

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 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 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	0.5 PR 24.5 Off 4.0 HD 1.0 LV 0.5	30.0	Rate ->	16500	5600	1600	2000	0	2425	28125										28,125	<input type="text"/>						
						Earn ->	16500	5600	1600	2000	0	2425	28125																	
						Arear->																								
						Total ->	16500	5600	1600	2000	0	2425	28125																	
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 Abs 0.0	0.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	30.0	Rate ->	14000	3000	0	0	0	0	17000										10,192	<input type="text"/>						
						Earn ->	14000	3000	0	0	0	0	17000																	
						Arear->																								
						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 Abs 0.0	0.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	30.0	Rate ->	14000	2200	0	0	0	0	16200										14,398	<input type="text"/>						
						Earn ->	14000	2200	0	0	0	0	16200																	
						Arear->																								
						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 Abs 0.0	0.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	30.0	Rate ->	14000	1000	0	0	0	0	15000										11,207	<input type="text"/>						
						Earn ->	14000	1000	0	0	0	0	15000																	
						Arear->																								
						Total ->	14000	1000	0	0	0	0	15000																	
5	A00131	MADAN SINGH BHAGWAT SINGH KITCHEN-HELPER ADMINISTRATION 2005647583 DL/8266/431 03371050131302	EL 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	0.5 PR 24.5 Off 4.0 HD 1.0 LV 0.5	30.0	Rate ->	14000	0	0	0	0	0	14000										10,715	<input type="text"/>						
						Earn ->	14000	0	0	0	0	0	14000																	
						Arear->																								
						Total ->	14000	0	0	0	0	0	14000																	
6	A00134	SHIV SHANKAR PARICHHAN MANDAL CLEANER HEAD ADMINISTRATION 2003351548 DL/8266/434 32362224148	EL 0.0 CL 0.0 SL 0.5 Lwp 0.0 ESI Abs 0.0	0.0 PR 24.5 Off 4.0 HD 1.0 LV 0.5	30.0	Rate ->	14000	0	0	0	0	0	14000										2,215	<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 Abs 0.0	0.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	30.0	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																	
8	A00137	TEK BAHADUR BEER BAHADUR DRIVER ADMINISTRATION 2012053169 DL/8266/437 36487779709	EL 0.0 CL 2.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	0.0 PR 23.0 Off 4.0 HD 1.0 LV 2.0	30.0	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 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	2.0 PR 23.0 Off 4.0 HD 1.0 LV 2.0	30.0	Rate ->	14000	1000	0	0	0	0	15000										13,207	<input type="text"/>						
						Earn ->	14000	1000	0	0	0	0	15000																	
						Arear->																								
						Total ->	14000	1000	0	0	0	0	15000																	
10	A00140	RAMBIR SINGH JABBO SINGH CUTTER SAMPLING 2003279078 DL/8266/439 36492685316	EL 10.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	10.0 PR 16.0 Off 3.0 HD 1.0 LV 10.0	30.0	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 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 24.5 Off 4.0 HD 1.0 LV 0.5	Rate ->	16962	1237	0	0	0	0	19699									14,562	<input type="text"/>					
					Earn ->	16962	1237	0	0	0	0	19699															
					Arear->																						
					Total ->	16962	1237	0	0	0	0	19699															
12	A00144	PARSU RAM TIWARI G.S.TIWARI HELPER STORE 2005556006 DL/8266/442 03371050132055	EL 2.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 2.0	28.0 PR 20.5 Off 4.0 HD 1.0 LV 2.5	Rate ->	14000	0	0	0	0	0	14000									11,401	<input type="text"/>					
					Earn ->	13067	0	0	0	0	0	13067															
					Arear->																						
					Total ->	13067	0	0	0	0	0	13067															
13	A00145	BABU LAL YADAV Lt. TAPESHWAR YADAV DRIVER ADMINISTRATION 2003265192 DL/8266/443 36492668470	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 24.0 Off 5.0 HD 1.0 LV 0.0	Rate ->	16858	0	0	0	0	0	16858									16,731	<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 Abs 1.0	29.0 PR 24.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	16962	1038	0	0	0	0	18000									12,969	<input type="text"/>					
					Earn ->	16397	1003	0	0	0	0	17400															
					Arear->																						
					Total ->	16397	1003	0	0	0	0	17400															
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 Abs 3.0	27.0 PR 22.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	16962	0	0	0	0	0	16962									13,351	<input type="text"/>					
					Earn ->	15266	0	0	0	0	0	15266															
					Arear->																						
					Total ->	15266	0	0	0	0	0	15266															
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 Abs 0.0	30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	14000	1000	0	0	0	0	15000									12,207	<input type="text"/>					
					Earn ->	14000	1000	0	0	0	0	15000															
					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 Abs 0.0	30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	16962	2538	0	0	0	0	19500									17,553	<input type="text"/>					
					Earn ->	16962	2538	0	0	0	0	19500															
					Arear->																						
					Total ->	16962	2538	0	0	0	0	19500															
18	A00151	JULFI RAM RATAN CHAND CHECKER PRODUCTION 2006237127 DL/8266/448 03371050133869	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 2.0	28.0 PR 21.0 Off 3.0 HD 1.0 LV 3.0	Rate ->	16962	538	0	0	0	0	17500									14,410	<input type="text"/>					
					Earn ->	15831	502	0	0	0	0	16333															
					Arear->																						
					Total ->	15831	502	0	0	0	0	16333															
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 Abs 0.0	30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	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															
20	A00153	SHIV MANGAL KUMAR JAMUNA SINGH SECURITY GUARD ADMINISTRATION 2006222823 DL/8266/450 36492893201	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	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 6.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0	Rate ->	15660	0	0	0	0	0	15660										15,542	<input type="text"/>					
					Earn ->	15660	0	0	0	0	15660				0	118												
					Arear->																							
					Total ->	15660	0	0	0	0	0	15660																
22	A00156	KAPIL RAMESHWAR RAMESHWAR MAHTO CLEANER ADMINISTRATION 2006231165 DL/8266/453 03371050137142	EL 15.0 CL 5.0 SL 0.0 Lwp 0.0 ESI Abs 3.5	26.5	Rate ->	14000	0	0	0	0	0	14000										10,790	<input type="text"/>					
					Earn ->	12367	0	0	0	0	12367				1484	93												
					Arear->																							
					Total ->	12367	0	0	0	0	0	12367																
23	A00157	RAM DHANI MANDAL SH. RAM RATAN SECURITY GUARD ADMINISTRATION 2014106147 DL/8266/454 03371050135370	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0	Rate ->	14000	0	0	0	0	0	14000										11,215	<input type="text"/>					
					Earn ->	14000	0	0	0	0	14000				1680	105	1000											
					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 Abs 3.5	26.5	Rate ->	17000	0	0	0	0	0	17000										10,604	<input type="text"/>					
					Earn ->	15017	0	0	0	0	15017				1800	113	2500											
					Arear->																							
					Total ->	15017	0	0	0	0	0	15017																
25	A00169	CHANDERWATI Mr. SUSHIL KUMAR SAMPLING COORDINATOR SAMPLING 2014638271 03371050135820	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0	Rate ->	16500	5358	1600	2000	0	6167	31625										31,625	<input type="text"/>					
					Earn ->	16500	5358	1600	2000	0	6167	31625				0	0											
					Arear->																							
					Total ->	16500	5358	1600	2000	0	6167	31625																
26	A00175	RAM BAHADUR MANDAL R.R.MANDAL SECURITY GUARD ADMINISTRATION 2004404419 DL/8266/461 36492918079	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0	Rate ->	14000	0	0	0	0	0	14000										12,215	<input type="text"/>					
					Earn ->	14000	0	0	0	0	14000				1680	105												
					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 Abs 0.0	30.0	Rate ->	16962	0	0	0	0	0	16962										16,834	<input type="text"/>					
					Earn ->	16962	0	0	0	0	16962				0	128												
					Arear->																							
					Total ->	16962	0	0	0	0	0	16962																
28	A00177	RISHI KUMAR ROY UTTAM LAL RAI TAILOR SAMPLING 2013603104 DL/8266/463 13851050011870	EL 6.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0	Rate ->	16962	0	0	0	0	0	16962										16,834	<input type="text"/>					
					Earn ->	16962	0	0	0	0	16962				0	128												
					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 Abs 2.5	27.5	Rate ->	15100	2400	1600	2000	0	4142	25242										18,139	<input type="text"/>					
					Earn ->	13842	2200	1467	1833	0	3797	23139				0	0	5000										
					Arear->																							
					Total ->	13842	2200	1467	1833	0	3797	23139																
30	A00226	GYANENDRA SINGH SH. JAYPAL SINGH SR. EXECUTIVE HR FINANCE & ACCOUNTS DL/8266 20321733069	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0	Rate ->	17634	5346	1600	2000	0	5950	32530										32,530	<input type="text"/>					
					Earn ->	17634	5346	1600	2000	0	5950	32530				0	0											
					Arear->																							
					Total ->	17634	5346	1600	2000	0	5950	32530																

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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													
31	A00238	RAHUL SH. RAGHUBIR SINGH MACHINE MECHANIC MAINTENANCE 2015309221 DL/8266/466 36488361158	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	2.0 PR 23.0 Off 4.0 HD 1.0 LV 2.0	30.0	Rate ->	15100	1800	1600	0	0	18500										18,361	<input type="text"/>					
						Earn ->	15100	1800	1600	0	0	18500																
						Arrear->																						
						Total ->	15100	1800	1600	0	0	18500																
32	A00254	NAND KISHORE SH. RAM SEVAK PATTERN MASTER SAMPLING DL/8266 20321733081	EL 2.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	2.5 PR 22.5 Off 4.0 HD 1.0 LV 2.5	30.0	Rate ->	16250	6288	1600	2000	0	5508	31646										31,646	<input type="text"/>				
						Earn ->	16250	6288	1600	2000	0	5508	31646															
						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 1.0 Abs 4.0	2.0 PR 19.0 Off 4.0 HD 1.0 LV 2.0	26.0	Rate ->	15400	0	0	0	0	15400											10,246	<input type="text"/>				
						Earn ->	13347	0	0	0	0	13347																
						Arrear->																						
						Total ->	13347	0	0	0	0	13347																
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 1.0 Abs 0.0	0.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	30.0	Rate ->	16962	0	0	0	0	16962											16,834	<input type="text"/>				
						Earn ->	16962	0	0	0	0	16962																
						Arrear->																						
						Total ->	16962	0	0	0	0	16962																
35	A00263	MOHD SHAFIQ SHAUKAT ALI TAILOR SAMPLING 2015539946 DL/8266/480 20321733296	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	2.0 PR 23.0 Off 4.0 HD 1.0 LV 2.0	30.0	Rate ->	16962	0	0	0	0	16962											16,834	<input type="text"/>				
						Earn ->	16962	0	0	0	0	16962																
						Arrear->																						
						Total ->	16962	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 1.0 Abs 0.0	0.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	30.0	Rate ->	72500	30000	1600	2000	0	27858	133958										91,468	<input type="text"/>				
						Earn ->	72500	30000	1600	2000	0	27858	133958															
						Arrear->																						
						Total ->	72500	30000	1600	2000	0	27858	133958															
37	A00277	SANTOSH GUPTA SH. GORAKH GUPTA TECHNICAL & SAMPLING SUPE SAMPLING DL/8266 20321733070	EL 5.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	5.0 PR 20.0 Off 4.0 HD 1.0 LV 5.0	30.0	Rate ->	35000	16250	1600	2000	0	12233	67083										65,583	<input type="text"/>				
						Earn ->	35000	16250	1600	2000	0	12233	67083															
						Arrear->																						
						Total ->	35000	16250	1600	2000	0	12233	67083															
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 1.0 Abs 6.0	0.0 PR 19.0 Off 4.0 HD 1.0 LV 0.0	24.0	Rate ->	14000	0	0	0	0	14000										9,772	<input type="text"/>					
						Earn ->	11200	0	0	0	0	11200																
						Arrear->																						
						Total ->	11200	0	0	0	0	11200																
39	A00281	VIJAY KUMAR JHA BINDESHWAR JHA Q.A SAMPLING DL/8266 20321733207	EL 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 1.0	0.5 PR 23.5 Off 4.0 HD 1.0 LV 0.5	29.0	Rate ->	15838	2850	1600	2000	0	5692	27980										27,047	<input type="text"/>				
						Earn ->	15310	2755	1547	1933	0	5502	27047															
						Arrear->																						
						Total ->	15310	2755	1547	1933	0	5502	27047															
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 1.0 Abs 0.5	0.0 PR 24.5 Off 4.0 HD 1.0 LV 0.0	29.5	Rate ->	14000	0	0	0	0	14000											11,011	<input type="text"/>				
						Earn ->	13767	0	0	0	0	13767																
						Arrear->																						
						Total ->	13767	0	0	0	0	13767																

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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		
41	A00290	ALAUDDIN RIYAJUDDIN TAILOR SAMPLING 1313218503 DL/8266/489 20321733252	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	2.0 PR 23.0 Off 4.0 HD 1.0 LV 2.0	30.0	Rate ->	16962	0	0	0	0	0	16962									16,834	<input type="text"/>			
						Earn ->	16962	0	0	0	0	16962					0	128						128		
						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 Abs 0.5	0.0 PR 24.5 Off 4.0 HD 1.0 LV 0.0	29.5	Rate ->	14000	0	0	0	0	14000										11,011	<input type="text"/>			
						Earn ->	13767	0	0	0	0	13767					1652	104	1000					2756		
						Arear->																				
						Total ->	13767	0	0	0	0	0	13767													
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 Abs 1.5	0.0 PR 23.5 Off 4.0 HD 1.0 LV 0.0	28.5	Rate ->	15400	0	0	0	0	15400										13,520	<input type="text"/>			
						Earn ->	14630	0	0	0	0	14630					0	110	1000					1110		
						Arear->																				
						Total ->	14630	0	0	0	0	0	14630													
44	A00296	TANUJ KHANNA MANMOHAN KHANNA MERCHANDISER MERCHANDISING DL/8266 34527125792	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	0.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	30.0	Rate ->	25000	12500	1600	2000	0	6817	47917									37,917	<input type="text"/>			
						Earn ->	25000	12500	1600	2000	0	6817	47917					0	0	10000					10000	
						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 Abs 2.5	0.0 PR 22.5 Off 4.0 HD 1.0 LV 0.0	27.5	Rate ->	16000	4821	1600	1254	0	4246	27921									25,595	<input type="text"/>			
						Earn ->	14667	4419	1467	1150	0	3892	25595					0	0						0	
						Arear->																				
						Total ->	14667	4419	1467	1150	0	3892	25595													
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 Abs 10.5	0.0 PR 15.5 Off 3.0 HD 1.0 LV 0.0	19.5	Rate ->	15800	2475	1600	1600	0	3508	24983									16,239	<input type="text"/>			
						Earn ->	10270	1609	1040	1040	0	2280	16239					0	0						0	
						Arear->																				
						Total ->	10270	1609	1040	1040	0	2280	16239													
47	A00307	HARILAL SH. RAM SWAROOP CLEANER PRODUCTION 2016183100 DL/8266/493 20321733525	EL 4.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	4.5 PR 20.5 Off 4.0 HD 1.0 LV 4.5	30.0	Rate ->	14000	0	0	0	0	14000										10,215	<input type="text"/>			
						Earn ->	14000	0	0	0	0	14000					1680	105	2000					3785		
						Arear->																				
						Total ->	14000	0	0	0	0	0	14000													
48	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 Abs 0.0	2.0 PR 23.0 Off 4.0 HD 1.0 LV 2.0	30.0	Rate ->	16962	0	0	0	0	16962										16,834	<input type="text"/>			
						Earn ->	16962	0	0	0	0	16962					0	128						128		
						Arear->																				
						Total ->	16962	0	0	0	0	0	16962													
49	A00329	SUKHPAL TOMAR RAMSARAN TOMAR TAILOR SAMPLING 2012459352 DL/8266/498 37915383832	EL 4.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 1.0	4.5 PR 19.5 Off 4.0 HD 1.0 LV 4.5	29.0	Rate ->	16962	0	0	0	0	16962										14,274	<input type="text"/>			
						Earn ->	16397	0	0	0	0	16397					0	123	2000					2123		
						Arear->																				
						Total ->	16397	0	0	0	0	0	16397													
50	A00340	PINTU KUMAR SH. RAM MAHTO HELPER SAMPLING 2016215468 DL/8266/501 20321733285	EL 3.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 5.0	3.5 PR 17.5 Off 3.0 HD 1.0 LV 3.5	25.0	Rate ->	14000	0	0	0	0	14000										10,179	<input type="text"/>			
						Earn ->	11667	0	0	0	0	11667					1400	88						1488		
						Arear->																				
						Total ->	11667	0	0	0	0	0	11667													

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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										
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 0.0	30.0	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	14000														
52	A00355	AMIT THAKUR SH. SHAMSHER SINGH ASSTT. MERCHANDISER MERCHANDISING 2016377404 DL/8266/14126 20321733105	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	28.0	Rate ->	15010	3145	1600	1250	0	0	21005										14,604	<input type="text"/>		
					Earn ->	14009	2935	1493	1167	0	0	19604				0	0	5000				5000			
					Arear->																				
					Total ->	14009	2935	1493	1167	0	0	19604													
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 3.5	26.5	Rate ->	14000	0	0	0	0	0	14000										10,790	<input type="text"/>		
					Earn ->	12367	0	0			12367				1484	93						1577			
					Arear->																				
					Total ->	12367	0	0	0	0	12367														
54	A00357	SIDDH NATH TIWARI PARAS NATH TIWARI HELPER PRODUCTION 2016442463 DL/8266/14131 20321733365	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	29.0	Rate ->	14000	0	0	0	0	0	14000										10,807	<input type="text"/>		
					Earn ->	13533	0	0			13533				1624	102	1000				2726				
					Arear->																				
					Total ->	13533	0	0	0	0	13533														
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	30.0	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	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 1.0	29.0	Rate ->	14000	0	0	0	0	0	14000										11,807	<input type="text"/>		
					Earn ->	13533	0	0			13533				1624	102					1726				
					Arear->																				
					Total ->	13533	0	0	0	0	13533														
57	A00362	SALEEM AHMAD SH. VASEER AHMED PATTERN MASTER SAMPLING DL/8266 36488752685	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	17000	9000	1600	2000	0	5484	35084										35,084	<input type="text"/>		
					Earn ->	17000	9000	1600	2000	0	5484	35084				0	0				0				
					Arear->																				
					Total ->	17000	9000	1600	2000	0	5484	35084													
58	A00366	POONAM CHAWLA SH. YOGRAJ ARORA PD MERCHANT MERCHANDISING DL/8266 20411817802	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	30000	12500	1600	2000	0	11400	57500										45,500	<input type="text"/>		
					Earn ->	30000	12500	1600	2000	0	11400	57500				0	0	12000				12000			
					Arear->																				
					Total ->	30000	12500	1600	2000	0	11400	57500													
59	A00369	GOVIND SINGH GOPAL SINGH ASSTT. DOCUMENTATION DOCUMENTATION 2010094819 DL/8266/14135 20411817799	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0	0	0	14000										11,215	<input type="text"/>		
					Earn ->	14000	0	0			14000				1680	105	1000				2785				
					Arear->																				
					Total ->	14000	0	0	0	0	14000														
60	A00376	AZHAR HUSAIN IRFAN HUSAIN ASST. MERCHANDISER MERCHANDISING 2016660612 DL/8266/14137 37918541559	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	16962	5774	1600	1250	0	0	25586										25,586	<input type="text"/>		
					Earn ->	16962	5774	1600	1250	0	0	25586				0	0				0				
					Arear->																				
					Total ->	16962	5774	1600	1250	0	0	25586													

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					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER	SALARY	OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction						
												HRS	AMT	DAYS	AMT													
61	A00377	LAV KUSH SH. KISHAN LAL HELPER STORE 2016674633 DL/8266/14138 20411817755	EL 2.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	25.0 PR 22.5 Off 4.0 HD 1.0 LV 2.5	30.0	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																
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	30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	30.0	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																
63	A00381	RITESH SINGH SATYANARAYAN SINGH PKG. HELPER PACKING 2016782007 DL/8266/14140 20411816900	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 5.0	25.0 PR 20.0 Off 3.0 HD 1.0 LV 1.0	30.0	Rate ->	14000	0	0	0	0	0	14000										10,179	<input type="text"/>				
					Earn ->	11667	0	0	0	0	0	11667																
					Arear->																							
					Total ->	11667	0	0	0	0	0	11667																
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 1.0	29.0 PR 24.0 Off 4.0 HD 1.0 LV 0.0	30.0	Rate ->	15010	2164	590	0	0	0	17764										17,043	<input type="text"/>				
					Earn ->	14510	2092	570	0	0	0	17172																
					Arear->																							
					Total ->	14510	2092	570	0	0	0	17172																
65	A00391	MD. KASIM ABDUL RAUF TAILOR SAMPLING 1314589380 DL/8266/ 10782971217	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 24.0 Off 4.0 HD 1.0 LV 1.0	30.0	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																
66	A00392	RAFUDDIN MIYA JAMALUDDIN MIYA TAILOR SAMPLING 2014664299 DL/8266/ 20382533273	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 24.0 Off 4.0 HD 1.0 LV 1.0	30.0	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																
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 0.0	30.0 PR 22.0 Off 4.0 HD 1.0 LV 3.0	30.0	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																
68	A00394	TEJNARAYAN SINGH LT. MISHRI PRASAD CUTTING MASTER SAMPLING 2017165358 20382533284	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	30.0	Rate ->	15200	1197	519	0	0	0	16916										16,789	<input type="text"/>				
					Earn ->	15200	1197	519	0	0	0	16916																
					Arear->																							
					Total ->	15200	1197	519	0	0	0	16916																
69	A00396	BIRJU MANDAL CHANDESHWAR MANDAL HELPER SAMPLING 2017165380 DL/8266/14149 37915206239	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 24.0 Off 4.0 HD 1.0 LV 1.0	30.0	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																
70	A00397	RAJU RAM MURAT TAILOR SAMPLING 2014664502 DL/8266 20382533240	EL 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 24.5 Off 4.0 HD 1.0 LV 0.5	30.0	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		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 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 2.0	28.0 PR 22.5 Off 4.0 HD 1.0 LV 0.5	Rate ->	14000	0	0	0	0	0	14000										11,401	<input type="text"/>					
					Earn ->	13067	0	0																				
					Arear->																							
					Total ->	13067	0	0	0	0	0	13067																
72	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 Abs 8.0	22.0 PR 16.0 Off 2.0 HD 1.0 LV 3.0	Rate ->	16962	0	0	0	0	0	16962										12,345	<input type="text"/>					
					Earn ->	12439	0	0																				
					Arear->																							
					Total ->	12439	0	0	0	0	0	12439																
73	A00405	PINKY SINGH MR. AKHILESH SINGH MERCHANDISER MERCHANDISING DL/8266 20382533342	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	17000	7550	1600	2000	0	5433	33583										28,583	<input type="text"/>					
					Earn ->	17000	7550	1600	2000																			
					Arear->																							
					Total ->	17000	7550	1600	2000	0	5433	33583																
74	A00420	NIJAMUDDIN LT. SH. ABDUL HAK TAILOR SAMPLING 2017165510 DL/8266 20382533308	EL 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 24.5 Off 4.0 HD 1.0 LV 0.5	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																
75	A00421	SHIV SHANKAR LT VALESHVAR DAYAL TAILOR SAMPLING 2017165541 DL/8266 37263517141	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 24.0 Off 4.0 HD 1.0 LV 1.0	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																
76	A00424	BABITA KUMARI MR. ABHIJIT DAS MERCHANDISER MERCHANDISING DL/8266 37915263118	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 24.0 Off 4.0 HD 1.0 LV 1.0	Rate ->	16000	6000	1600	1250	0	5817	30667										30,667	<input type="text"/>					
					Earn ->	16000	6000	1600	1250																			
					Arear->																							
					Total ->	16000	6000	1600	1250	0	5817	30667																
77	A00427	SHRI NATH PAL SH. MAKDOOM PAL TAILOR SAMPLING 1313775351 DL/8266 33022032455	EL 6.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 19.0 Off 4.0 HD 1.0 LV 6.0	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																
78	A00429	DUDHNATH GURUCHANRAN TAILOR SAMPLING 2015637550 DL/8266	EL 7.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.5	29.5 PR 18.0 Off 3.0 HD 1.0 LV 7.5	Rate ->	16962	0	0	0	0	0	16962										16,553	<input type="text"/>					
					Earn ->	16679	0	0																				
					Arear->																							
					Total ->	16679	0	0	0	0	0	16679																
79	A00431	VINOD KUMAR SH. DAL CHAND PAL ERP EXECUTIVE DOCUMENTATION 20382533320	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 22.0 Off 4.0 HD 1.0 LV 3.0	Rate ->	15100	3000	1600	1250	0	2792	23742										23,742	<input type="text"/>					
					Earn ->	15100	3000	1600	1250																			
					Arear->																							
					Total ->	15100	3000	1600	1250	0	2792	23742																
80	A00432	GAJENDRA KUMAR SH. KARAN SINGH ASSTT. Q.C PRODUCTION 1314112154 DL/8266/	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 23.5 Off 4.0 HD 1.0 LV 1.5	Rate ->	15500	0	0	0	0	0	15500										15,383	<input type="text"/>					
					Earn ->	15500	0	0																				
					Arear->																							
					Total ->	15500	0	0	0	0	0	15500																

REGISTER OF PAYMENT OF WAGES
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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	A00433	NIDHI SH. DEO DUTT ASSTT. FASHION DESIGN MERC MERCHANDISING 2017317945 DL/8266	EL 1.0 CL 0.0 SL 0.5 Lwp 0.0 ESI Abs 0.0	30.0	PR 23.5 Off 4.0 HD 1.0 LV 1.5	Rate ->	15005	1701	0	0	0	0	16706										16,580	<input type="text"/>				
						Earn ->	15005	1701	0	0	0	0	16706														126	
						Arear->																						
						Total ->	15005	1701	0	0	0	0	16706															
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	30.0	PR 24.0 Off 4.0 HD 1.0 LV 1.0	Rate ->	15500	5000	1600	1250	0	5358	28708										28,708	<input type="text"/>				
						Earn ->	15500	5000	1600	1250	0	5358	28708														0	
						Arear->																						
						Total ->	15500	5000	1600	1250	0	5358	28708															
83	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 Abs 4.5	25.5	PR 18.5 Off 4.0 HD 1.0 LV 2.0	Rate ->	15033	0	0	0	0	0	15033										12,682	<input type="text"/>				
						Earn ->	12778	0	0	0	0	0	12778														96	
						Arear->																						
						Total ->	12778	0	0	0	0	0	12778															
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	30.0	PR 24.0 Off 4.0 HD 1.0 LV 1.0	Rate ->	15500	1600	900	0	0	0	18000										16,865	<input type="text"/>				
						Earn ->	15500	1600	900	0	0	0	18000														1135	
						Arear->																						
						Total ->	15500	1600	900	0	0	0	18000															
85	A00439	RAVI CHANDEL SH. OMI CHANDEL HELPER STORE 2016782023 DL/8266/14142	EL 2.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0	PR 22.5 Off 4.0 HD 1.0 LV 2.5	Rate ->	14000	0	0	0	0	0	14000										12,215	<input type="text"/>				
						Earn ->	14000	0	0	0	0	0	14000														1785	
						Arear->																						
						Total ->	14000	0	0	0	0	0	14000															
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	30.0	PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	14000	0	0	0	0	0	14000										12,215	<input type="text"/>				
						Earn ->	14000	0	0	0	0	0	14000														1785	
						Arear->																						
						Total ->	14000	0	0	0	0	0	14000															
87	A00444	RAJAN BHATHEJA SH. RISHI BHATHEJA MERCHANDISER MERCHANDISING DL/8266	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0	PR 23.0 Off 4.0 HD 1.0 LV 2.0	Rate ->	17500	8750	1600	1250	0	4442	33542										33,542	<input type="text"/>				
						Earn ->	17500	8750	1600	1250	0	4442	33542														0	
						Arear->																						
						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 0.0	30.0	PR 22.0 Off 4.0 HD 1.0 LV 3.0	Rate ->	14000	0	0	0	0	0	14000										12,215	<input type="text"/>				
						Earn ->	14000	0	0	0	0	0	14000														1785	
						Arear->																						
						Total ->	14000	0	0	0	0	0	14000															
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	30.0	PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	15500	4000	1600	1250	0	1358	23708										23,708	<input type="text"/>				
						Earn ->	15500	4000	1600	1250	0	1358	23708														0	
						Arear->																						
						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 0.0	30.0	PR 23.5 Off 4.0 HD 1.0 LV 1.5	Rate ->	20000	10000	1600	1250	0	5483	38333										38,333	<input type="text"/>				
						Earn ->	20000	10000	1600	1250	0	5483	38333														0	
						Arear->																						
						Total ->	20000	10000	1600	1250	0	5483	38333															

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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 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 24.5 Off 4.0 HD 1.0 LV 0.5	Rate ->	15500	3358	1600	1250	0	1292	23000											23,000	<input type="text"/>					
					Earn ->	15500	3358	1600	1250	0	1292	23000																	
					Arear->																								
					Total ->	15500	3358	1600	1250	0	1292	23000																	
92	A00463	NADEEM AHMED SH. KHURSHEED ALAM ASSTT. MERCHANDISER MERCHANDISING DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	28.0 PR 23.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	15500	3000	1600	1250	0	2358	23708												22,128	<input type="text"/>				
					Earn ->	14467	2800	1493	1167	0	2201	22128																	
					Arear->																								
					Total ->	14467	2800	1493	1167	0	2201	22128																	
93	A00468	ANUJ VERMA SH. VIRENDER VERMA ACCOUNTANT FINANCE & ACCOUNTS	EL 0.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	27.0 PR 20.0 Off 4.0 HD 1.0 LV 2.0	Rate ->	16000	3000	1600	1250	0	2817	24667												22,200	<input type="text"/>				
					Earn ->	14400	2700	1440	1125	0	2535	22200																	
					Arear->																								
					Total ->	14400	2700	1440	1125	0	2535	22200																	
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 1.0	29.0 PR 24.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	15005	1145	800	0	0	16950												16,262	<input type="text"/>					
					Earn ->	14505	1107	773	0	0	16385																		
					Arear->																								
					Total ->	14505	1107	773	0	0	16385																		
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 3.0	27.0 PR 22.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	15500	4358	1600	1250	0	0	22708												20,437	<input type="text"/>				
					Earn ->	13950	3922	1440	1125	0	0	20437																	
					Arear->																								
					Total ->	13950	3922	1440	1125	0	0	20437																	
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	30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	30000	15000	1600	2000	0	11400	60000												60,000	<input type="text"/>				
					Earn ->	30000	15000	1600	2000	0	11400	60000																	
					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 0.0	30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	22500	10000	1600	1250	0	7775	43125												43,125	<input type="text"/>				
					Earn ->	22500	10000	1600	1250	0	7775	43125																	
					Arear->																								
					Total ->	22500	10000	1600	1250	0	7775	43125																	
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 2.0	28.0 PR 23.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	15005	1145	800	0	0	16950												15,702	<input type="text"/>					
					Earn ->	14005	1069	747	0	0	15821																		
					Arear->																								
					Total ->	14005	1069	747	0	0	15821																		
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	30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	15005	0	0	0	0	0	15005												14,892	<input type="text"/>				
					Earn ->	15005	0	0	0	0	15005																		
					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	30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	15005	0	0	0	0	0	15005												14,892	<input type="text"/>				
					Earn ->	15005	0	0	0	0	15005																		
					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 1.5 SL 1.0 Lwp 0.0 ESI Abs 0.0	30.0	Rate ->	15005	0	0	0	0	0	15005										14,892	<input type="text"/>				
					Earn ->	15005	0	0		0	0	15005				0	113							113	Cheque		
					Arear->																						
					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 Abs 1.0	29.0	Rate ->	16962	0	0	0	0	0	16962										16,274	<input type="text"/>				
					Earn ->	16397	0	0		0	0	16397				0	123							123	Cheque		
					Arear->																						
					Total ->	16397	0	0	0	0	0	16397															
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 Abs 1.0	29.0	Rate ->	16962	0	0	0	0	0	16962										16,274	<input type="text"/>				
					Earn ->	16397	0	0		0	0	16397				0	123							123	Cheque		
					Arear->																						
					Total ->	16397	0	0	0	0	0	16397															
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 Abs 1.0	29.0	Rate ->	16500	1854	0	0	0	0	18354										15,608	<input type="text"/>				
					Earn ->	15950	1792	0		0	0	17742				0	134	2000						2134	Bank STATE		
					Arear->																						
					Total ->	15950	1792	0	0	0	0	17742															
105	B00006	POONAM VERMA PRAKASH CHAND VARMA RECEPTIONIST ADMINISTRATION 2002847398 DL/8266/086 03371200005388	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 10.5	19.5	Rate ->	15100	0	1318		0	1485	17903										11,549	<input type="text"/>				
					Earn ->	9815	0	857		0	965	11637				0	88							88	Bank HDFC		
					Arear->																						
					Total ->	9815	0	857	0	0	965	11637															
106	B00008	KRISHAN KUMAR BOGHAL RAM BHOLA STORE INCHARGE STORE 2004545325 DL/8266/219 20321733149	EL 8.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 4.5	25.5	Rate ->	16500	4334	1600	2000	0	4191	28625										23,331	<input type="text"/>				
					Earn ->	14025	3684	1360	1700	0	3562	24331				0	0	1000						1000	Bank STATE		
					Arear->																						
					Total ->	14025	3684	1360	1700	0	3562	24331															
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 Abs 0.0	30.0	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		
					Arear->													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 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0	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		
					Arear->																						
					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 Abs 0.0	30.0	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		
					Arear->													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	30.0 PR 25.0 Off 4.0 HD 1.0 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						
		EMPS	WAGES	EMPE	EMPR	Grand	3193	Rate ->	1910973	268898	95044	55104	0	183947	2515466									2199091				
		ESI :	77	1171761	8819	38112	Total :	2488	Earn ->	1855878	265220	92830	53490	0	180242	2449160	0	0	0	0	2449160	62760	8819	151000	1500	0	250069	
		PF :	38	523002	62760	62760			Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25990	0	0		
		VPF :	0		0				Total ->	1855878	265220	92830	53490	0	180242	2449160												
		W.F. :	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