->	14000	0	0	0	0	0	14000										12,215	<input type="checkbox"/>				
						Earn ->	14000	0	0	0	0	0	14000														1785	
						Arear->																						
						Total ->	14000	0	0	0	0	0	14000															
88	A00444	RAJAN BHATHEJA SH. RISHI BHATHEJA MERCHANDISER MERCHANDISING DL/8266	EL 0.0 CL 2.0 SL 2.5 Lwp 0.0 ESI Abs 0.0	0.0 PR 20.5 Off 4.0 HD 2.0 LV 4.5	31.0	Rate ->	17500	8750	1600	1250	0	4442	33542										33,542	<input type="checkbox"/>				
						Earn ->	17500	8750	1600	1250	0	4442	33542														0	
						Arear->																						
						Total ->	17500	8750	1600	1250	0	4442	33542															
89	A00446	SHYAM SUNDER SH. DASHRATH PRASAD FIELDER MERCHANDISING 2017423821 DL/8266/14153	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	1.0 PR 24.0 Off 4.0 HD 2.0 LV 1.0	31.0	Rate ->	14000	0	0	0	0	0	14000										12,215	<input type="checkbox"/>				
						Earn ->	14000	0	0	0	0	0	14000														1785	
						Arear->																						
						Total ->	14000	0	0	0	0	0	14000															
90	A00448	NIBIN THOMAS SH. THOMAS MATHEW MERCHANDISER MERCHANDISING	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	0.0 PR 2.5 Off 1.0 HD 0.0 LV 2.5	6.0	Rate ->	22500	11250	1600	1250	0	6525	43125										8,347	<input type="checkbox"/>				
						Earn ->	4355	2177	310	242	0	1263	8347														0	
						Arear->																						
						Total ->	4355	2177	310	242	0	1263	8347															



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

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

**SALARY REGISTER FOR THE MONTH OF : AUGUST, 2019**

**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	DEDUCTIONS							NET PAY ( In Rs. )	SIGNATURE
					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER	SALARY	OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction			
												HRS	AMT	DAYS	AMT										
101	B00014	HIRA LAL YADAV TAPESHWAR YADAV ACCOUNTANT FINANCE & ACCOUNTS 2006218902 DL/8266/472 20321733490	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 24.0 Off 4.0 HD 2.0 LV 1.0	Rate -> Earn -> Arrear-> Total ->	15500 15500  15500	3200 3200  3200	1600 1600  1600	2000 2000  2000	0 0  0	2658 2658  2658	24958 24958  24958										20,958			
102	B00017	S.C.KHORANA M.L.KHURANA FACTORY/GENERAL MANAG PRODUCTION	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	50000 50000  50000	15000 15000  15000	21000 21000  21000	2000 2000  2000	0 0  0	12000 12000  12000	100000 100000  100000											90,000		
103	B00018	RUKMAN SHARMA SALIG RAM SHARMA STORE ASSISTANT STORE 2003279090 DL/8266/056 36480621751	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	15600 15600  15600	3400 3400  3400	1600 1600  1600	2000 2000  2000	0 0  0	1400 1400  1400	24000 24000  24000											22,500		

<b>EMPS</b>	<b>WAGES</b>	<b>EMPE</b>	<b>EMPR</b>
ESI : 72	1071340	8066	34844
PF : 38	513241	61590	61590
VPF : 0		0	
W.F. : 0		0	0

Grand Total :	3007	Rate ->	1764207	227137	103358	51854	0	162274	2310330																
	2283	Earn ->	1666988	211893	97887	48714	0	152620	2179602	0	0	0	0	2179602	61590	8066	153500	1500	0	244256		1935346			
		Arrear->	0	0	0	0	0	0	0	0	0				0	0	19600	0	0		0				
		Total ->	1666988	211893	97887	48714	0	152620	2179602																

1935346	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0

( Prepared By )

( Checked By )

( Authorised By )

( Approved By )