

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

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

**SALARY REGISTER FOR THE MONTH OF : DECEMBER, 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	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 6.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	17500	5600	1600	2000	0	2842	29542	Rate Revised				29542	0	0				29,542	Revised										
					Earn ->	17500	5600	1600	2000	0	2842	29542																						
					Arrear->																													
					Total ->	17500	5600	1600	2000	0	2842	29542																						
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 ->	14000	3000	0	0	0	0	17000					17000	1680	128	5000			10,192	Bank HDFC										
					Earn ->	14000	3000	0	0	0	0	17000																						
					Arrear->																													
					Total ->	14000	3000	0	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 ->	14000	2200	0	0	0	0	16200					16200	1680	122			14,398	Bank STATE											
					Earn ->	14000	2200	0	0	0	0	16200																						
					Arrear->																													
					Total ->	14000	2200	0	0	0	0	16200																						
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	Rate ->	14000	1000	0	0	0	0	15000					15000	1680	113	2000			11,207	Bank STATE										
					Earn ->	14000	1000	0	0	0	0	15000																						
					Arrear->																													
					Total ->	14000	1000	0	0	0	0	15000																						
5	A00131	MADAN SINGH BHAGWAT SINGH KITCHEN-HELPER ADMINISTRATION 2005647583 DL/8266/431 03371050131302	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	14000	0	0	0	0	0	14000					14000	1680	105	1500			10,715	Bank HDFC										
					Earn ->	14000	0	0	0	0	0	14000																						
					Arrear->																													
					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 1.0 SL 0.5 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	14000	0	0	0	0	0	14000					14000	1680	105	5000			7,215	Bank STATE										
					Earn ->	14000	0	0	0	0	0	14000																						
					Arrear->																													
					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	Rate ->	14000	0	0	0	0	0	14000					14000	1680	105	2000			10,215	Bank HDFC										
					Earn ->	14000	0	0	0	0	0	14000																						
					Arrear->																													
					Total ->	14000	0	0	0	0	0	14000																						
8	A00137	TEK BAHADUR BEER BAHADUR DRIVER ADMINISTRATION 2012053169 DL/8266/437 36487779709	EL 3.0 CL 0.0 SL 5.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	15400	0	0	0	0	0	15400					15400	0	116	1500			13,784	Bank STATE										
					Earn ->	15400	0	0	0	0	0	15400																						
					Arrear->																													
					Total ->	15400	0	0	0	0	0	15400																						
9	A00138	RAM NARESH MANJHI R.B. MANJHI HELPER PRODUCTION 2004409483 DL/8266/438 36488003577	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	14000	1000	0	0	0	0	15000					15000	1680	113			13,207	Bank STATE											
					Earn ->	14000	1000	0	0	0	0	15000																						
					Arrear->																													
					Total ->	14000	1000	0	0	0	0	15000																						
10	A00140	RAMBIR SINGH JABBO SINGH CUTTER SAMPLING 2003279078 DL/8266/439 36492685316	EL 2.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	16962	0	0	0	0	0	16962					16962	0	128			16,834	Bank STATE											
					Earn ->	16962	0	0	0	0	0	16962																						
					Arrear->																													
					Total ->	16962	0	0	0	0	0	16962																						

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S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/EsiCode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays	RATE OF SALARY / EARNINGS / ARREAR / TOTAL							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										
11	A00143	MAHENDRA SINGH DUMA JASPAL SINGH ACCOUNTS EXECUTIVE FINANCE & ACCOUNTS 2011916237 DL/8266/441 36492398321	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	17962	1237	500	0	0	0	19699										14,551	<input type="text"/>		
					Earn ->	17962	1237	500				19699				0	148	5000						5148	
					Arear->																				
					Total ->	17962	1237	500	0	0	0	19699													
12	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 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													
13	A00145	BABU LAL YADAV Lt. TAPESHWAR YADAV DRIVER ADMINISTRATION 2003265192 DL/8266/443 36492668470	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	16858	0	0	0	0	0	16858										16,731	<input type="text"/>		
					Earn ->	16858	0	0				16858				0	127								127
					Arear->																				
					Total ->	16858	0	0	0	0	0	16858													
14	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 0.0	31.0	Rate ->	16962	1038	0	0	0	0	18000										13,565	<input type="text"/>		
					Earn ->	16962	1038	0				18000				1800	135	2500							4435
					Arear->																				
					Total ->	16962	1038	0	0	0	0	18000													
15	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	Rate ->	16962	0	0	0	0	0	16962										14,762	<input type="text"/>		
					Earn ->	16688	0	0				16688				1800	126								1926
					Arear->																				
					Total ->	16688	0	0	0	0	0	16688													
16	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 0.0	31.0	Rate ->	14000	1000	0	0	0	0	15000										12,207	<input type="text"/>		
					Earn ->	14000	1000	0				15000				1680	113	1000							2793
					Arear->																				
					Total ->	14000	1000	0	0	0	0	15000													
17	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	Rate ->	16962	2538	0	0	0	0	19500										17,553	<input type="text"/>		
					Earn ->	16962	2538	0				19500				1800	147								1947
					Arear->																				
					Total ->	16962	2538	0	0	0	0	19500													
18	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 6.0	25.0	Rate ->	16962	538	0	0	0	0	17500										12,366	<input type="text"/>		
					Earn ->	13679	434	0				14113				1641	106								1747
					Arear->																				
					Total ->	13679	434	0	0	0	0	14113													
19	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	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													
20	A00153	SHIV MANGAL KUMAR JAMUNA SINGH SECURITY GUARD ADMINISTRATION 2006222823 DL/8266/450 36492893201	EL 5.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 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													

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						BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER		OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction						
													HRS	AMT	DAYS	AMT													
21	A00155	MOTI LAL YADAV TAPESHWAR YADAV HELPER STORE 2004531933 DL/8266/452 03371200005985	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 PR 25.0 Off 5.0 HD 0.0 LV 1.0	31.0	Rate ->	15660	0	0	0	0	0	15660										15,042	<input type="text"/>					
						Earn ->	15660	0	0	0	0	0	15660																
						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 0.0 Abs 0.0	0.0 PR 26.0 Off 5.0 HD 0.0 LV 0.0	31.0	Rate ->	14000	0	0	0	0	0	14000										12,215	<input type="text"/>					
						Earn ->	14000	0	0	0	0	0	14000																
						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 1.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 PR 24.5 Off 5.0 HD 0.0 LV 1.5	31.0	Rate ->	14000	0	0	0	0	0	14000										11,215	<input type="text"/>					
						Earn ->	14000	0	0	0	0	0	14000																
						Arear->																							
						Total ->	14000	0	0	0	0	0	14000																
24	A00158	ABDUL RAUF ANSARI MAKKI ANSARI SUPERVISOR PRODUCTION 2004409492 DL/8266/455 36488005698	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 9.5	0.0 PR 17.5 Off 4.0 HD 0.0 LV 0.0	21.5	Rate ->	17000	0	0	0	0	0	17000										10,286	<input type="text"/>					
						Earn ->	11790	0	0	0	0	0	11790																
						Arear->																							
						Total ->	11790	0	0	0	0	0	11790																
25	A00169	CHANDERWATI Mr. SUSHIL KUMAR SAMPLING COORDINATOR SAMPLING 2014638271 03371050135820	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	0.0 PR 25.0 Off 5.0 HD 0.0 LV 0.0	30.0	Rate ->	16500	5358	1600	2000	0	6167	31625										30,604	<input type="text"/>					
						Earn ->	15968	5185	1548	1935	0	5968	30604																
						Arear->																							
						Total ->	15968	5185	1548	1935	0	5968	30604																
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 0.0 Abs 0.0	0.0 PR 26.0 Off 5.0 HD 0.0 LV 0.0	31.0	Rate ->	14000	0	0	0	0	0	14000										12,215	<input type="text"/>					
						Earn ->	14000	0	0	0	0	0	14000																
						Arear->																							
						Total ->	14000	0	0	0	0	0	14000																
27	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 0.0	0.0 PR 26.0 Off 5.0 HD 0.0 LV 0.0	31.0	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																
28	A00177	RISHI KUMAR ROY UTTAM LAL RAI TAILOR SAMPLING 2013603104 DL/8266/463 13851050011870	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 PR 25.0 Off 5.0 HD 0.0 LV 1.0	31.0	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																
29	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 5.0	0.0 PR 21.0 Off 5.0 HD 0.0 LV 0.0	26.0	Rate ->	15100	2400	1600	2000	0	4142	25242										16,171	<input type="text"/>					
						Earn ->	12665	2013	1342	1677	0	3474	21171																
						Arear->																							
						Total ->	12665	2013	1342	1677	0	3474	21171																
30	A00226	GYANENDRA SINGH SH. JAYPAL SINGH SR. EXECUTIVE HR FINANCE & ACCOUNTS DL/8266 20321733069	EL 6.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	6.5 PR 19.5 Off 5.0 HD 0.0 LV 6.5	31.0	Rate ->	20000	5346	1600	2000	0	3887	32833	Rate Revised									32,833	<input type="text"/>					
						Earn ->	20000	5346	1600	2000	0	3887	32833																
						Arear->																							
						Total ->	20000	5346	1600	2000	0	3887	32833																

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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		
31	A00238	RAHUL SH. RAGHUBIR SINGH MACHINE MECHANIC MAINTENANCE 2015309221 DL/8266/466 36488361158	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	15100	1800	1600		0	0	18500										18,361	<input type="text"/>			
					Earn ->	15100	1800	1600		0	0	18500					0	139							139	
					Arrear->																					
					Total ->	15100	1800	1600	0	0	0	18500														
32	A00254	NAND KISHORE SH. RAM SEVAK PATTERN MASTER SAMPLING DL/8266 20321733081	EL 7.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	16250	6288	1600	2000		0	5508	31646										31,646	<input type="text"/>		
					Earn ->	16250	6288	1600	2000		0	5508	31646					0	0						0	
					Arrear->																					
					Total ->	16250	6288	1600	2000	0	5508	31646														
33	A00257	FIROJ NAFIS AHMAD ELECTRICIAN MAINTENANCE 2015505511 DL/8266/474 20321733172	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	28.0	Rate ->	15400	0	0	0		0	15400											10,805	<input type="text"/>		
					Earn ->	13910	0	0		0	13910					0	105	3000							3105	
					Arrear->																					
					Total ->	13910	0	0	0	0	0	13910														
34	A00261	MAQSOOD ALAM SHAKUR BAKSH TAILOR SAMPLING 2006161203 DL/8266/478 36492385050	EL 6.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	16962	0	0	0		0	16962											16,834	<input type="text"/>		
					Earn ->	16962	0	0		0	16962					0	128								128	
					Arrear->																					
					Total ->	16962	0	0	0	0	0	16962														
35	A00263	MOHD SHAFIQ SHAUKAT ALI TAILOR SAMPLING 2015539946 DL/8266/480 20321733296	EL 4.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.5	29.5	Rate ->	16962	0	0	0		0	16962											16,019	<input type="text"/>		
					Earn ->	16141	0	0		0	16141					0	122								122	
					Arrear->																					
					Total ->	16141	0	0	0	0	0	16141														
36	A00266	UPKAR SHARMA LT. SH. S.K SHARMA MERCHANDISING MANAGER MERCHANDISING DL/8266 20321733058	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	72500	30000	1600	2000		0	27858	133958										91,468	<input type="text"/>		
					Earn ->	72500	30000	1600	2000		0	27858	133958				30000						42490			
					Arrear->												12490									
					Total ->	72500	30000	1600	2000	0	27858	133958														
37	A00277	SANTOSH GUPTA SH. GORAKH GUPTA TECHNICAL & SAMPLING SUPE SAMPLING DL/8266 20321733070	EL 1.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	37500	16250	1600	2000		0	14525	71875	Rate Revised									70,375	Revised <input type="text"/>		
					Earn ->	37500	16250	1600	2000		0	14525	71875					0	0				1500			
					Arrear->																					
					Total ->	37500	16250	1600	2000	0	14525	71875														
38	A00278	GAURI SHANKAR RAY LT. SH. SIHENSHWAR RAY HELPER ACCESSORIES 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	Rate ->	14000	0	0	0		0	14000											12,215	<input type="text"/>		
					Earn ->	14000	0	0		0	14000					1680	105						1785			
					Arrear->																					
					Total ->	14000	0	0	0	0	0	14000														
39	A00281	VIJAY KUMAR JHA BINDESHWAR JHA Q.A SAMPLING DL/8266 20321733207	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	28.0	Rate ->	16000	5375	1600	2000		0	5692	30667	Rate Revised									27,699	Revised <input type="text"/>		
					Earn ->	14452	4855	1445	1806		0	5141	27699					0	0				0			
					Arrear->																					
					Total ->	14452	4855	1445	1806	0	5141	27699														
40	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	Rate ->	14000	0	0	0		0	14000											11,215	<input type="text"/>		
					Earn ->	14000	0	0		0	14000					1680	105	1000					2785			
					Arrear->																					
					Total ->	14000	0	0	0	0	0	14000														

**REGISTER OF PAYMENT OF WAGES**  
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**SALARY REGISTER FOR THE MONTH OF : DECEMBER, 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													
41	A00290	ALAUDDIN RIYAJUDDIN TAILOR SAMPLING 1313218503 DL/8266/489 20321733252	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	2.0 PR 24.0 Off 5.0 HD 0.0 LV 2.0	31.0	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															
42	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 3.0	0.0 PR 23.0 Off 5.0 HD 0.0 LV 0.0	28.0	Rate ->	14000	0	0	0	0	0	14000									10,033	<input type="text"/>					
						Earn ->	12645	0	0	0	0	0	12645			1517	95	1000										
						Arear->																						
						Total ->	12645	0	0	0	0	0	12645															
43	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 0.0 Abs 2.0	0.0 PR 24.0 Off 5.0 HD 0.0 LV 0.0	29.0	Rate ->	15400	0	0	0	0	0	15400									13,297	<input type="text"/>					
						Earn ->	14406	0	0	0	0	0	14406			0	109	1000										
						Arear->																						
						Total ->	14406	0	0	0	0	0	14406															
44	A00296	TANUJ KHANNA MANMOHAN KHANNA MERCHANDISER MERCHANDISING DL/8266 34527125792	EL 5.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	5.5 PR 20.5 Off 5.0 HD 0.0 LV 5.5	31.0	Rate ->	25000	12500	1600	2000	0	6817	47917									47,917	<input type="text"/>					
						Earn ->	25000	12500	1600	2000	0	6817	47917			0	0											
						Arear->																						
						Total ->	25000	12500	1600	2000	0	6817	47917															
45	A00299	RAHUL VERMA SH. NIRANJAN VERMA ACCOUNTANT FINANCE & ACCOUNTS 2016308605 20321733161	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	0.0 PR 23.0 Off 5.0 HD 0.0 LV 0.0	28.0	Rate ->	16000	4821	1600	1254	0	5246	28921	Rate Revised								26,122	Revised					
						Earn ->	14452	4354	1445	1133	0	4738	26122			0	0											
						Arear->																						
						Total ->	14452	4354	1445	1133	0	4738	26122															
46	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 0.0 Abs 2.0	0.0 PR 24.0 Off 5.0 HD 0.0 LV 0.0	29.0	Rate ->	15800	4175	1600	1600	0	3508	26683	Rate Revised								24,963	Revised					
						Earn ->	14781	3906	1497	1497	0	3282	24963			0	0											
						Arear->																						
						Total ->	14781	3906	1497	1497	0	3282	24963															
47	A00307	HARILAL SH. RAM SWAROOP CLEANER PRODUCTION 2016183100 DL/8266/493 20321733525	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	2.0 PR 24.0 Off 5.0 HD 0.0 LV 2.0	31.0	Rate ->	14000	0	0	0	0	0	14000									10,215	<input type="text"/>					
						Earn ->	14000	0	0	0	0	0	14000			1680	105	2000										
						Arear->																						
						Total ->	14000	0	0	0	0	0	14000															
48	A00321	HIRALAL ROY SH. CHINMOY ROY TAILOR SAMPLING 2013543779 DL/8266/496 20321733274	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	3.0 PR 23.0 Off 5.0 HD 0.0 LV 3.0	31.0	Rate ->	16962	0	0	0	0	0	16962									16,834	<input type="text"/>					
						Earn ->	16962	0	0	0	0	0	16962			0	128											
						Arear->																						
						Total ->	16962	0	0	0	0	0	16962															
49	A00329	SUKHPAL TOMAR RAMSARAN TOMAR TAILOR SAMPLING 2012459352 DL/8266/498 37915383832	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.5	0.0 PR 24.5 Off 5.0 HD 0.0 LV 0.0	29.5	Rate ->	16962	0	0	0	0	0	16962									16,019	<input type="text"/>					
						Earn ->	16141	0	0	0	0	0	16141			0	122											
						Arear->																						
						Total ->	16141	0	0	0	0	0	16141															
50	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 0.0 Abs 8.0	0.0 PR 19.0 Off 4.0 HD 0.0 LV 0.0	23.0	Rate ->	14000	0	0	0	0	0	14000									9,063	<input type="text"/>					
						Earn ->	10387	0	0	0	0	0	10387			1246	78											
						Arear->																						
						Total ->	10387	0	0	0	0	0	10387															

**REGISTER OF PAYMENT OF WAGES**  
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S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/EsiCode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays		RATE OF SALARY / EARNINGS / ARREAR / TOTAL						SALARY	EXTRA - EARNINGS				GROSS Salary	D E D U C T I O N S						NET PAY ( In Rs. )	SIGNATURE			
						BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER		OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction					
													HRS	AMT	DAYS	AMT												
51	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 1.0	0.0 0.0 25.0 5.0 0.0 0.0	30.0	Rate ->	14000	0	0	0	0	0	14000									9,820	<input type="text"/>					
						Earn ->	13548	0	0	0	0	13548																
						Arear->																						
						Total ->	13548	0	0	0	0	13548																
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 0.0 Abs 2.0	0.0 0.0 24.0 5.0 0.0 0.0	29.0	Rate ->	15010	3145	1600	1250	0	0	21005									14,650	<input type="text"/>					
						Earn ->	14042	2942	1497	1169	0	0	19650															
						Arear->																						
						Total ->	14042	2942	1497	1169	0	0	19650															
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 0.0 Abs 0.5	0.0 0.0 25.5 5.0 0.0 0.0	30.5	Rate ->	14000	0	0	0	0	0	14000									11,017	<input type="text"/>					
						Earn ->	13774	0	0	0	0	13774																
						Arear->																						
						Total ->	13774	0	0	0	0	13774																
54	A00357	SIDDH NATH TIWARI PARAS NATH TIWARI HELPER PRODUCTION 2016442463 DL/8266/14131 20321733365	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 26.0 5.0 0.0 0.0	31.0	Rate ->	14000	0	0	0	0	0	14000									11,215	<input type="text"/>					
						Earn ->	14000	0	0	0	0	14000																
						Arear->																						
						Total ->	14000	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 0.0 Abs 0.0	0.0 0.0 26.0 5.0 0.0 0.0	31.0	Rate ->	14000	0	0	0	0	0	14000									12,215	<input type="text"/>					
						Earn ->	14000	0	0	0	0	14000																
						Arear->																						
						Total ->	14000	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 0.0 Abs 2.0	0.0 0.0 24.0 5.0 0.0 0.0	29.0	Rate ->	14000	0	0	0	0	0	14000									11,426	<input type="text"/>					
						Earn ->	13097	0	0	0	0	13097																
						Arear->																						
						Total ->	13097	0	0	0	0	13097																
57	A00362	SALEEM AHMAD SH. VASEER AHMED PATTERN MASTER SAMPLING DL/8266 36488752685	EL 4.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	0.0 0.0 21.0 5.0 0.0 4.0	30.0	Rate ->	20000	9000	1600	2000	0	5733	38333	Rate Revised								37,096	Revised <input type="text"/>					
						Earn ->	19355	8710	1548	1935	0	5548	37096															
						Arear->																						
						Total ->	19355	8710	1548	1935	0	5548	37096															
58	A00366	POONAM CHAWLA SH. YOGRAJ ARORA PD MERCHANT MERCHANDISING DL/8266 20411817802	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	0.0 0.0 25.0 5.0 0.0 0.0	30.0	Rate ->	30000	12500	1600	2000	0	11400	57500									43,644	<input type="text"/>					
						Earn ->	29032	12097	1548	1935	0	11032	55644															
						Arear->																						
						Total ->	29032	12097	1548	1935	0	11032	55644															
59	A00369	GOVIND SINGH GOPAL SINGH ASSTT. DOCUMENTATION DOCUMENTATION 2010094819 DL/8266/14135 20411817799	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 23.0 5.0 0.0 3.0	31.0	Rate ->	14000	0	0	0	0	0	14000									11,215	<input type="text"/>					
						Earn ->	14000	0	0	0	0	14000																
						Arear->																						
						Total ->	14000	0	0	0	0	14000																
60	A00376	AZHAR HUSAIN IRFAN HUSAIN ASST. MERCHANDISER MERCHANDISING 2016660612 DL/8266/14137 37918541559	EL 2.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 23.5 5.0 0.0 2.5	31.0	Rate ->	16962	5774	1600	1250	0	0	25586									25,586	<input type="text"/>					
						Earn ->	16962	5774	1600	1250	0	0	25586															
						Arear->																						
						Total ->	16962	5774	1600	1250	0	0	25586															

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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	A00377	LAV KUSH SH. KISHAN LAL HELPER STORE 2016674633 DL/8266/14138 20411817755	EL 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 1.0	30.0	PR 24.5 Off 5.0 HD 0.0 LV 0.5	Rate ->	14000	0	0	0	0	0	14000										11,820	<input type="text"/>							
						Earn ->	13548	0	0	0	0	0	13548																		
						Arear->																									
						Total ->	13548	0	0	0	0	0	13548																		
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 26.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0	0	14000											11,215	<input type="text"/>							
						Earn ->	14000	0	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 26.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0	0	14000											12,215	<input type="text"/>							
						Earn ->	14000	0	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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 4.5	26.5	PR 21.5 Off 5.0 HD 0.0 LV 0.0	Rate ->	15010	2164	590	0	0	17764											15,071	<input type="text"/>							
						Earn ->	12831	1850	504	0	0	15185																			
						Arear->																									
						Total ->	12831	1850	504	0	0	15185																			
65	A00391	MD. KASIM ABDUL RAUF TAILOR SAMPLING 1314589380 DL/8266/ 10782971217	EL 7.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 2.0	29.0	PR 18.0 Off 4.0 HD 0.0 LV 7.0	Rate ->	16962	0	0	0	0	16962											15,748	<input type="text"/>							
						Earn ->	15868	0	0	0	0	15868																			
						Arear->																									
						Total ->	15868	0	0	0	0	15868																			
66	A00392	RAFUDDIN MIYA JAMALUDDIN MIYA TAILOR SAMPLING 2014664299 DL/8266/ 20382533273	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	PR 24.0 Off 5.0 HD 0.0 LV 2.0	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	16962																			
67	A00393	MUNNA SAH MUHD. HARUN TAILOR SAMPLING 2015778346 DL/8266/ 20382533251	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.5	30.5	PR 22.5 Off 5.0 HD 0.0 LV 3.0	Rate ->	16962	0	0	0	0	16962											16,562	<input type="text"/>							
						Earn ->	16688	0	0	0	0	16688																			
						Arear->																									
						Total ->	16688	0	0	0	0	16688																			
68	A00394	TEJNARAYAN SINGH LT. MISHRI PRASAD CUTTING MASTER SAMPLING 2017165358 20382533284	EL 4.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 5.0	26.0	PR 18.0 Off 4.0 HD 0.0 LV 4.0	Rate ->	15200	1197	519	0	0	16916											14,080	<input type="text"/>							
						Earn ->	12748	1004	435	0	0	14187																			
						Arear->																									
						Total ->	12748	1004	435	0	0	14187																			
69	A00396	BIRJU MANDAL CHANDESHWAR MANDAL HELPER SAMPLING 2017165380 DL/8266/14149 37915206239	EL 13.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 2.0	28.5	PR 12.0 Off 3.0 HD 0.0 LV 13.5	Rate ->	14000	0	0	0	0	14000											11,229	<input type="text"/>							
						Earn ->	12871	0	0	0	0	12871																			
						Arear->																									
						Total ->	12871	0	0	0	0	12871																			
70	A00397	RAJU RAM MURAT TAILOR SAMPLING 2014664502 DL/8266 20382533240	EL 12.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	PR 16.0 Off 3.0 HD 0.0 LV 12.0	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	16962																			

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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															
71	A00400	NARESH KUMAR JOGESHWAR MANDAL STORE HELPER STORE 2016933285 DL/8266/14144 20411817201	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 1.0	30.0	PR 25.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0	0	0	14000										11,820	<input type="text"/>							
						Earn ->	13548	0	0		0	0	13548																		
						Arear->																									
						Total ->	13548	0	0	0	0	0	13548																		
72	A00403	SHANKAR KUMAR GUPTA LT. BADRI PRASAD GUPTA TAILOR SAMPLING 2017165442 DL/8266 20287950319	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 2.0	29.0	PR 24.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	16962	0	0	0	0	16962											15,748	<input type="text"/>							
						Earn ->	15868	0	0		0	0	15868																		
						Arear->																									
						Total ->	15868	0	0	0	0	0	15868																		
73	A00405	PINKY SINGH MR. AKHILESH SINGH MERCHANDISER MERCHANDISING DL/8266 20382533342	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	PR 25.0 Off 5.0 HD 0.0 LV 1.0	Rate ->	17000	7550	1600	2000	0	5433	33583										28,583	<input type="text"/>							
						Earn ->	17000	7550	1600	2000		0	5433	33583																	
						Arear->																									
						Total ->	17000	7550	1600	2000		0	5433	33583																	
74	A00420	NIJAMUDDIN LT. SH. ABDUL HAK TAILOR SAMPLING 2017165510 DL/8266 20382533308	EL 9.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 5.5	25.5	PR 13.0 Off 3.0 HD 0.0 LV 9.5	Rate ->	16962	0	0	0	0	16962											13,848	<input type="text"/>							
						Earn ->	13953	0	0		0	0	13953																		
						Arear->																									
						Total ->	13953	0	0	0	0	0	13953																		
75	A00421	SHIV SHANKAR LT VALESHVAR DAYAL TAILOR SAMPLING 2017165541 DL/8266 37263517141	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	PR 24.0 Off 5.0 HD 0.0 LV 2.0	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																		
76	A00424	BABITA KUMARI MR. ABHIJIT DAS MERCHANDISER MERCHANDISING DL/8266 37915263118	EL 3.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	PR 22.5 Off 5.0 HD 0.0 LV 3.5	Rate ->	16000	6000	1600	1250	0	5817	30667										30,667	<input type="text"/>							
						Earn ->	16000	6000	1600	1250		0	5817	30667																	
						Arear->																									
						Total ->	16000	6000	1600	1250		0	5817	30667																	
77	A00427	SHRI NATH PAL SH. MAKDOOM PAL TAILOR SAMPLING 1313775351 DL/8266 33022032455	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	PR 24.0 Off 5.0 HD 0.0 LV 2.0	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																		
78	A00429	DUDHNATH GURUCHANRAN TAILOR SAMPLING 2015637550 DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 2.0	29.0	PR 24.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	16962	0	0	0	0	16962											15,748	<input type="text"/>							
						Earn ->	15868	0	0		0	0	15868																		
						Arear->																									
						Total ->	15868	0	0	0	0	0	15868																		
79	A00431	VINOD KUMAR SH. DAL CHAND PAL ERP EXECUTIVE DOCUMENTATION 20382533320	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	PR 24.0 Off 5.0 HD 0.0 LV 2.0	Rate ->	15100	3000	1600	1250	0	2792	23742										23,742	<input type="text"/>							
						Earn ->	15100	3000	1600	1250		0	2792	23742																	
						Arear->																									
						Total ->	15100	3000	1600	1250		0	2792	23742																	
80	A00432	GAJENDRA KUMAR SH. KARAN SINGH ASSTT. Q.C PRODUCTION 1314112154 DL/8266/	EL 2.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 1.5	29.5	PR 22.0 Off 5.0 HD 0.0 LV 2.5	Rate ->	15500	0	0	0	0	15500											14,639	<input type="text"/>							
						Earn ->	14750	0	0		0	0	14750																		
						Arear->																									
						Total ->	14750	0	0	0	0	0	14750																		



**REGISTER OF PAYMENT OF WAGES**  
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**SALARY REGISTER FOR THE MONTH OF : DECEMBER, 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	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										
81	A00433	NIDHI SH. DEO DUTT ASSTT. FASHION DESIGN MERC MERCHANDISING 2017317945 DL/8266	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 2.5	28.5	Rate ->	15005	1701	0	0	0	0	16706									15,243	<input type="text"/>			
					Earn ->	13795	1564	0		0	0	15359				0	116						116	Cheque	
					Arrear->																				
					Total ->	13795	1564	0	0	0	0	15359													
82	A00434	VIKRAM SINGH NEGI RAJENDRA SINGH NEGI Q.A - COMPLIANCE PRODUCTION DL/8266/	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	Rate ->	15500	5000	1600	1250	0	5358	28708									28,708	<input type="text"/>			
					Earn ->	15500	5000	1600	1250	0	5358	28708				0	0						0	Cheque	
					Arrear->																				
					Total ->	15500	5000	1600	1250	0	5358	28708													
83	A00435	GUNJAN KAUSHIK SH. RAMKUMAR KAUSHIK ASSTT. MERCHANDISER MERCHANDISING 2017311763 DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 4.0	27.0	Rate ->	15033	0	0	0	0	0	15033									12,994	<input type="text"/>			
					Earn ->	13093	0	0		0	0	13093				0	99						99	Cheque	
					Arrear->																				
					Total ->	13093	0	0	0	0	0	13093													
84	A00436	ASHOK KUMAR SURESH CHAND CHECKER PRODUCTION 2010019375	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	Rate ->	15500	1600	900	0	0	0	18000									16,865	<input type="text"/>			
					Earn ->	15500	1600	900		0	0	18000				0	135	1000					1135	Cheque	
					Arrear->																				
					Total ->	15500	1600	900	0	0	0	18000													
85	A00439	RAVI CHANDEL SH. OMI CHANDEL HELPER STORE 2016782023 DL/8266/14142	EL 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 1.5	29.5	Rate ->	14000	0	0	0	0	0	14000									11,624	<input type="text"/>			
					Earn ->	13323	0	0		0	0	13323				1599	100						1699	Bank	
					Arrear->																				
					Total ->	13323	0	0	0	0	0	13323													
86	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	31.0	Rate ->	14000	0	0	0	0	0	14000									12,215	<input type="text"/>			
					Earn ->	14000	0	0		0	0	14000				1680	105						1785	Bank	
					Arrear->																				
					Total ->	14000	0	0	0	0	0	14000													
87	A00444	RAJAN BHATHEJA SH. RISHI BHATHEJA MERCHANDISER MERCHANDISING DL/8266	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	Rate ->	17500	8750	1600	1250	0	4442	33542									33,542	<input type="text"/>			
					Earn ->	17500	8750	1600	1250	0	4442	33542				0	0						0	Cheque	
					Arrear->																				
					Total ->	17500	8750	1600	1250	0	4442	33542													
88	A00446	SHYAM SUNDER SH. DASHRATH PRASAD FIELDER MERCHANDISING 2017423821 DL/8266/14153	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 5.0	26.0	Rate ->	14000	0	0	0	0	0	14000									10,244	<input type="text"/>			
					Earn ->	11742	0	0		0	0	11742				1409	89						1498	Cheque	
					Arrear->																				
					Total ->	11742	0	0	0	0	0	11742													
89	A00450	AZAD SINGH SH. UBENDER SINGH FINISHING INCHARGE FINISHING DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	Rate ->	15500	4000	1600	1250	0	1358	23708									23,708	<input type="text"/>			
					Earn ->	15500	4000	1600	1250	0	1358	23708				0	0						0	Cheque	
					Arrear->																				
					Total ->	15500	4000	1600	1250	0	1358	23708													
90	A00458	ZAFFAR ALI SH.ASHIQUE ALI CAD OPETAOR SAMPLING DL/8266 05861050027072	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.5	30.5	Rate ->	20000	10000	1600	1250	0	5483	38333									37,715	<input type="text"/>			
					Earn ->	19677	9839	1574	1230	0	5395	37715				0	0						0	Bank HDFC	
					Arrear->																				
					Total ->	19677	9839	1574	1230	0	5395	37715													

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**OKHLA PHASE-I**

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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												
91	A00461	SANJEEV KUMAR JHA SH. LAL JHA ACCOUNTANT FINANCE & ACCOUNTS	EL 0.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 24.0 Off 5.0 HD 0.0 LV 2.0	Rate ->	15500	3358	1600	1250	0	1292	23000										23,000	<input type="text"/>				
					Earn ->	15500	3358	1600	1250	0	1292	23000														0	
					Arear->																						
					Total ->	15500	3358	1600	1250	0	1292	23000															
92	A00463	NADEEM AHMED SH. KHURSHED ALAM ASSTT. MERCHANDISER MERCHANDISING DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.5	28.5 PR 23.5 Off 5.0 HD 0.0 LV 0.0	Rate ->	15500	3000	1600	1250	0	2358	23708											21,796	<input type="text"/>			
					Earn ->	14250	2758	1471	1149	0	2168	21796														0	
					Arear->																						
					Total ->	14250	2758	1471	1149	0	2168	21796															
93	A00468	ANUJ VERMA SH. VIRENDER VERMA ACCOUNTANT FINANCE & ACCOUNTS	EL 0.0 CL 1.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 2.0	29.0 PR 22.0 Off 5.0 HD 0.0 LV 2.0	Rate ->	16000	3000	1600	1250	0	2817	24667											23,075	<input type="text"/>			
					Earn ->	14968	2806	1497	1169	0	2635	23075														0	
					Arear->																						
					Total ->	14968	2806	1497	1169	0	2635	23075															
94	A00469	POOJA PAWAR MR. HIMANSHU MARWAH ASSTT. MERCHANDISER MERCHANDISING 6923511049 DL/8266 31216479861	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.5	30.5 PR 25.5 Off 5.0 HD 0.0 LV 0.0	Rate ->	15005	1145	800	0	0	16950												16,551	<input type="text"/>			
					Earn ->	14763	1127	787	0	0	16677															126	
					Arear->																						
					Total ->	14763	1127	787	0	0	16677																
95	A00471	JAHAN SINGH SH. MAHARAJ SINGH PRODUCTION R&D INCHARGE PRODUCTION DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 26.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	15500	4358	1600	1250	0	0	22708											22,708	<input type="text"/>			
					Earn ->	15500	4358	1600	1250	0	0	22708														0	
					Arear->																						
					Total ->	15500	4358	1600	1250	0	0	22708															
96	A00472	PRIYANKA MR. DEEPAK KUMAR DMM MERCHANDISER PRODU MERCHANDISING DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 26.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	30000	15000	1600	2000	0	11400	60000											60,000	<input type="text"/>			
					Earn ->	30000	15000	1600	2000	0	11400	60000														0	
					Arear->																						
					Total ->	30000	15000	1600	2000	0	11400	60000															
97	A00473	JYOTI NEGI MR.PRAVESH RAWAT SR. MERCHANDISER MERCHANDISING DL/8266 32897789981	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	29.0 PR 24.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	22500	10000	1600	1250	0	7775	43125											40,342	<input type="text"/>			
					Earn ->	21048	9355	1497	1169	0	7273	40342														0	
					Arear->																						
					Total ->	21048	9355	1497	1169	0	7273	40342															
98	A00475	PUNIT SHARMA SH.ATAM PRAKASH SHARMA ASSTT. MERCHANDISER MERCHANDISING 2017786735 DL/8266 36452727547	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0	26.0 PR 22.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	15005	1145	800	0	0	16950												14,109	<input type="text"/>			
					Earn ->	12585	960	671	0	0	14216															107	
					Arear->																						
					Total ->	12585	960	671	0	0	14216																
99	A00476	RAJU SINGH SH. DHANESHWAR SINGH HELPER PRODUCTION 2014758482 DL/8266/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 26.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	15005	0	0	0	0	0	15005											14,892	<input type="text"/>			
					Earn ->	15005	0	0	0	0	15005															113	
					Arear->																						
					Total ->	15005	0	0	0	0	15005																
100	A00477	RANJEET SINGH NEGI LT. SH. MOTI SINGH HELPER STORE 2015165231 DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 26.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	15005	0	0	0	0	0	15005											14,892	<input type="text"/>			
					Earn ->	15005	0	0	0	0	15005															113	
					Arear->																						
					Total ->	15005	0	0	0	0	15005																

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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												
101	A00478	LALIT SH. RAM JI LAL HELPER STORE 2017796945 DL/8266	EL 0.0 CL 1.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	15005	0	0	0	0	0	15005										14,892	<input type="text"/>				
					Earn ->	15005	0	0		0	0	15005				0	113							113	Cheque		
					Arrear->																						
					Total ->	15005	0	0	0	0	0	15005															
102	A00479	SALAUDDIN SH. NAIMUDDIN SAMPLING TAILOR SAMPLING 6913611679 DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	29.0	Rate ->	16962	0	0	0	0	0	16962										15,748	<input type="text"/>				
					Earn ->	15868	0	0		0	0	15868				0	120							120	Cheque		
					Arrear->																						
					Total ->	15868	0	0	0	0	0	15868															
103	A00480	MAINUDDIN SH. TAJAMUL ALI SAMPLING TAILOR SAMPLING 1014404179 DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	29.0	Rate ->	16962	0	0	0	0	0	16962										15,748	<input type="text"/>				
					Earn ->	15868	0	0		0	0	15868				0	120							120	Cheque		
					Arrear->																						
					Total ->	15868	0	0	0	0	0	15868															
104	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 0.0	31.0	Rate ->	16500	1854	0	0	0	0	18354										16,216	<input type="text"/>				
					Earn ->	16500	1854	0		0	0	18354				0	138	2000						2138	Bank STATE		
					Arrear->																						
					Total ->	16500	1854	0	0	0	0	18354															
105	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 13.0	18.0	Rate ->	15100	0	1318		0	1485	17903										10,317	<input type="text"/>				
					Earn ->	8768	0	765		0	862	10395				0	78							78	Bank HDFC		
					Arrear->																						
					Total ->	8768	0	765	0	0	862	10395															
106	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 1.0	30.0	Rate ->	16500	4334	1600	2000	0	4191	28625										26,701	<input type="text"/>				
					Earn ->	15968	4194	1548	1935	0	4056	27701				0	0	1000						1000	Bank STATE		
					Arrear->																						
					Total ->	15968	4194	1548	1935	0	4056	27701															
107	B00009	ANIL CHOPRA MADAN LAL CHOPRA MANAGER (ACCOUNTS & ADM. FINANCE & ACCOUNTS 03371200005354	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	61000	9000	17917	2000	0	5000	94917										67,917	<input type="text"/>				
					Earn ->	61000	9000	17917	2000	0	5000	94917				0	0	25000						27000	Bank HDFC		
					Arrear->													2000									
					Total ->	61000	9000	17917	2000	0	5000	94917															
108	B00014	HIRA LAL YADAV TAPESHWAR YADAV ACCOUNTANT FINANCE & ACCOUNTS 2006218902 DL/8266/472 20321733490	EL 2.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	16500	3659	1600	2000	0	2116	25875										21,875	<input type="text"/>				
					Earn ->	16500	3659	1600	2000	0	2116	25875				0	0	4000						4000	Bank STATE		
					Arrear->																						
					Total ->	16500	3659	1600	2000	0	2116	25875															
109	B00017	S.C.KHORANA M.L.KHURANA FACTORY/GENERAL MANAGER PRODUCTION	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	50000	15000	21000	2000	0	12000	100000										90,000	<input type="text"/>				
					Earn ->	50000	15000	21000	2000	0	12000	100000				0	0							10000	Cheque		
					Arrear->													10000									
					Total ->	50000	15000	21000	2000	0	12000	100000															

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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																																																																																																															
110	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 0.0 Abs 0.0	31.0 PR 26.0 Off 5.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	16500 16500  16500	3425 3425  3425	1600 1600  1600	2000 2000  2000	0 0  0	1400 1400  1400	24925 24925  24925									23,425																																																																																																									
<table border="1"> <tr> <td><b>EMPS</b></td> <td><b>WAGES</b></td> <td><b>EMPE</b></td> <td><b>EMPR</b></td> <td>Grand</td> <td>3283</td> <td>Rate -&gt;</td> <td>1921001</td> <td>273123</td> <td>95544</td> <td>55104</td> <td>0</td> <td>185842</td> <td>2530614</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2220889</td> <td></td> </tr> <tr> <td>ESI : 77</td> <td>1160321</td> <td>8737</td> <td>37740</td> <td>Total :</td> <td>2576</td> <td>Earn -&gt;</td> <td>1856061</td> <td>268078</td> <td>93336</td> <td>53739</td> <td>0</td> <td>181417</td> <td>2452631</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>2452631</td> <td>62515</td> <td>8737</td> <td>133000</td> <td>1500</td> <td>0</td> <td>231742</td> </tr> <tr> <td>PF : 38</td> <td>520952</td> <td>62515</td> <td>62515</td> <td></td> <td></td> <td>Arrear-&gt;</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> <td>25990</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td>VPF : 0</td> <td></td> <td>0</td> <td></td> <td></td> <td></td> <td>Total -&gt;</td> <td>1856061</td> <td>268078</td> <td>93336</td> <td>53739</td> <td>0</td> <td>181417</td> <td>2452631</td> <td></td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>					<b>EMPS</b>	<b>WAGES</b>	<b>EMPE</b>	<b>EMPR</b>	Grand	3283	Rate ->	1921001	273123	95544	55104	0	185842	2530614									2220889		ESI : 77	1160321	8737	37740	Total :	2576	Earn ->	1856061	268078	93336	53739	0	181417	2452631	0	0	0	0	2452631	62515	8737	133000	1500	0	231742	PF : 38	520952	62515	62515			Arrear->	0	0	0	0	0	0	0	0	0				0	0	25990	0	0		VPF : 0		0				Total ->	1856061	268078	93336	53739	0	181417	2452631		0																																
<b>EMPS</b>	<b>WAGES</b>	<b>EMPE</b>	<b>EMPR</b>	Grand	3283	Rate ->	1921001	273123	95544	55104	0	185842	2530614									2220889																																																																																																								
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( Prepared By )

( Checked By )

( Authorised By )

( Approved By )

End of Report