

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 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									
1	A00003	ROOP RAM KRISHAN LAL MASTER SAMPLING 36488727068	EL 3.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	Rate ->	16500	5600	1600	2000	0	2425	28125	Rate Revised				28,125	Revised						
					Earn ->	16500	5600	1600	2000	0	2425	28125	0											
					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	31.0	Rate ->	14000	3000	0	0	0	0	17000					10,192	Bank HDFC						
					Earn ->	14000	3000	0	0	0	0	17000	1680 128 5000						6808					
					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	31.0	Rate ->	14000	2200	0	0	0	0	16200					14,398	Bank STATE						
					Earn ->	14000	2200	0	0	0	0	16200	1680 122						1802					
					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	31.0	Rate ->	14000	1000	0	0	0	0	15000					11,207	Bank STATE						
					Earn ->	14000	1000	0	0	0	0	15000	1680 113 2000						3793					
					Arear->																			
					Total ->	14000	1000	0	0	0	0	15000												
5	A00131	MADAN SINGH BHAGWAT SINGH KITCHEN-HELPER ADMINISTRATION 2005647583 DL/8266/431 03371050131302	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	Rate ->	14000	0	0	0	0	0	14000					10,715	Bank HDFC						
					Earn ->	14000	0	0	0	0	0	14000	1680 105 1500						3285					
					Arear->																			
					Total ->	14000	0	0	0	0	0	14000												
6	A00134	SHIV SHANKAR PARICHHAN MANDAL CLEANER HEAD ADMINISTRATION 2003351548 DL/8266/434 32362224148	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	Rate ->	14000	0	0	0	0	0	14000					2,215	Bank STATE						
					Earn ->	14000	0	0	0	0	0	14000	1680 105 10000						11785					
					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	31.0	Rate ->	14000	0	0	0	0	0	14000					10,215	Bank HDFC						
					Earn ->	14000	0	0	0	0	0	14000	1680 105 2000						3785					
					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 1.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	Rate ->	15400	0	0	0	0	0	15400					13,784	Bank STATE						
					Earn ->	15400	0	0	0	0	0	15400	0 116 1500						1616					
					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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	Rate ->	14000	1000	0	0	0	0	15000					13,207	Bank STATE						
					Earn ->	14000	1000	0	0	0	0	15000	1680 113						1793					
					Arear->																			
					Total ->	14000	1000	0	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 Abs 0.0	31.0	Rate ->	16962	0	0	0	0	0	16962					16,834	Bank STATE						
					Earn ->	16962	0	0	0	0	0	16962	0 128						128					
					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									
11	A00143	MAHENDRA SINGH DUMA JASPAL SINGH ACCOUNTS EXECUTIVE FINANCE & ACCOUNTS 2011916237 DL/8266/441 36492398321	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate -> Earn -> Arrear-> Total ->	16962 16962 16962	1237 1237 1237	0 0 0	0 0 0	0 0 0	19699 19699 19699	Rate Revised										14,562	Revised <input type="text"/>		
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 -> Earn -> Arrear-> Total ->	14000 14000 14000	0 0 0	0 0 0	0 0 0	0 0 0	14000 14000 14000											12,215	<input type="text"/>		
13	A00145	BABU LAL YADAV Lt. TAPESHWAR YADAV DRIVER ADMINISTRATION 2003265192 DL/8266/443 36492668470	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate -> Earn -> Arrear-> Total ->	16858 16858 16858	0 0 0	0 0 0	0 0 0	0 0 0	16858 16858 16858											16,331	<input type="text"/>		
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 -> Earn -> Arrear-> Total ->	16962 16962 16962	1038 1038 1038	0 0 0	0 0 0	0 0 0	18000 18000 18000											13,565	<input type="text"/>		
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 1.0	30.0	Rate -> Earn -> Arrear-> Total ->	16962 16415 16415	0 0 0	0 0 0	0 0 0	0 0 0	16962 16415 16415											14,491	<input type="text"/>		
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 -> Earn -> Arrear-> Total ->	14000 14000 14000	1000 1000 1000	0 0 0	0 0 0	0 0 0	15000 15000 15000											12,207	<input type="text"/>		
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 -> Earn -> Arrear-> Total ->	16962 16962 16962	2538 2538 2538	0 0 0	0 0 0	0 0 0	19500 19500 19500											17,553	<input type="text"/>		
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 0.0 Abs 0.0	31.0	Rate -> Earn -> Arrear-> Total ->	16962 16962 16962	538 538 538	0 0 0	0 0 0	0 0 0	17500 17500 17500											15,568	<input type="text"/>		
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 -> Earn -> Arrear-> Total ->	14000 14000 14000	0 0 0	0 0 0	0 0 0	0 0 0	14000 14000 14000											12,215	<input type="text"/>		
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 -> Earn -> Arrear-> Total ->	14000 14000 14000	0 0 0	0 0 0	0 0 0	0 0 0	14000 14000 14000											10,215	<input type="text"/>		

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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 Abs 0.0	1.0 PR 23.0 Off 4.0 HD 3.0 LV 1.0	31.0	Rate ->	15660	0	0	0	0	0	15660										14,542	<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 3.0 Lwp 0.0 ESI Abs 0.0	0.0 PR 21.0 Off 4.0 HD 3.0 LV 3.0	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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	0.0 PR 24.0 Off 4.0 HD 3.0 LV 0.0	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 MAKKIANSARI SUPERVISOR PRODUCTION 2004409492 DL/8266/455 36488005698	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	0.0 PR 24.0 Off 4.0 HD 3.0 LV 0.0	31.0	Rate ->	17000	0	0	0	0	0	17000										12,572	<input type="text"/>					
						Earn ->	17000	0	0	0	0	0	17000																
						Arear->																							
						Total ->	17000	0	0	0	0	0	17000																
25	A00169	CHANDERWATI Mr. SUSHIL KUMAR SAMPLING COORDINATOR SAMPLING 2014638271 03371050135820	EL 3.5 CL 0.0 SL 3.0 Lwp 0.0 ESI Abs 0.0	3.5 PR 17.5 Off 4.0 HD 3.0 LV 6.5	31.0	Rate ->	16500	5358	1600	2000	0	6167	31625	Rate Revised									31,625	Revised <input type="text"/>					
						Earn ->	16500	5358	1600	2000	0	6167	31625																
						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 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	1.0 PR 23.0 Off 4.0 HD 3.0 LV 1.0	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																
27	A00176	RAJVEER KRISHNA SHRIKRISHNA TAILOR SAMPLING 2014346189 DL/8266/462 13851050011843	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	2.0 PR 22.0 Off 4.0 HD 3.0 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																
28	A00177	RISHI KUMAR ROY UTTAM LAL RAI TAILOR SAMPLING 2013603104 DL/8266/463 13851050011870	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	3.0 PR 21.0 Off 4.0 HD 3.0 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																
						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 1.0	0.0 PR 23.0 Off 4.0 HD 3.0 LV 0.0	30.0	Rate ->	15100	2400	1600	2000	0	4142	25242										19,427	<input type="text"/>					
						Earn ->	14613	2323	1548	1935	0	4008	24427																
						Arear->																							
						Total ->	14613	2323	1548	1935	0	4008	24427																
30	A00226	GYANENDRA SINGH SH. JAYPAL SINGH SR. EXECUTIVE HR FINANCE & ACCOUNTS DL/8266 20321733069	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	2.0 PR 22.0 Off 4.0 HD 3.0 LV 2.0	31.0	Rate ->	17634	5346	1600	2000	0	5950	32530	Rate Revised									32,530	Revised <input type="text"/>					
						Earn ->	17634	5346	1600	2000	0	5950	32530																
						Arear->																							
						Total ->	17634	5346	1600	2000	0	5950	32530																

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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 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	2.0 PR 22.0 Off 4.0 HD 3.0 LV 2.0	31.0	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	0	18500																	
32	A00254	NAND KISHORE SH. RAM SEVAK PATTERN MASTER SAMPLING DL/8266 20321733081	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	3.0 PR 21.0 Off 4.0 HD 3.0 LV 3.0	31.0	Rate ->	16250	6288	1600	2000		0	5508	31646	Rate Revised									31,646	Revised					
						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 Abs 2.0	2.0 PR 20.0 Off 3.0 HD 3.0 LV 2.0	29.0	Rate ->	15400	0	0	0		0	15400										11,297	<input type="text"/>						
						Earn ->	14406	0	0		0	14406																		
						Arrear->																								
						Total ->	14406	0	0	0	0	0	14406																	
34	A00261	MAQSOOD ALAM SHAKUR BAKSH TAILOR SAMPLING 2006161203 DL/8266/478 36492385050	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	1.0 PR 23.0 Off 4.0 HD 3.0 LV 1.0	31.0	Rate ->	16962	0	0	0		0	16962										16,834	<input type="text"/>						
						Earn ->	16962	0	0		0	16962																		
						Arrear->																								
						Total ->	16962	0	0	0	0	0	16962																	
35	A00263	MOHD SHAFIQ SHAUKAT ALI TAILOR SAMPLING 2015539946 DL/8266/480 20321733296	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	1.0 PR 23.0 Off 4.0 HD 3.0 LV 1.0	31.0	Rate ->	16962	0	0	0		0	16962										16,834	<input type="text"/>						
						Earn ->	16962	0	0		0	16962																		
						Arrear->																								
						Total ->	16962	0	0	0	0	0	16962																	
36	A00266	UPKAR SHARMA LT. SH. S.K SHARMA MERCHANDISING MANAGER MERCHANDISING DL/8266 20321733058	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	1.0 PR 23.0 Off 4.0 HD 3.0 LV 1.0	31.0	Rate ->	72500	30000	1600	2000		0	27858	133958	Rate Revised								61,468	Revised						
						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 4.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	4.0 PR 20.0 Off 4.0 HD 3.0 LV 4.0	31.0	Rate ->	35000	16250	1600	2000		0	12233	67083	Rate Revised								65,583	Revised						
						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 Abs 0.0	0.0 PR 24.0 Off 4.0 HD 3.0 LV 0.0	31.0	Rate ->	14000	0	0	0		0	14000										12,215	<input type="text"/>						
						Earn ->	14000	0	0		0	14000																		
						Arrear->																								
						Total ->	14000	0	0	0	0	0	14000																	
39	A00281	VIJAY KUMAR JHA BINDESHWAR JHA Q.A SAMPLING DL/8266 20321733207	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	2.0 PR 22.0 Off 4.0 HD 3.0 LV 2.0	31.0	Rate ->	15838	2850	1600	2000		0	5692	27980	Rate Revised								27,980	Revised						
						Earn ->	15838	2850	1600	2000		0	5692	27980																
						Arrear->																								
						Total ->	15838	2850	1600	2000	0	5692	27980																	
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 Abs 2.0	0.0 PR 22.0 Off 4.0 HD 3.0 LV 0.0	29.0	Rate ->	14000	0	0	0		0	14000										10,426	<input type="text"/>						
						Earn ->	13097	0	0		0	13097																		
						Arrear->																								
						Total ->	13097	0	0	0	0	0	13097																	

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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										
41	A00290	ALAUDDIN RIYAJUDDIN TAILOR SAMPLING 1313218503 DL/8266/489 20321733252	EL 3.0 CL 0.0 SL 0.5 Lwp 0.0 ESI Abs 0.0	31.0 PR 20.5 Off 4.0 HD 3.0 LV 3.5	Rate ->	16962	0	0	0	0	0	16962										16,834	<input type="text"/>		
					Earn ->	16962	0	0						16962	0	128								128	
					Arear->																				
					Total ->	16962	0	0	0	0	0	16962													
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 2.0	29.0 PR 22.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	14000	0	0	0	0	0	14000										10,426	<input type="text"/>		
					Earn ->	13097	0	0						13097	1572	99	1000							2671	
					Arear->																				
					Total ->	13097	0	0	0	0	0	13097													
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	29.5 PR 22.5 Off 4.0 HD 3.0 LV 0.0	Rate ->	15400	0	0	0	0	0	15400										13,545	<input type="text"/>		
					Earn ->	14655	0	0						14655	0	110	1000							1110	
					Arear->																				
					Total ->	14655	0	0	0	0	0	14655													
44	A00296	TANUJ KHANNA MANMOHAN KHANNA MERCHANDISER MERCHANDISING DL/8266 34527125792	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 22.0 Off 4.0 HD 3.0 LV 2.0	Rate ->	25000	12500	1600	2000	0	6817	47917										37,917	<input type="text"/>		
					Earn ->	25000	12500	1600	2000	0	6817	47917				10000								10000	
					Arear->																				
					Total ->	25000	12500	1600	2000	0	6817	47917													
45	A00299	RAHUL VERMA SH. NIRANJAN VERMA ACCOUNTANT FINANCE & ACCOUNTS 2016308605 20321733161	EL 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 1.5	29.5 PR 22.0 Off 4.0 HD 3.0 LV 0.5	Rate ->	16000	4821	1600	1254	0	4246	27921	Rate Revised									26,571	Revised		
					Earn ->	15226	4588	1523	1193	0	4041	26571				26571	0	0					0		
					Arear->																				
					Total ->	15226	4588	1523	1193	0	4041	26571													
46	A00305	JITENDRA YADAV SH. NIRHU SINGH YADAV Q.C SAMPLING 2016308629 DL/8266 20321733218	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 5.0	26.0 PR 16.0 Off 4.0 HD 3.0 LV 3.0	Rate ->	15800	2475	1600	1600	0	3508	24983	Rate Revised									20,954	Revised		
					Earn ->	13252	2076	1342	1342	0	2942	20954				20954	0	0					0		
					Arear->																				
					Total ->	13252	2076	1342	1342	0	2942	20954													
47	A00307	HARILAL SH. RAM SWAROOP CLEANER PRODUCTION 2016183100 DL/8266/493 20321733525	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 21.0 Off 4.0 HD 3.0 LV 3.0	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													
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	31.0 PR 22.0 Off 4.0 HD 3.0 LV 2.0	Rate ->	16962	0	0	0	0	0	16962										16,834	<input type="text"/>		
					Earn ->	16962	0	0						16962	0	128								128	
					Arear->																				
					Total ->	16962	0	0	0	0	0	16962													
49	A00329	SUKHPAL TOMAR RAMSARAN TOMAR TAILOR SAMPLING 2012459352 DL/8266/498 37915383832	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 23.0 Off 4.0 HD 3.0 LV 1.0	Rate ->	16962	0	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													
50	A00340	PINTU KUMAR SH. RAM MAHTO HELPER SAMPLING 2016215468 DL/8266/501 20321733285	EL 8.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 17.0 Off 3.0 HD 3.0 LV 8.0	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													

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(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 2019

OKHLA PHASE-I

Page 6 of 11

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/EsiCode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays		RATE OF SALARY / EARNINGS / ARREAR / TOTAL						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 0.0	31.0	PR 24.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	14000	0	0	0	0	0	14000										10,215	<input type="text"/>					
						Earn ->	14000	0	0						14000														
						Arear->																							
						Total ->	14000	0	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 0.0	31.0	PR 23.0 Off 4.0 HD 3.0 LV 1.0	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																
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	30.5	PR 23.5 Off 4.0 HD 3.0 LV 0.0	Rate ->	14000	0	0	0	0	0	14000										12,017	<input type="text"/>					
						Earn ->	13774	0	0						13774														
						Arear->																							
						Total ->	13774	0	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	31.0	PR 24.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	14000	0	0	0	0	0	14000										11,215	<input type="text"/>					
						Earn ->	14000	0	0						14000														
						Arear->																							
						Total ->	14000	0	0	0	0	0	14000																
55	A00358	SIKANDER RAM LAWAT HELPER PRODUCTION 2013942963 DL/8266/14128 20321733354	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	28.0	PR 21.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	14000	0	0	0	0	0	14000										11,033	<input type="text"/>					
						Earn ->	12645	0	0						12645														
						Arear->																							
						Total ->	12645	0	0	0	0	0	12645																
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	30.0	PR 23.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	14000	0	0	0	0	0	14000										11,820	<input type="text"/>					
						Earn ->	13548	0	0						13548														
						Arear->																							
						Total ->	13548	0	0	0	0	0	13548																
57	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 23.0 Off 4.0 HD 3.0 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																
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	31.0	PR 22.0 Off 4.0 HD 3.0 LV 2.0	Rate ->	30000	12500	1600	2000	0	11400	57500	Rate Revised									29,500	Revised <input type="text"/>					
						Earn ->	30000	12500	1600	2000	0	11400	57500																
						Arear->																							
						Total ->	30000	12500	1600	2000	0	11400	57500																
59	A00369	GOVIND SINGH GOPAL SINGH ASSTT. DOCUMENTATION DOCUMENTATION 2010094819 DL/8266/14135 20411817799	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 23.0 Off 4.0 HD 3.0 LV 1.0	Rate ->	14000	0	0	0	0	0	14000										11,215	<input type="text"/>					
						Earn ->	14000	0	0						14000														
						Arear->																							
						Total ->	14000	0	0	0	0	0	14000																
60	A00376	AZHAR HUSAIN IRFAN HUSAIN ASST. MERCHANDISER MERCHANDISING 2016660612 DL/8266/14137 37918541559	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 23.0 Off 4.0 HD 3.0 LV 1.0	Rate ->	16962	5774	1600	1250	0	0	25586	Rate Revised									25,586	Revised <input type="text"/>					
						Earn ->	16962	5774	1600	1250	0	0	25586																
						Arear->																							
						Total ->	16962	5774	1600	1250	0	0	25586																

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ESI Code No. : 20000123380000199

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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														
61	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 Abs 0.0	2.0 PR 22.0 Off 4.0 HD 3.0 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																	
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 1.0	0.0 PR 23.0 Off 4.0 HD 3.0 LV 0.0	30.0	Rate ->	14000	0	0	0	0	0	14000										10,820	<input type="text"/>						
						Earn ->	13548	0	0	0	0	0	13548																	
						Arear->																								
						Total ->	13548	0	0	0	0	0	13548																	
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	0.0 PR 24.0 Off 4.0 HD 3.0 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																	
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	0.0 PR 23.0 Off 4.0 HD 3.0 LV 0.0	30.0	Rate ->	15010	2164	590	0	0	0	17764	Rate Revised									17,062	Revised <input type="text"/>						
						Earn ->	14526	2094	571	0	0	0	17191																	
						Arear->																								
						Total ->	14526	2094	571	0	0	0	17191																	
65	A00391	MD. KASIM ABDUL RAUF TAILOR SAMPLING 1314589380 DL/8266/ 10782971217	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	2.0 PR 22.0 Off 4.0 HD 3.0 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																	
66	A00392	RAFUDDIN MIYA JAMALUDDIN MIYA TAILOR SAMPLING 2014664299 DL/8266/ 20382533273	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	3.0 PR 21.0 Off 4.0 HD 3.0 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																	
						Arear->																								
						Total ->	16962	0	0	0	0	0	16962																	
67	A00393	MUNNA SAH MUHD. HARUN TAILOR SAMPLING 2015778346 DL/8266/ 20382533251	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	1.0 PR 23.0 Off 4.0 HD 3.0 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																	
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	0.0 PR 24.0 Off 4.0 HD 3.0 LV 0.0	31.0	Rate ->	15200	1197	519	0	0	0	16916	Rate Revised									16,789	Revised <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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	0.0 PR 24.0 Off 4.0 HD 3.0 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																	
70	A00397	RAJU RAM MURAT TAILOR SAMPLING 2014664502 DL/8266 20382533240	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	0.0 PR 24.0 Off 4.0 HD 3.0 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																	

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ESI Code No. : 20000123380000199

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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											
71	A00400	NARESH KUMAR JOGESHWAR MANDAL STORE HELPER STORE 2016933285 DL/8266/14144 20411817201	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	Rate ->	14000	0	0	0	0	0	14000										11,215	<input type="text"/>			
					Earn ->	14000	0	0			14000					1680	105	1000						2785		
					Arear->																					
					Total ->	14000	0	0	0	0	14000															
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 2.0	29.0	Rate ->	16962	0	0	0	0	0	16962										15,748	<input type="text"/>			
					Earn ->	15868	0	0			15868					0	120								120	
					Arear->																					
					Total ->	15868	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	Rate ->	17000	7550	1600	2000	0	5433	33583	Rate Revised									28,583	Revised <input type="text"/>			
					Earn ->	17000	7550	1600	2000	0	5433	33583					0	0	5000						5000	
					Arear->																					
					Total ->	17000	7550	1600	2000	0	5433	33583														
74	A00418	PIYUSH BHATNAGAR SH. P.S BHATNAGAR SR. MERCHANDISER MERCHANDISING DL/8266 20382533331	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	14.0	Rate ->	22500	11250	1600	1250	0	6525	43125											19,477	PAID <input type="text"/>		
					Earn ->	10161	5081	723	565	0	2947	19477					0	0							0	
					Arear->																					
					Total ->	10161	5081	723	565	0	2947	19477														
75	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 Abs 0.0	31.0	Rate ->	16962	0	0	0	0	0	16962											16,834	<input type="text"/>		
					Earn ->	16962	0	0			16962					0	128									128
					Arear->																					
					Total ->	16962	0	0	0	0	16962															
76	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 Abs 0.0	31.0	Rate ->	16962	0	0	0	0	0	16962											16,834	<input type="text"/>		
					Earn ->	16962	0	0			16962					0	128									128
					Arear->																					
					Total ->	16962	0	0	0	0	16962															
77	A00424	BABITA KUMARI MR. ABHIJIT DAS MERCHANDISER MERCHANDISING DL/8266 37915263118	EL 2.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	Rate ->	16000	6000	1600	1250	0	5817	30667	Rate Revised										30,667	Revised <input type="text"/>		
					Earn ->	16000	6000	1600	1250	0	5817	30667					0	0							0	
					Arear->																					
					Total ->	16000	6000	1600	1250	0	5817	30667														
78	A00427	SHRI NATH PAL SH. MAKDOOM PAL TAILOR SAMPLING 1313775351 DL/8266 33022032455	EL 4.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	Rate ->	16962	0	0	0	0	0	16962											16,834	<input type="text"/>		
					Earn ->	16962	0	0			16962					0	128									128
					Arear->																					
					Total ->	16962	0	0	0	0	16962															
79	A00429	DUDHNATH GURUCHANRAN TAILOR SAMPLING 2015637550 DL/8266	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0	Rate ->	16962	0	0	0	0	0	16962											16,834	<input type="text"/>		
					Earn ->	16962	0	0			16962					0	128									128
					Arear->																					
					Total ->	16962	0	0	0	0	16962															
80	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	31.0	Rate ->	15100	3000	1600	1250	0	2792	23742											23,742	<input type="text"/>		
					Earn ->	15100	3000	1600	1250	0	2792	23742					0	0							0	
					Arear->																					
					Total ->	15100	3000	1600	1250	0	2792	23742														

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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	A00432	GAJENDRA KUMAR SH. KARAN SINGH ASSTT. Q.C PRODUCTION 1314112154 DL/8266/	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	1.5 PR 22.5 Off 4.0 HD 3.0 LV 1.5	31.0	Rate ->	15500	0	0	0	0	0	15500										15,383	<input type="text"/>				
						Earn ->	15500	0	0	0	0	0	15500														117	
						Arear->																						
						Total ->	15500	0	0	0	0	0	15500															
82	A00433	NIDHI SH. DEO DUTT ASSTT. FASHION DESIGN MERC MERCHANDISING 2017317945 DL/8266	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	2.0 PR 22.0 Off 4.0 HD 3.0 LV 2.0	31.0	Rate ->	15005	1701	0	0	0	0	16706										0	<input type="text"/>				
						Earn ->	15005	1701	0	0	0	0	16706															16706
						Arear->																						
						Total ->	15005	1701	0	0	0	0	16706															
83	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	1.0 PR 23.0 Off 4.0 HD 3.0 LV 1.0	31.0	Rate ->	15500	5000	1600	1250	0	5358	28708										28,708	<input type="text"/>				
						Earn ->	15500	5000	1600	1250	0	5358	28708															0
						Arear->																						
						Total ->	15500	5000	1600	1250	0	5358	28708															
84	A00435	GUNJAN KAUSHIK SH. RAMKUMAR KAUSHIK ASSTT. MERCHANDISER MERCHANDISING 2017311763 DL/8266	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	3.0 PR 21.0 Off 4.0 HD 3.0 LV 3.0	31.0	Rate ->	15033	0	0	0	0	0	15033										14,920	<input type="text"/>				
						Earn ->	15033	0	0	0	0	0	15033															113
						Arear->																						
						Total ->	15033	0	0	0	0	0	15033															
85	A00436	ASHOK KUMAR SURESH CHAND CHECKER PRODUCTION 2010019375	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	1.0 PR 23.0 Off 4.0 HD 3.0 LV 1.0	31.0	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															
86	A00439	RAVI CHANDEL SH. OMI CHANDEL HELPER STORE 2016782023 DL/8266/14142	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	3.0 PR 21.0 Off 4.0 HD 3.0 LV 3.0	31.0	Rate ->	14000	0	0	0	0	0	14000										12,215	<input type="text"/>				
						Earn ->	14000	0	0	0	0	0	14000															1785
						Arear->																						
						Total ->	14000	0	0	0	0	0	14000															
87	A00441	RAVINDRA KUMAR RAMOTAR SINGH SECURITY GUARD ADMINISTRATION 2011833677 DL/8266/14151	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	0.0 PR 24.0 Off 4.0 HD 3.0 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															1785
						Arear->																						
						Total ->	14000	0	0	0	0	0	14000															
88	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	2.0 PR 22.0 Off 4.0 HD 3.0 LV 2.0	31.0	Rate ->	17500	8750	1600	1250	0	4442	33542										33,542	<input type="text"/>				
						Earn ->	17500	8750	1600	1250	0	4442	33542															0
						Arear->																						
						Total ->	17500	8750	1600	1250	0	4442	33542															
89	A00446	SHYAM SUNDER SH. DASHRATH PRASAD FIELDER MERCHANDISING 2017423821 DL/8266/14153	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	1.0 PR 23.0 Off 4.0 HD 3.0 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															1785
						Arear->																						
						Total ->	14000	0	0	0	0	0	14000															
90	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 1.0	0.0 PR 23.0 Off 4.0 HD 3.0 LV 0.0	30.0	Rate ->	15500	4000	1600	1250	0	1358	23708										22,943	<input type="text"/>				
						Earn ->	15000	3871	1548	1210	0	1314	22943															0
						Arear->																						
						Total ->	15000	3871	1548	1210	0	1314	22943															

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 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														
91	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 0.0	31.0 PR 23.0 Off 4.0 HD 3.0 LV 1.0	Rate ->	20000	10000	1600	1250	0	5483	38333										38,333	<input type="text"/>						
					Earn ->	20000	10000	1600	1250	0	5483	38333																	
					Arear->																								
					Total ->	20000	10000	1600	1250	0	5483	38333																	
92	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	31.0 PR 24.0 Off 4.0 HD 3.0 LV 0.0	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																	
93	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 0.0	31.0 PR 24.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	15500	3000	1600	1250	0	2358	23708											23,708	<input type="text"/>					
					Earn ->	15500	3000	1600	1250	0	2358	23708																	
					Arear->																								
					Total ->	15500	3000	1600	1250	0	2358	23708																	
94	A00468	ANUJ VERMA SH. VIRENDER VERMA ACCOUNTANT FINANCE & ACCOUNTS	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	28.0 PR 21.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	16000	3000	1600	1250	0	2817	24667											22,280	<input type="text"/>					
					Earn ->	14452	2710	1445	1129	0	2544	22280																	
					Arear->																								
					Total ->	14452	2710	1445	1129	0	2544	22280																	
95	A00469	POOJA PAWAR MR. HIMANSHU MARWAH ASSTT. MERCHANDISER MERCHANDISING 6923511049 DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	30.0 PR 23.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	15005	1145	800	0	0	16950												16,279	<input type="text"/>					
					Earn ->	14521	1108	774	0	0	16403																		
					Arear->																								
					Total ->	14521	1108	774	0	0	16403																		
96	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 1.0	30.0 PR 23.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	15500	4358	1600	1250	0	0	22708											21,975	<input type="text"/>					
					Earn ->	15000	4217	1548	1210	0	0	21975																	
					Arear->																								
					Total ->	15000	4217	1548	1210	0	0	21975																	
97	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 24.0 Off 4.0 HD 3.0 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																	
98	A00473	JYOTI NEGI MR.PRAVESH RAWAT SR. MERCHANDISER MERCHANDISING DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	23.0 PR 19.0 Off 3.0 HD 1.0 LV 0.0	Rate ->	22500	10000	1600	1250	0	7775	43125											31,996	<input type="text"/>					
					Earn ->	16694	7419	1187	927	0	5769	31996																	
					Arear->																								
					Total ->	16694	7419	1187	927	0	5769	31996																	
99	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 0.0	14.0 PR 11.0 Off 2.0 HD 1.0 LV 0.0	Rate ->	15005	1145	800	0	0	16950												7,596	<input type="text"/>					
					Earn ->	6776	517	361	0	0	7654																		
					Arear->																								
					Total ->	6776	517	361	0	0	7654																		
100	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 PR 24.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	16500	1854	0	0	0	0	18354	Rate Revised										16,216	<input type="text"/>					
					Earn ->	16500	1854	0	0	0	0	18354																	
					Arear->																								
					Total ->	16500	1854	0	0	0	0	18354																	

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 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
101	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 9.5	21.5 PR 12.5 Off 4.0 HD 3.0 LV 2.0	Rate -> Earn -> Arrear-> Total ->	15100 10473 10473	0 0 0	1318 914 914	0 0 0	1485 1030 1030	17903 12417 12417											12,323 Bank HDFC	<input type="text"/>	
102	B00008	KRISHAN KUMAR BOGHAL RAM BHOLA STORE INCHARGE STORE 2004545325 DL/8266/219 20321733149	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 23.0 Off 4.0 HD 3.0 LV 1.0	Rate -> Earn -> Arrear-> Total ->	16500 16500 16500	4334 4334 4334	1600 1600 1600	2000 2000 2000	0 0 0	4191 28625 28625	Rate Revised										27,625 Bank STATE	Revised <input type="text"/>	
103	B00009	ANIL CHOPRA MADAN LAL CHOPRA MANAGER (ACCOUNTS & ADM FINANCE & ACCOUNTS 03371200005354	EL 2.0 CL 0.0 SL 0.5 Lwp 0.0 ESI Abs 0.0	31.0 PR 21.5 Off 4.0 HD 3.0 LV 2.5	Rate -> Earn -> Arrear-> Total ->	61000 61000 61000	9000 9000 9000	17917 17917 17917	2000 2000 2000	0 0 0	5000 94917 94917	Rate Revised										67,917 Bank HDFC	Revised <input type="text"/>	
104	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 Abs 0.0	31.0 PR 24.0 Off 4.0 HD 3.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	16500 16500 16500	3659 3659 3659	1600 1600 1600	2000 2000 2000	0 0 0	2116 25875 25875	Rate Revised										21,875 Bank STATE	Revised <input type="text"/>	
105	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	31.0 PR 24.0 Off 4.0 HD 3.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	50000 50000 50000	15000 15000 15000	21000 21000 21000	2000 2000 2000	0 0 0	12000 100000 100000											90,000 Cheque	<input type="text"/>	
106	B00018	RUKMAN SHARMA SALIG RAM SHARMA STORE ASSISTANT STORE 2003279090 DL/8266/056 36480621751	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 24.0 Off 4.0 HD 3.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	16500 16500 16500	3425 3425 3425	1600 1600 1600	2000 2000 2000	0 0 0	1400 24925 24925	Rate Revised										23,425 Bank STATE	Revised <input type="text"/>	

EMPS	WAGES	EMPE	EMPR
ESI : 72	1109436	8351	36082
PF : 38	532709	63926	63926
VPF : 0		0	
W.F. : 0		0	0

Grand Total :	3204	Rate ->	1854534	280148	96644	56354	0	190472	2479652															
	2346	Earn ->	1808537	269394	93820	54761	0	183211	2411223	0	0	0	0	2411223	63926	8351	187980	31500	0	317747				
		Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25990	0	0					
		Total ->	1808537	269394	93820	54761	0	183211	2411223															

2093476	
0	
0	Already Paid
0	Payable Amt
0	Bank Transfer
0	Cheque
0	Cash

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)