

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : JULY, 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													
1	A00003	ROOP RAM KRISHAN LAL MASTER SAMPLING 36488727068	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 24.0 Off 4.0 HD 0.0 LV 3.0	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 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 26.0 Off 4.0 HD 0.0 LV 1.0	Rate ->	14000	0	3000	0	0	0	17000										11,192	<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 0.0	31.0	PR 27.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	14000	0	2200	0	0	0	16200										14,398	<input type="text"/>					
						Earn ->	14000	0	2200	0	0	0	16200																
						Arear->																							
						Total ->	14000	0	2200	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	PR 27.0 Off 4.0 HD 0.0 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 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 26.0 Off 4.0 HD 0.0 LV 1.0	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 2.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 25.0 Off 4.0 HD 0.0 LV 2.0	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 27.0 Off 4.0 HD 0.0 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																
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 27.0 Off 4.0 HD 0.0 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 26.0 Off 4.0 HD 0.0 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 26.0 Off 4.0 HD 0.0 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																

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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				
11	A00143	MAHENDRA SINGH DUMA JASPAL SINGH ACCOUNTS EXECUTIVE FINANCE & ACCOUNTS 2011916237 DL/8266/441 36492398321	EL 5.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	5.0 PR 22.0 Off 4.0 HD 0.0 LV 5.0	31.0	Rate ->	16962	0	0	0	0	0	18462									13,334	<input type="text"/>					
						Earn ->	16962	0	0	0	0	0	18462															
						Arear->																						
						Total ->	16962	0	0	0	0	0	18462															
12	A00144	PARSU RAM TIWARI G.S.TIWARI HELPER STORE 2005556006 DL/8266/442 03371050132055	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 PR 26.0 Off 4.0 HD 0.0 LV 1.0	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															
13	A00145	BABU LAL YADAV Lt. TAPESHWAR YADAV DRIVER ADMINISTRATION 2003265192 DL/8266/443 36492668470	EL 10.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	10.0 PR 17.0 Off 3.0 HD 0.0 LV 11.0	31.0	Rate ->	16858	0	0	0	0	0	16858									11,731	<input type="text"/>					
						Earn ->	16858	0	0	0	0	0	16858															
						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	0.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0	31.0	Rate ->	16962	0	1038	0	0	0	18000									13,565	<input type="text"/>					
						Earn ->	16962	0	1038	0	0	0	18000															
						Arear->																						
						Total ->	16962	0	1038	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 5.0	0.0 PR 22.0 Off 4.0 HD 0.0 LV 0.0	26.0	Rate ->	16962	0	0	0	0	0	16962									12,412	<input type="text"/>					
						Earn ->	14226	0	0	0	0	0	14226															
						Arear->																						
						Total ->	14226	0	0	0	0	0	14226															
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	0.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0	31.0	Rate ->	14000	0	1000	0	0	0	15000									12,207	<input type="text"/>					
						Earn ->	14000	0	1000	0	0	0	15000															
						Arear->																						
						Total ->	14000	0	1000	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	0.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0	31.0	Rate ->	16962	0	2538	0	0	0	19500									17,553	<input type="text"/>					
						Earn ->	16962	0	2538	0	0	0	19500															
						Arear->																						
						Total ->	16962	0	2538	0	0	0	19500															
18	A00151	JULFI RAM RATAN CHAND CHECKER PRODUCTION 2006237127 DL/8266/448 03371050133869	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 PR 26.0 Off 4.0 HD 0.0 LV 1.0	31.0	Rate ->	16962	0	538	0	0	0	17500									15,568	<input type="text"/>					
						Earn ->	16962	0	538	0	0	0	17500															
						Arear->																						
						Total ->	16962	0	538	0	0	0	17500															
19	A00152	KRISHAN KUMAR RANJAN LT. BIKAU MANDAL SECURITY GUARD ADMINISTRATION 2005555993 DL/8266/449 20411816911	EL 5.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.5	5.0 PR 20.5 Off 3.0 HD 0.0 LV 5.0	28.5	Rate ->	14000	0	0	0	0	0	14000									11,229	<input type="text"/>					
						Earn ->	12871	0	0	0	0	0	12871															
						Arear->																						
						Total ->	12871	0	0	0	0	0	12871															
20	A00153	SHIV MANGAL KUMAR JAMUNA SINGH SECURITY GUARD ADMINISTRATION 2006222823 DL/8266/450 36492893201	EL 4.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	4.0 PR 21.0 Off 4.0 HD 0.0 LV 6.0	31.0	Rate ->	14000	0	0	0	0	0	14000									10,215	<input type="text"/>					
						Earn ->	14000	0	0	0	0	0	14000															
						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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 27.0 Off 4.0 HD 0.0 LV 0.0	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 0.0 Abs 0.0	31.0	PR 27.0 Off 4.0 HD 0.0 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													
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 0.0 Abs 0.0	31.0	PR 27.0 Off 4.0 HD 0.0 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													
24	A00158	ABDUL RAUF ANSARI MAKKIANSARI SUPERVISOR PRODUCTION 2004409492 DL/8266/455 36488005698	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 26.0 Off 4.0 HD 0.0 LV 1.0	Rate ->	17000	0	0	0	0	17000											12,572	<input type="text"/>		
						Earn ->	17000	0	0						17000	1800	128	2500				4428				
						Arear->																				
						Total ->	17000	0	0	0	0	0	17000													
25	A00169	CHANDERWATI Mr. SUSHIL KUMAR SAMPLING COORDINATOR SAMPLING 2014638271 03371050135820	EL 3.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 23.0 Off 4.0 HD 0.0 LV 4.0	Rate ->	16000	2900	1600	2000	0	6167	28667										28,667	<input type="text"/>		
						Earn ->	16000	2900	1600	2000	0	6167	28667										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 0.0 Abs 0.0	31.0	PR 27.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	14000	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 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 24.0 Off 4.0 HD 0.0 LV 3.0	Rate ->	16962	0	0	0	0	16962											14,834	<input type="text"/>		
						Earn ->	16962	0	0						16962	0	128	2000				2128				
						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 0.0 Abs 0.0	31.0	PR 27.0 Off 4.0 HD 0.0 LV 0.0	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													
29	A00221	ASHOK MITTAL BUTTA RAM MITTAL QC INCHARGE STORE 2006162273 03371200005241	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 24.0 Off 4.0 HD 0.0 LV 3.0	Rate ->	15100	2400	1600	2000	0	4142	25242										20,242	<input type="text"/>		
						Earn ->	15100	2400	1600	2000	0	4142	25242										5000			
						Arear->																				
						Total ->	15100	2400	1600	2000	0	4142	25242													
30	A00226	GYANENDRA SINGH SH. JAYPAL SINGH SR. EXECUTIVE HR FINANCE & ACCOUNTS DL/8266 20321733069	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 27.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	16250	5346	1600	2000	0	5950	31146										31,146	<input type="text"/>		
						Earn ->	16250	5346	1600	2000	0	5950	31146										0			
						Arear->																				
						Total ->	16250	5346	1600	2000	0	5950	31146													

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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	A00238	RAHUL SH. RAGHUBIR SINGH MACHINE MECHANIC MAINTENANCE 2015309221 DL/8266/466 36488361158	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	15100	1800	1600		0	0	18500										18,361	<input type="text"/>					
					Earn ->	15100	1800	1600		0	0	18500																
					Arear->																							
					Total ->	15100	1800	1600	0	0	0	18500																
32	A00254	NAND KISHORE SH. RAM SEVAK PATTERN MASTER SAMPLING DL/8266 20321733081	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	15500	4100	1600	2000		0	5508	28708										28,708	<input type="text"/>				
					Earn ->	15500	4100	1600	2000		0	5508	28708															
					Arear->																							
					Total ->	15500	4100	1600	2000	0	5508	28708																
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 4.0	27.0	Rate ->	15400	0	0	0		0	15400										10,312	<input type="text"/>					
					Earn ->	13413	0	0		0	0	13413																
					Arear->																							
					Total ->	13413	0	0	0	0	0	13413																
34	A00261	MAQSOOD ALAM SHAKUR BAKSH TAILOR SAMPLING 2006161203 DL/8266/478 36492385050	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	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																
35	A00263	MOHD SHAFIQ SHAUKAT ALI TAILOR SAMPLING 2015539946 DL/8266/480 20321733296	EL 1.5 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	0	16962																
					Arear->																							
					Total ->	16962	0	0	0	0	0	16962																
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 ->	60000	30000	1600	2000		0	26400	120000									82,400	<input type="text"/>					
					Earn ->	60000	30000	1600	2000		0	26400	120000															
					Arear->																							
					Total ->	60000	30000	1600	2000	0	26400	120000																
37	A00277	SANTOSH GUPTA SH. GORAKH GUPTA TECHNICAL & SAMPLING SUPE SAMPLING DL/8266 20321733070	EL 1.0 CL 0.0 SL 2.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	32500	16250	1600	2000		0	9942	62292									62,292	<input type="text"/>					
					Earn ->	32500	16250	1600	2000		0	9942	62292															
					Arear->																							
					Total ->	32500	16250	1600	2000	0	9942	62292																
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 0.5	30.5	Rate ->	14000	0	0	0		0	14000										7,017	<input type="text"/>					
					Earn ->	13774	0	0		0	0	13774																
					Arear->																							
					Total ->	13774	0	0	0	0	0	13774																
39	A00279	SUNIL KUMAR SAINI LT.SH.HANUMAN PRASAD SAI CAD OPETAOR SAMPLING DL/8266 03371050131425	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	3.0	Rate ->	17500	11042	1600	2000		0	6400	38542	Rate Revised								3,731	Revised <input type="text"/>					
					Earn ->	1694	1069	155	194		0	619	3731															
					Arear->																							
					Total ->	1694	1069	155	194	0	619	3731																
40	A00281	VIJAY KUMAR JHA BINDESHWAR JHA Q.A SAMPLING DL/8266 20321733207	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	15100	2850	1600	2000		0	5692	27242									27,242	<input type="text"/>					
					Earn ->	15100	2850	1600	2000		0	5692	27242															
					Arear->																							
					Total ->	15100	2850	1600	2000	0	5692	27242																

REGISTER OF PAYMENT OF WAGES
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SALARY REGISTER FOR THE MONTH OF : JULY, 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						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												
41	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 3.5	27.5 PR 23.5 Off 4.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0	0	0	14000										9,835	<input type="text"/>				
					Earn ->	12419	0	0																			
					Arear->																						
					Total ->	12419	0	0	0	0	0	12419															
42	A00290	ALAUDDIN RIYAJUDDIN TAILOR SAMPLING 1313218503 DL/8266/489 20321733252	EL 0.0 CL 0.5 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 25.5 Off 4.0 HD 0.0 LV 1.5	Rate ->	16962	0	0	0	0	0	16962										16,834	<input type="text"/>				
					Earn ->	16962	0	0																			
					Arear->																						
					Total ->	16962	0	0	0	0	0	16962															
43	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 0.5	30.5 PR 26.5 Off 4.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0	0	0	14000										11,017	<input type="text"/>				
					Earn ->	13774	0	0																			
					Arear->																						
					Total ->	13774	0	0	0	0	0	13774															
44	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 0.5	30.5 PR 26.5 Off 4.0 HD 0.0 LV 0.0	Rate ->	15400	0	0	0	0	0	15400										14,038	<input type="text"/>				
					Earn ->	15152	0	0																			
					Arear->																						
					Total ->	15152	0	0	0	0	0	15152															
45	A00296	TANUJ KHANNA MANMOHAN KHANNA MERCHANDISER MERCHANDISING DL/8266 34527125792	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	25000	12500	1600	2000	0	6817	47917										37,917	<input type="text"/>				
					Earn ->	25000	12500	1600	2000	0	6817	47917															
					Arear->																						
					Total ->	25000	12500	1600	2000	0	6817	47917															
46	A00299	RAHUL VERMA SH. NIRANJAN VERMA ACCOUNTANT FINANCE & ACCOUNTS 2016308605 20321733161	EL 3.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 23.5 Off 4.0 HD 0.0 LV 3.5	Rate ->	15050	3850	1600	1254	0	4246	26000										26,000	<input type="text"/>				
					Earn ->	15050	3850	1600	1254	0	4246	26000															
					Arear->																						
					Total ->	15050	3850	1600	1254	0	4246	26000															
47	A00305	JITENDRA YADAV SH. NIRHU SINGH YADAV Q.C SAMPLING 2016308629 DL/8266 20321733218	EL 4.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 23.0 Off 4.0 HD 0.0 LV 4.0	Rate ->	15500	2000	1600	1600	0	3508	24208										24,208	<input type="text"/>				
					Earn ->	15500	2000	1600	1600	0	3508	24208															
					Arear->																						
					Total ->	15500	2000	1600	1600	0	3508	24208															
48	A00307	HARILAL SH. RAM SWAROOP CLEANER PRODUCTION 2016183100 DL/8266/493 20321733525	EL 2.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 24.5 Off 4.0 HD 0.0 LV 2.5	Rate ->	14000	0	0	0	0	0	14000										10,215	<input type="text"/>				
					Earn ->	14000	0	0																			
					Arear->																						
					Total ->	14000	0	0	0	0	0	14000															
49	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 0.0 Abs 0.0	31.0 PR 25.0 Off 4.0 HD 0.0 LV 2.0	Rate ->	16962	0	0	0	0	0	16962										16,834	<input type="text"/>				
					Earn ->	16962	0	0																			
					Arear->																						
					Total ->	16962	0	0	0	0	0	16962															
50	A00329	SUKHPAL TOMAR RAMSARAN TOMAR TAILOR SAMPLING 2012459352 DL/8266/498 37915383832	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 24.0 Off 4.0 HD 0.0 LV 3.0	Rate ->	16962	0	0	0	0	0	16962										16,834	<input type="text"/>				
					Earn ->	16962	0	0																			
					Arear->																						
					Total ->	16962	0	0	0	0	0	16962															

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OKHLA PHASE-I

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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	A00340	PINTU KUMAR SH. RAM MAHTO HELPER SAMPLING 2016215468 DL/8266/501 20321733285	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 26.0 Off 4.0 HD 0.0 LV 1.0	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																
52	A00354	SURESH SINGH JAGDISH SINGH CLEANER ADMINISTRATION 2016389080 DL/8266/14125 36487793316	EL 15.0 CL 0.0 SL 2.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 12.0 Off 2.0 HD 0.0 LV 17.0	Rate ->	14000	0	0	0	0	0	14000										10,215	<input type="text"/>					
						Earn ->	14000	0	0	0	0	0	14000																
						Arear->																							
						Total ->	14000	0	0	0	0	0	14000																
53	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 0.0	31.0	PR 27.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	15010	3145	1600	1250	0	0	21005										16,005	<input type="text"/>					
						Earn ->	15010	3145	1600	1250	0	0	21005																
						Arear->																							
						Total ->	15010	3145	1600	1250	0	0	21005																
54	A00356	JITENDRA ASHA RAM HELPER PRODUCTION 1320179446 DL/8266/14132 20321733321	EL 11.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.5	29.5	PR 15.5 Off 3.0 HD 0.0 LV 11.0	Rate ->	14000	0	0	0	0	0	14000										10,624	<input type="text"/>					
						Earn ->	13323	0	0	0	0	0	13323																
						Arear->																							
						Total ->	13323	0	0	0	0	0	13323																
55	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	31.0	PR 27.0 Off 4.0 HD 0.0 LV 0.0	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																
56	A00358	SIKANDER RAM LAWAT HELPER PRODUCTION 2013942963 DL/8266/14128 20321733354	EL 15.0 CL 2.0 SL 3.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 9.0 Off 2.0 HD 0.0 LV 20.0	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																
57	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 4.0	27.0	PR 24.0 Off 3.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0	0	0	14000										10,639	<input type="text"/>					
						Earn ->	12194	0	0	0	0	0	12194																
						Arear->																							
						Total ->	12194	0	0	0	0	0	12194																
58	A00362	SALEEM AHMAD SH. VASEER AHMED PATTERN MASTER SAMPLING DL/8266 36488752685	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 26.0 Off 4.0 HD 0.0 LV 1.0	Rate ->	17000	9000	1600	2000	0	5484	35084										35,084	<input type="text"/>					
						Earn ->	17000	9000	1600	2000	0	5484	35084																
						Arear->																							
						Total ->	17000	9000	1600	2000	0	5484	35084																
59	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 0.0 Abs 0.0	31.0	PR 25.0 Off 4.0 HD 0.0 LV 2.0	Rate ->	25000	12500	1600	2000	0	6817	47917										39,917	<input type="text"/>					
						Earn ->	25000	12500	1600	2000	0	6817	47917																
						Arear->																							
						Total ->	25000	12500	1600	2000	0	6817	47917																
60	A00369	GOVIND SINGH GOPAL SINGH ASSTT. DOCUMENTATION DOCUMENTATION 2010094819 DL/8266/14135 20411817799	EL 2.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 24.5 Off 4.0 HD 0.0 LV 2.5	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																

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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	A00376	AZHAR HUSAIN IRFAN HUSAIN ASST. MERCHANDISER MERCHANDISING 2016660612 DL/8266/14137 37918541559	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.5 PR 25.5 Off 4.0 HD 0.0 LV 1.5	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																
62	A00377	LAV KUSH SH. KISHAN LAL HELPER STORE 2016674633 DL/8266/14138 20411817755	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	2.0 PR 25.0 Off 4.0 HD 0.0 LV 2.0	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																
63	A00380	RAM SAJEEWAN YADAV BHIMA PKG. HELPER PACKING 2016781979 DL/8266/14141 20411816922	EL 11.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 16.0	11.0 PR 3.0 Off 1.0 HD 0.0 LV 11.0	15.0	Rate ->	14000	0	0	0	0	0	14000										4,910	<input type="text"/>					
						Earn ->	6774	0	0	0	0	0	6774																
						Arear->																							
						Total ->	6774	0	0	0	0	0	6774																
64	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 0.0 Abs 0.0	0.0 PR 27.0 Off 4.0 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																
65	A00387	SHILPI HIMMAT BEG ASST. MERCHANDISER MERCHANDISING 2016842477 DL/8266/14143 20411817109	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.5 PR 25.5 Off 4.0 HD 0.0 LV 1.5	31.0	Rate ->	15010	0	590	0	0	0	15600										15,483	<input type="text"/>					
						Earn ->	15010	0	590	0	0	0	15600																
						Arear->																							
						Total ->	15010	0	590	0	0	0	15600																
66	A00391	MD. KASIM ABDUL RAUF TAILOR SAMPLING 1314589380 DL/8266/ 10782971217	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 25.0	0.0 PR 5.0 Off 1.0 HD 0.0 LV 0.0	6.0	Rate ->	16962	0	0	0	0	0	16962										3,258	<input type="text"/>					
						Earn ->	3283	0	0	0	0	0	3283																
						Arear->																							
						Total ->	3283	0	0	0	0	0	3283																
67	A00392	RAFUDDIN MIYA JAMALUDDIN MIYA TAILOR SAMPLING 2014664299 DL/8266/ 20382533273	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 PR 26.0 Off 4.0 HD 0.0 LV 1.0	31.0	Rate ->	16962	0	0	0	0	0	16962										14,834	<input type="text"/>					
						Earn ->	16962	0	0	0	0	0	16962																
						Arear->																							
						Total ->	16962	0	0	0	0	0	16962																
68	A00393	MUNNA SAH MUHD. HARUN TAILOR SAMPLING 2015778346 DL/8266/ 20382533251	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	2.0 PR 23.0 Off 4.0 HD 0.0 LV 2.0	29.0	Rate ->	16962	0	0	0	0	0	16962										15,748	<input type="text"/>					
						Earn ->	15868	0	0	0	0	0	15868																
						Arear->																							
						Total ->	15868	0	0	0	0	0	15868																
69	A00394	TEJNARAYAN SINGH LT. MISHRI PRASAD CUTTING MASTER SAMPLING 2017165358 20382533284	EL 11.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	11.0 PR 15.0 Off 3.0 HD 0.0 LV 13.0	31.0	Rate ->	15200	0	519	0	0	0	15719										15,601	<input type="text"/>					
						Earn ->	15200	0	519	0	0	0	15719																
						Arear->																							
						Total ->	15200	0	519	0	0	0	15719																
70	A00396	BIRJU MANDAL CHANDESHWAR MANDAL HELPER SAMPLING 2017165380 DL/8266/14149 37915206239	EL 0.0 CL 0.0 SL 2.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 25.0 Off 4.0 HD 0.0 LV 2.0	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																

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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	A00397	RAJU RAM MURAT TAILOR SAMPLING 2014664502 DL/8266 20382533240	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 27.0 4.0 0.0 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														128	
						Arrear->																						
						Total ->	16962	0	0	0	0	0	16962															
72	A00400	NARESH KUMAR JOGESHWAR MANDAL STORE HELPER STORE 2016933285 DL/8266/14144	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 26.0 4.0 0.0 1.0	31.0	Rate ->	14000	0	0	0	0	0	14000										11,215	<input type="text"/>				
						Earn ->	14000	0	0	0	0	0	14000														2785	
						Arrear->																						
						Total ->	14000	0	0	0	0	0	14000															
73	A00403	SHANKAR KUMAR GUPTA LT. BADRI PRASAD GUPTA TAILOR SAMPLING 2017165442 DL/8266 20287950319	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	3.0 24.0 4.0 0.0 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														128	
						Arrear->																						
						Total ->	16962	0	0	0	0	0	16962															
74	A00405	PINKY SINGH MR. AKHILESH SINGH MERCHANDISER MERCHANDISING DL/8266 20382533342	EL 0.0 CL 0.0 SL 2.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 25.0 4.0 0.0 2.0	31.0	Rate ->	15100	7550	1600	2000	0	2492	28742										23,742	<input type="text"/>				
						Earn ->	15100	7550	1600	2000	0	2492	28742														5000	
						Arrear->																						
						Total ->	15100	7550	1600	2000	0	2492	28742															
75	A00410	ANUJ VERMA SH. VIRENDER VERMA ACCOUNTANT ACCOUNTS 2016960183 20411817187	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 17.0 3.0 0.0 4.0	24.0	Rate ->	16000	2438	2000	1250	0	0	21688										16,790	<input type="text" value="PAID"/>				
						Earn ->	12387	1887	1548	968	0	0	16790														0	
						Arrear->																						
						Total ->	12387	1887	1548	968	0	0	16790															
76	A00418	PIYUSH BHATNAGAR SH. P.S BHATNAGAR SR. MERCHANDISER MERCHANDISING DL/8266 20382533331	EL 2.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	2.5 24.5 4.0 0.0 2.5	31.0	Rate ->	22500	11250	1600	1250	0	6525	43125										43,125	<input type="text"/>				
						Earn ->	22500	11250	1600	1250	0	6525	43125														0	
						Arrear->																						
						Total ->	22500	11250	1600	1250	0	6525	43125															
77	A00420	NIJAMUDDIN LT. SH. ABDUL HAK TAILOR SAMPLING 2017165510 DL/8266 20382533308	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 27.0 4.0 0.0 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														128	
						Arrear->																						
						Total ->	16962	0	0	0	0	0	16962															
78	A00421	SHIV SHANKAR LT VALESHVAR DAYAL TAILOR SAMPLING 2017165541 DL/8266 37263517141	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	3.0 24.0 4.0 0.0 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														128	
						Arrear->																						
						Total ->	16962	0	0	0	0	0	16962															
79	A00424	BABITA KUMARI MR. ABHIJIT DAS MERCHANDISER MERCHANDISING DL/8266 37915263118	EL 1.5 CL 0.0 SL 0.5 Lwp 0.0 ESI 0.0 Abs 0.0	1.5 25.0 4.0 0.0 2.0	31.0	Rate ->	15100	6000	1600	1250	0	4792	28742										28,742	<input type="text"/>				
						Earn ->	15100	6000	1600	1250	0	4792	28742														0	
						Arrear->																						
						Total ->	15100	6000	1600	1250	0	4792	28742															
80	A00425	OM PRAKASH SHARMA SH. GYAN CHAND SHARMA Q.A PRODUCTION DL/8266 20382533239	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 6.0 0.0 0.0 0.0	6.0	Rate ->	15100	3000	1600	1250	0	2792	23742										4,596	<input type="text" value="PAID"/>				
						Earn ->	2923	581	310	242	0	540	4596														0	
						Arrear->																						
						Total ->	2923	581	310	242	0	540	4596															

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OKHLA PHASE-I

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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												
81	A00427	SHRI NATH PAL SH. MAKDOOM PAL TAILOR SAMPLING 1313775351 DL/8266 33022032455	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 26.0 4.0 0.0 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														128	
						Arrear->																						
						Total ->	16962	0	0	0	0	0	16962															
82	A00429	DUDHNATH GURUCHANRAN TAILOR SAMPLING 2015637550 DL/8266	EL 2.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	2.5 24.5 4.0 0.0 2.5	31.0	Rate ->	16962	0	0	0	0	0	16962										16,834	<input type="text"/>				
						Earn ->	16962	0	0	0	0	0	16962														128	
						Arrear->																						
						Total ->	16962	0	0	0	0	0	16962															
83	A00431	VINOD KUMAR SH. DAL CHAND PAL ERP EXECUTIVE DOCUMENTATION 20382533320	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 26.0 4.0 0.0 1.0	31.0	Rate ->	15100	3000	1600	1250	0	2792	23742										23,742	<input type="text"/>				
						Earn ->	15100	3000	1600	1250	0	2792	23742														0	
						Arrear->																						
						Total ->	15100	3000	1600	1250	0	2792	23742															
84	A00432	GAJENDRA KUMAR SH. KARAN SINGH ASSTT. Q.C PRODUCTION 1314112154 DL/8266/	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	2.0 25.0 4.0 0.0 2.0	31.0	Rate ->	15500	0	0	0	0	0	15500										15,383	<input type="text"/>				
						Earn ->	15500	0	0	0	0	0	15500														117	
						Arrear->																						
						Total ->	15500	0	0	0	0	0	15500															
85	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 0.0 Abs 0.0	2.0 25.0 4.0 0.0 2.0	31.0	Rate ->	15005	1701	0	0	0	0	16706										16,580	<input type="text"/>				
						Earn ->	15005	1701	0	0	0	0	16706														126	
						Arrear->																						
						Total ->	15005	1701	0	0	0	0	16706															
86	A00434	VIKRAM SINGH NEGI RAJENDRA SINGH NEGI Q.A - COMPLIANCE PRODUCTION DL/8266/	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.5 25.5 4.0 0.0 1.5	31.0	Rate ->	15500	5000	1600	1250	0	5358	28708										28,708	<input type="text"/>				
						Earn ->	15500	5000	1600	1250	0	5358	28708														0	
						Arrear->																						
						Total ->	15500	5000	1600	1250	0	5358	28708															
87	A00435	GUNJAN KAUSHIK SH. RAMKUMAR KAUSHIK ASSTT. MERCHANDISER MERCHANDISING 2017311763 DL/8266	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	2.0 25.0 4.0 0.0 2.0	31.0	Rate ->	15033	0	0	0	0	0	15033										14,920	<input type="text"/>				
						Earn ->	15033	0	0	0	0	0	15033														113	
						Arrear->																						
						Total ->	15033	0	0	0	0	0	15033															
88	A00436	ASHOK KUMAR SURESH CHAND CHECKER PRODUCTION 2010019375	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 0.0 0.0 0.0	0.0	Rate ->	15500	1600	900	0	0	0	18000										0	<input type="text"/>				
						Earn ->	0	0	0	0	0	0	0														0	
						Arrear->																						
						Total ->	0	0	0	0	0	0	0															
89	A00439	RAVI CHANDEL SH. OMI CHANDEL HELPER STORE 2016782023 DL/8266/14142	EL 1.5 CL 0.0 SL 3.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.5 22.5 4.0 0.0 4.5	31.0	Rate ->	14000	0	0	0	0	0	14000										12,215	<input type="text"/>				
						Earn ->	14000	0	0	0	0	0	14000														1785	
						Arrear->																						
						Total ->	14000	0	0	0	0	0	14000															
90	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 0.0 Abs 0.0	0.0 27.0 4.0 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	0	14000														1785	
						Arrear->																						
						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													
91	A00444	RAJAN BHATHEJA SH. RISHI BHATHEJA MERCHANDISER MERCHANDISING DL/8266	EL 0.0 CL 1.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 25.5 Off 4.0 HD 0.0 LV 1.5	Rate ->	17500	8750	1600	1250	0	4442	33542										33,542	<input type="text"/>					
						Earn ->	17500	8750	1600	1250	0	4442	33542																
						Arear->																							
						Total ->	17500	8750	1600	1250	0	4442	33542																
92	A00446	SHYAM SUNDER SH. DASHRATH PRASAD FIELDER MERCHANDISING 2017423821 DL/8266/14153	EL 1.0 CL 0.0 SL 5.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 22.0 Off 3.0 HD 0.0 LV 6.0	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																
93	A00448	NIBIN THOMAS SH. THOMAS MATHEW MERCHANDISER MERCHANDISING	EL 0.0 CL 6.0 SL 1.5 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 19.5 Off 4.0 HD 0.0 LV 7.5	Rate ->	22500	11250	1600	1250	0	6525	43125										43,125	<input type="text"/>					
						Earn ->	22500	11250	1600	1250	0	6525	43125																
						Arear->																							
						Total ->	22500	11250	1600	1250	0	6525	43125																
94	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 0.0 Abs 1.0	27.0	PR 23.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	20000	10000	1600	1250	0	5483	38333										33,388	<input type="text"/>					
						Earn ->	17419	8710	1394	1089	0	4776	33388																
						Arear->																							
						Total ->	17419	8710	1394	1089	0	4776	33388																
95	A00461	SANJEEV KUMAR JHA SH. LAL JHA ACCOUNTANT FINANCE & ACCOUNTS	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	20.0	PR 17.0 Off 3.0 HD 0.0 LV 0.0	Rate ->	15500	3358	1600	1250	0	1292	23000										14,838	<input type="text"/>					
						Earn ->	10000	2166	1032	806	0	834	14838																
						Arear->																							
						Total ->	10000	2166	1032	806	0	834	14838																
96	A00462	JITENDRA YADAV SH. RAM BHUAL YADAV ACCOUNTANT ACCOUNTS	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	10.0	PR 9.0 Off 1.0 HD 0.0 LV 0.0	Rate ->	15500	3358	1600	1250	0	1292	23000										7,419	<input type="text"/>					
						Earn ->	5000	1083	516	403	0	417	7419																
						Arear->																							
						Total ->	5000	1083	516	403	0	417	7419																
97	B00003	JORAWAR SINGH CHANDER SINGH MAINTENANCE INCHARGE MAINTENANCE 2004941127 DL/8266/080 20321733398	EL 4.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 23.0 Off 4.0 HD 0.0 LV 4.0	Rate ->	16000	0	0	0	0	1274	17274									15,144	<input type="text"/>						
						Earn ->	16000	0	0	0	0	1274	17274																
						Arear->																							
						Total ->	16000	0	0	0	0	1274	17274																
98	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 0.0	0.0	PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	15100	0	1318	0	0	1485	17903									0	<input type="text"/>						
						Earn ->	0	0	0	0	0	0	0																
						Arear->																							
						Total ->	0	0	0	0	0	0	0																
99	B00008	KRISHAN KUMAR BOGHAL RAM BHOLA STORE INCHARGE STORE 2004545325 DL/8266/219 20321733149	EL 0.0 CL 0.0 SL 0.5 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 26.5 Off 4.0 HD 0.0 LV 0.5	Rate ->	16500	2834	1600	2000	0	4191	27125									26,125	<input type="text"/>						
						Earn ->	16500	2834	1600	2000	0	4191	27125																
						Arear->																							
						Total ->	16500	2834	1600	2000	0	4191	27125																
100	B00009	ANIL CHOPRA MADAN LAL CHOPRA MANAGER (ACCOUNTS & ADM FINANCE & ACCOUNTS 03371200005354	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 25.0 Off 4.0 HD 0.0 LV 2.0	Rate ->	61000	9000	17917	2000	0	0	89917									62,917	<input type="text"/>						
						Earn ->	61000	9000	17917	2000	0	0	89917																
						Arear->																							
						Total ->	61000	9000	17917	2000	0	0	89917																

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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																		
101	B00014	HIRA LAL YADAV TAPESHWAR YADAV ACCOUNTANT FINANCE & ACCOUNTS 2006218902 DL/8266/472 20321733490	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0		Rate ->	15500	3200	1600	2000	0	2658	24958									20,958												
						Earn ->	15500	3200	1600	2000	0	2658	24958																					
						Arrear->																												
						Total ->	15500	3200	1600	2000	0	2658	24958																					
102	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											
						Earn ->	50000	15000	21000	2000	0	12000	100000																					
						Arrear->																												
						Total ->	50000	15000	21000	2000	0	12000	100000																					
103	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	31.0		Rate ->	15600	3400	1600	2000	0	1400	24000										22,500											
						Earn ->	15600	3400	1600	2000	0	1400	24000																					
						Arrear->																												
						Total ->	15600	3400	1600	2000	0	1400	24000																					
						Grand Total :	1766302	236472	104558	53854	0	166291	2328977										1920171											
							1652910	217172	97295	49306	0	154733	2172916	0	0	0	0	2172916	62803	7842	161000	1500	0	252745										
							0	0	0	0	0	0	0	0	0	0	0	0	0	0	19600	0	0											
							1652910	217172	97295	49306	0	154733	2172916																					
EMPS	WAGES	EMPE	EMPR			Grand Total :	2970							Rate ->	1766302	236472	104558	53854	0	166291	2328977							1920171						
ESI :	71	1041875	7842	33885			2368							Earn ->	1652910	217172	97295	49306	0	154733	2172916	0	0	0	0	2172916	62803	7842	161000	1500	0	252745		
PF :	38	523355	62803	62803										Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19600	0	0			
							1652910	217172	97295	49306	0	154733	2172916																					
VPF :	0		0											Total ->	1652910	217172	97295	49306	0	154733	2172916	0	0	0	0	2172916	62803	7842	161000	1500	0	252745		
W.F. :	0		0	0																														

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

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

End of Report