

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 25.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	16500	5100	1600	2000	0	2425	27625										27,625	<input type="text"/>					
						Earn ->	16500	5100	1600	2000	0	2425	27625																
						Arear->																							
						Total ->	16500	5100	1600	2000	0	2425	27625																
2	A00127	HARSH SINGH KATHAYAT G.S. KATHAYAT HELPER PACKING 2005270742 DL/8266/427 03371050131621	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 23.0 Off 5.0 HD 0.0 LV 2.0	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 0.0 Abs 0.5	29.5	PR 24.5 Off 5.0 HD 0.0 LV 0.0	Rate ->	14000	2200	0	0	0	0	16200										14,158	<input type="text"/>					
						Earn ->	13767	2163	0	0	0	0	15930																
						Arear->																							
						Total ->	13767	2163	0	0	0	0	15930																
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	30.0	PR 25.0 Off 5.0 HD 0.0 LV 0.0	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 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 24.0 Off 5.0 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 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 24.0 Off 5.0 HD 0.0 LV 1.0	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 1.0	29.0	PR 24.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0	0	0	14000										9,807	<input type="text"/>					
						Earn ->	13533	0	0	0	0	0	13533																
						Arear->																							
						Total ->	13533	0	0	0	0	0	13533																
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	30.0	PR 25.0 Off 5.0 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	30.0	PR 24.0 Off 5.0 HD 0.0 LV 1.0	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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	PR 25.0 Off 5.0 HD 0.0 LV 0.0	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 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 PR 24.0 Off 5.0 HD 0.0 LV 1.0	30.0	Rate ->	16962	0	0	0	0	0	18462									13,334	<input type="text"/>		
					Earn ->	16962	0	0	0	0	18462					0	128	5000				5128			
					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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 25.0 Off 5.0 HD 0.0 LV 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							1785	
					Arear->																				
					Total ->	14000	0	0	0	0	0	14000													
13	A00145	BABU LAL YADAV Lt. TAPESHWAR YADAV DRIVER ADMINISTRATION 2003265192 DL/8266/443 36492668470	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	2.0 PR 24.0 Off 4.0 HD 0.0 LV 2.0	30.0	Rate ->	16858	0	0	0	0	0	16858									16,731	<input type="text"/>		
					Earn ->	16858	0	0	0	0	16858					0	127							127	
					Arear->																				
					Total ->	16858	0	0	0	0	0	16858													
14	A00147	ARUN SHARMA SHYAM NANDAN CHECKER PRODUCTION 2003279093 DL/8266/444 20321733387	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	0.0 PR 19.0 Off 5.0 HD 0.0 LV 0.0	24.0	Rate ->	16962	1038	0	0	0	0	18000									10,164	<input type="text"/>		
					Earn ->	13570	830	0	0	0	14400					1628	108	2500						4236	
					Arear->																				
					Total ->	13570	830	0	0	0	0	14400													
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	0.0 PR 24.0 Off 5.0 HD 0.0 LV 0.0	29.0	Rate ->	16962	0	0	0	0	0	16962									14,474	<input type="text"/>		
					Earn ->	16397	0	0	0	0	16397					1800	123							1923	
					Arear->																				
					Total ->	16397	0	0	0	0	0	16397													
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 25.0 Off 5.0 HD 0.0 LV 0.0	30.0	Rate ->	14000	1000	0	0	0	0	15000									12,207	<input type="text"/>		
					Earn ->	14000	1000	0	0	0	15000					1680	113	1000						2793	
					Arear->																				
					Total ->	14000	1000	0	0	0	0	15000													
17	A00150	LALIT PRASAD YOGENDRA RAUT SUPERVISOR PRODUCTION 2006229809 DL/8266/447 03371050133825	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 25.0 Off 5.0 HD 0.0 LV 0.0	30.0	Rate ->	16962	2538	0	0	0	0	19500									17,553	<input type="text"/>		
					Earn ->	16962	2538	0	0	0	19500					1800	147							1947	
					Arear->																				
					Total ->	16962	2538	0	0	0	0	19500													
18	A00151	JULFI RAM RATAN CHAND CHECKER PRODUCTION 2006237127 DL/8266/448 03371050133869	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 25.0 Off 5.0 HD 0.0 LV 0.0	30.0	Rate ->	16962	538	0	0	0	0	17500									15,568	<input type="text"/>		
					Earn ->	16962	538	0	0	0	17500					1800	132							1932	
					Arear->																				
					Total ->	16962	538	0	0	0	0	17500													
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	0.0 PR 25.0 Off 5.0 HD 0.0 LV 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							1785	
					Arear->																				
					Total ->	14000	0	0	0	0	0	14000													
20	A00153	SHIV MANGAL KUMAR JAMUNA SINGH SECURITY GUARD ADMINISTRATION 2006222823 DL/8266/450 36492893201	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 25.0 Off 5.0 HD 0.0 LV 0.0	30.0	Rate ->	14000	0	0	0	0	0	14000									10,215	<input type="text"/>		
					Earn ->	14000	0	0	0	0	14000					1680	105	2000						3785	
					Arear->																				
					Total ->	14000	0	0	0	0	0	14000													

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						BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER		OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction						
													HRS	AMT	DAYS	AMT													
21	A00155	MOTI LAL YADAV TAPESHWAR YADAV HELPER STORE 2004531933 DL/8266/452 03371200005985	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 25.0 5.0 0.0 0.0	30.0	Rate ->	15660	0	0	0	0	0	15660										14,542	<input type="text"/>					
						Earn ->	15660	0	0	0	0	0	15660																
						Arrear->																							
						Total ->	15660	0	0	0	0	0	15660																
22	A00156	KAPIL RAMESHWAR RAMESHWAR MAHTO CLEANER ADMINISTRATION 2006231165 DL/8266/453 03371050137142	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 25.0 5.0 0.0 0.0	30.0	Rate ->	14000	0	0	0	0	0	14000										12,215	<input type="text"/>					
						Earn ->	14000	0	0	0	0	0	14000																
						Arrear->																							
						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	0.0 25.0 5.0 0.0 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																
						Arrear->																							
						Total ->	14000	0	0	0	0	0	14000																
24	A00158	ABDUL RAUF ANSARI MAKKI ANSARI SUPERVISOR PRODUCTION 2004409492 DL/8266/455 36488005698	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	0.0 23.0 5.0 0.0 0.0	28.0	Rate ->	17000	0	0	0	0	0	17000										11,448	<input type="text"/>					
						Earn ->	15867	0	0	0	0	0	15867																
						Arrear->																							
						Total ->	15867	0	0	0	0	0	15867																
25	A00169	CHANDERWATI Mr. SUSHIL KUMAR SAMPLING COORDINATOR SAMPLING 2014638271 03371050135820	EL 5.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	5.5 19.5 5.0 0.0 5.5	30.0	Rate ->	16000	2900	1600	2000	0	6167	28667										28,667	<input type="text"/>					
						Earn ->	16000	2900	1600	2000	0	6167	28667																
						Arrear->																							
						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	0.0 25.0 5.0 0.0 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																
						Arrear->																							
						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 0.0 Abs 0.0	2.0 23.0 5.0 0.0 2.0	30.0	Rate ->	16962	0	0	0	0	0	16962										16,834	<input type="text"/>					
						Earn ->	16962	0	0	0	0	0	16962																
						Arrear->																							
						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	0.0 25.0 5.0 0.0 0.0	30.0	Rate ->	16962	0	0	0	0	0	16962										16,834	<input type="text"/>					
						Earn ->	16962	0	0	0	0	0	16962																
						Arrear->																							
						Total ->	16962	0	0	0	0	0	16962																
29	A00221	ASHOK MITTAL BUTTA RAM MITTAL QC INCHARGE STORE 2006162273 03371200005241	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.5	0.0 23.5 5.0 0.0 0.0	28.5	Rate ->	15100	2400	1600	2000	0	4142	25242										18,980	<input type="text"/>					
						Earn ->	14345	2280	1520	1900	0	3935	23980																
						Arrear->																							
						Total ->	14345	2280	1520	1900	0	3935	23980																
30	A00226	GYANENDRA SINGH SH. JAYPAL SINGH SR. EXECUTIVE HR FINANCE & ACCOUNTS DL/8266 20321733069	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.5 23.5 5.0 0.0 1.5	30.0	Rate ->	16250	5346	1600	2000	0	5950	31146										31,146	<input type="text"/>					
						Earn ->	16250	5346	1600	2000	0	5950	31146																
						Arrear->																							
						Total ->	16250	5346	1600	2000	0	5950	31146																

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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 0.0 Abs 0.0	2.0 PR 23.0 Off 5.0 HD 0.0 LV 2.0	30.0	Rate ->	15100	1800	1600		0	0	18500									18,361					
						Earn ->	15100	1800	1600		0	0	18500													139	
						Arrear->																					
						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 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 24.0 Off 5.0 HD 0.0 LV 1.0	30.0	Rate ->	15500	4100	1600	2000	0	5508	28708									28,708					
						Earn ->	15500	4100	1600	2000	0	5508	28708													0	
						Arrear->																					
						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 2.0	2.0 PR 21.0 Off 5.0 HD 0.0 LV 2.0	28.0	Rate ->	15400	0	0	0	0	0	15400									11,265					
						Earn ->	14373	0	0		0	0	14373													3108	
						Arrear->																					
						Total ->	14373	0	0	0	0	0	14373														
34	A00261	MAQSOOD ALAM SHAKUR BAKSH TAILOR SAMPLING 2006161203 DL/8266/478 36492385050	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	3.0 PR 22.0 Off 5.0 HD 0.0 LV 3.0	30.0	Rate ->	16962	0	0	0	0	0	16962									16,834					
						Earn ->	16962	0	0		0	0	16962													128	
						Arrear->																					
						Total ->	16962	0	0	0	0	0	16962														
35	A00263	MOHD SHAFIQ SHAUKAT ALI TAILOR SAMPLING 2015539946 DL/8266/480 20321733296	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 25.0 Off 5.0 HD 0.0 LV 0.0	30.0	Rate ->	16962	0	0	0	0	0	16962									16,834					
						Earn ->	16962	0	0		0	0	16962													128	
						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 0.0 Abs 0.0	1.0 PR 24.0 Off 5.0 HD 0.0 LV 1.0	30.0	Rate ->	60000	30000	1600	2000	0	26400	120000									82,400					
						Earn ->	60000	30000	1600	2000		26400	120000													37600	
						Arrear->																					
						Total ->	60000	30000	1600	2000	0	26400	120000														
37	A00277	SANTOSH GUPTA SH. GORAKH GUPTA TECHNICAL & SAMPLING SUPE SAMPLING DL/8266 20321733070	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 25.0 Off 5.0 HD 0.0 LV 0.0	30.0	Rate ->	32500	16250	1600	2000	0	9942	62292									62,292					
						Earn ->	32500	16250	1600	2000		9942	62292													0	
						Arrear->																					
						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 5.0	0.0 PR 20.0 Off 5.0 HD 0.0 LV 0.0	25.0	Rate ->	14000	0	0	0	0	0	14000									5,179					
						Earn ->	11667	0	0		0	0	11667													6488	
						Arrear->																					
						Total ->	11667	0	0	0	0	0	11667														
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 0.0 Abs 0.0	2.0 PR 23.0 Off 5.0 HD 0.0 LV 2.0	30.0	Rate ->	15100	2850	1600	2000	0	5692	27242									27,242					
						Earn ->	15100	2850	1600	2000		5692	27242													0	
						Arrear->																					
						Total ->	15100	2850	1600	2000	0	5692	27242														
40	A00286	RAVI MANDAL SUKHAI MANDAL HELPER STORE 2015527320 DL/8266/487 20321733230	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.5	0.0 PR 23.5 Off 5.0 HD 0.0 LV 0.0	28.5	Rate ->	14000	0	0	0	0	0	14000									10,604					
						Earn ->	13300	0	0		0	0	13300													2696	
						Arrear->																					
						Total ->	13300	0	0	0	0	0	13300														

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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ESI Code No. : 20000123380000199

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OKHLA PHASE-I

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/EsiCode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays	RATE OF SALARY / EARNINGS / ARREAR / TOTAL						SALARY	EXTRA - EARNINGS				GROSS Salary	D E D U C T I O N S						NET PAY (In Rs.)	SIGNATURE			
					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER		OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction					
												HRS	AMT	DAYS	AMT												
41	A00290	ALAUDDIN RIYAJUDDIN TAILOR SAMPLING 1313218503 DL/8266/489 20321733252	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	2.0 PR 23.0 Off 5.0 HD 0.0 LV 2.0	30.0	Rate ->	16962	0	0	0	0	0	16962									16,834	<input type="text"/>				
					Earn ->	16962	0	0	0	0	0	16962															
					Arear->																						
					Total ->	16962	0	0	0	0	0	16962															
42	A00291	ASHISH RAM ASRE HELPER PRODUCTION 2015935084 DL/8266/490 20321733423	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.5	0.0 PR 22.5 Off 5.0 HD 0.0 LV 0.0	27.5	Rate ->	14000	0	0	0	0	0	14000										10,196	<input type="text"/>			
					Earn ->	12833	0	0	0	0	0	12833			1540	97	1000										
					Arear->																						
					Total ->	12833	0	0	0	0	0	12833															
43	A00295	RAM SANJIVAN MANDAL RAM RATAN MANDAL HELPER STORE 2016083500 DL/8266/491 20321733183	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	0.0 PR 24.0 Off 5.0 HD 0.0 LV 0.0	29.0	Rate ->	15400	0	0	0	0	0	15400										13,775	<input type="text"/>			
					Earn ->	14887	0	0	0	0	0	14887			0	112	1000										
					Arear->																						
					Total ->	14887	0	0	0	0	0	14887															
44	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	0.0 PR 25.0 Off 5.0 HD 0.0 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										
					Arear->																						
					Total ->	25000	12500	1600	2000	0	6817	47917															
45	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	3.5 PR 21.5 Off 5.0 HD 0.0 LV 3.5	30.0	Rate ->	15050	3850	1600	1254	0	4246	26000										26,000	<input type="text"/>			
					Earn ->	15050	3850	1600	1254	0	4246	26000			0	0											
					Arear->																						
					Total ->	15050	3850	1600	1254	0	4246	26000															
46	A00305	JITENDRA YADAV SH. NIRHU SINGH YADAV Q.C SAMPLING 2016308629 DL/8266 20321733218	EL 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.5 PR 24.5 Off 5.0 HD 0.0 LV 0.5	30.0	Rate ->	15500	2000	1600	1600	0	3508	24208										24,208	<input type="text"/>			
					Earn ->	15500	2000	1600	1600	0	3508	24208			0	0											
					Arear->																						
					Total ->	15500	2000	1600	1600	0	3508	24208															
47	A00307	HARILAL SH. RAM SWAROOP CLEANER PRODUCTION 2016183100 DL/8266/493 20321733525	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 PR 24.0 Off 5.0 HD 0.0 LV 1.0	30.0	Rate ->	14000	0	0	0	0	0	14000										10,215	<input type="text"/>			
					Earn ->	14000	0	0	0	0	0	14000			1680	105	2000										
					Arear->																						
					Total ->	14000	0	0	0	0	0	14000															
48	A00321	HIRALAL ROY SH. CHINMOY ROY TAILOR SAMPLING 2013543779 DL/8266/496 20321733274	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 PR 24.0 Off 5.0 HD 0.0 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			0	128											
					Arear->																						
					Total ->	16962	0	0	0	0	0	16962															
49	A00329	SUKHPAL TOMAR RAMSARAN TOMAR TAILOR SAMPLING 2012459352 DL/8266/498 37915383832	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	2.0 PR 21.0 Off 5.0 HD 0.0 LV 2.0	28.0	Rate ->	16962	0	0	0	0	0	16962										13,712	<input type="text"/>			
					Earn ->	15831	0	0	0	0	0	15831			0	119	2000										
					Arear->																						
					Total ->	15831	0	0	0	0	0	15831															
50	A00340	PINTU KUMAR SH. RAM MAHTO HELPER SAMPLING 2016215468 DL/8266/501 20321733285	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	2.0 PR 23.0 Off 5.0 HD 0.0 LV 2.0	30.0	Rate ->	14000	0	0	0	0	0	14000										12,215	<input type="text"/>			
					Earn ->	14000	0	0	0	0	0	14000			1680	105											
					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												
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		0	0	14000															
					Arrear->																						
					Total ->	14000	0	0	0	0	0	14000															
52	A00355	AMIT THAKUR SH. SHAMSHER SINGH ASSTT. MERCHANDISER MERCHANDISING 2016377404 DL/8266/14126 20321733105	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	15010	3145	1600	1250	0	0	21005										16,005	<input type="text"/>				
					Earn ->	15010	3145	1600	1250	0	0	21005															
					Arrear->																						
					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 4.0	26.0	Rate ->	14000	0	0	0	0	0	14000										9,586	<input type="text"/>				
					Earn ->	12133	0	0		0	0	12133															
					Arrear->																						
					Total ->	12133	0	0	0	0	0	12133															
54	A00357	SIDDH NATH TIWARI PARAS NATH TIWARI HELPER PRODUCTION 2016442463 DL/8266/14131 20321733365	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		0	0	14000															
					Arrear->																						
					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 1.0	29.0	Rate ->	14000	0	0	0	0	0	14000										11,807	<input type="text"/>				
					Earn ->	13533	0	0		0	0	13533															
					Arrear->																						
					Total ->	13533	0	0	0	0	0	13533															
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 0.0	30.0	Rate ->	14000	0	0	0	0	0	14000										12,215	<input type="text"/>				
					Earn ->	14000	0	0		0	0	14000															
					Arrear->																						
					Total ->	14000	0	0	0	0	0	14000															
57	A00362	SALEEM AHMAD SH. VASEER AHMED PATTERN MASTER SAMPLING DL/8266 36488752685	EL 2.0 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															
					Arrear->																						
					Total ->	17000	9000	1600	2000	0	5484	35084															
58	A00366	POONAM CHAWLA SH. YOGRAJ ARORA PD MERCHANT MERCHANDISING DL/8266 20411817802	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	25000	12500	1600	2000	0	6817	47917										39,917	<input type="text"/>				
					Earn ->	25000	12500	1600	2000	0	6817	47917															
					Arrear->																						
					Total ->	25000	12500	1600	2000	0	6817	47917															
59	A00369	GOVIND SINGH GOPAL SINGH ASSTT. DOCUMENTATION DOCUMENTATION 2010094819 DL/8266/14135 20411817799	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0	0	0	14000										11,215	<input type="text"/>				
					Earn ->	14000	0	0		0	0	14000															
					Arrear->																						
					Total ->	14000	0	0	0	0	0	14000															
60	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	30.0	Rate ->	16962	0	0	0	0	0	16962										16,834	<input type="text"/>				
					Earn ->	16962	0	0		0	0	16962															
					Arrear->																						
					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													
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 0.0 Abs 0.0	2.0 PR 23.0 Off 5.0 HD 0.0 LV 2.0	30.0	Rate ->	14000	0	0	0	0	0	14000										12,215	<input type="text"/>				
					Earn ->	14000	0	0	0	0	14000																	
					Arear->																							
					Total ->	14000	0	0	0	0	14000																	
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 0.0 Abs 0.0	0.0 PR 25.0 Off 5.0 HD 0.0 LV 0.0	30.0	Rate ->	14000	0	0	0	0	0	14000										11,215	<input type="text"/>				
					Earn ->	14000	0	0	0	0	14000																	
					Arear->																							
					Total ->	14000	0	0	0	0	14000																	
63	A00381	RITESH SINGH SATYANARAYAN SINGH PKG. HELPER PACKING 2016782007 DL/8266/14140 20411816900	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 25.0 Off 5.0 HD 0.0 LV 0.0	30.0	Rate ->	14000	0	0	0	0	0	14000										12,215	<input type="text"/>				
					Earn ->	14000	0	0	0	0	14000																	
					Arear->																							
					Total ->	14000	0	0	0	0	14000																	
64	A00387	SHILPI HIMMAT BEG ASSTT. MERCHANDISER MERCHANDISING 2016842477 DL/8266/14143 20411817109	EL 7.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	7.0 PR 18.0 Off 5.0 HD 0.0 LV 7.0	30.0	Rate ->	15010	0	590	0	0	0	15600										15,483	<input type="text"/>				
					Earn ->	15010	0	590	0	0	15600																	
					Arear->																							
					Total ->	15010	0	590	0	0	15600																	
65	A00391	MD. KASIM ABDUL RAUF TAILOR SAMPLING 1314589380 DL/8266/ 10782971217	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 PR 24.0 Off 5.0 HD 0.0 LV 1.0	30.0	Rate ->	16962	0	0	0	0	0	16962										16,834	<input type="text"/>				
					Earn ->	16962	0	0	0	0	16962																	
					Arear->																							
					Total ->	16962	0	0	0	0	16962																	
66	A00392	RAFUDDIN MIYA JAMALUDDIN MIYA TAILOR SAMPLING 2014664299 DL/8266/ 20382533273	EL 6.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	6.0 PR 14.0 Off 4.0 HD 0.0 LV 6.0	24.0	Rate ->	16962	0	0	0	0	0	16962										13,468	<input type="text"/>				
					Earn ->	13570	0	0	0	0	13570																	
					Arear->																							
					Total ->	13570	0	0	0	0	13570																	
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 0.0 Abs 0.0	1.0 PR 24.0 Off 5.0 HD 0.0 LV 1.0	30.0	Rate ->	16962	0	0	0	0	0	16962										16,834	<input type="text"/>				
					Earn ->	16962	0	0	0	0	16962																	
					Arear->																							
					Total ->	16962	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 0.0 Abs 0.0	0.0 PR 25.0 Off 5.0 HD 0.0 LV 0.0	30.0	Rate ->	15200	0	519	0	0	0	15719										15,601	<input type="text"/>				
					Earn ->	15200	0	519	0	0	15719																	
					Arear->																							
					Total ->	15200	0	519	0	0	15719																	
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 0.0 Abs 0.0	0.0 PR 25.0 Off 5.0 HD 0.0 LV 0.0	30.0	Rate ->	14000	0	0	0	0	0	14000										12,215	<input type="text"/>				
					Earn ->	14000	0	0	0	0	14000																	
					Arear->																							
					Total ->	14000	0	0	0	0	14000																	
70	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 PR 25.0 Off 5.0 HD 0.0 LV 0.0	30.0	Rate ->	16962	0	0	0	0	0	16962										16,834	<input type="text"/>				
					Earn ->	16962	0	0	0	0	16962																	
					Arear->																							
					Total ->	16962	0	0	0	0	16962																	

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					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER	SALARY	OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction							
												HRS	AMT	DAYS	AMT														
71	A00400	NARESH KUMAR JOGESHWAR MANDAL STORE HELPER STORE 2016933285 DL/8266/14144 20411817201	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 24.0 5.0 0.0 1.0	30.0	Rate ->	14000	0	0	0	0	0	14000										11,215	<input type="text"/>					
						Earn ->	14000	0	0	0	0	0	14000																
						Arrear->																							
						Total ->	14000	0	0	0	0	0	14000																
72	A00403	SHANKAR KUMAR GUPTA LT. BADRI PRASAD GUPTA TAILOR SAMPLING 2017165442 DL/8266 20287950319	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	2.0 22.0 5.0 0.0 2.0	29.0	Rate ->	16962	0	0	0	0	0	16962										16,274	<input type="text"/>					
						Earn ->	16397	0	0	0	0	0	16397																
						Arrear->																							
						Total ->	16397	0	0	0	0	0	16397																
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 0.0 Abs 0.0	0.0 25.0 5.0 0.0 0.0	30.0	Rate ->	15100	7550	1600	2000	0	2492	28742										23,742	<input type="text"/>					
						Earn ->	15100	7550	1600	2000	0	2492	28742																
						Arrear->																							
						Total ->	15100	7550	1600	2000	0	2492	28742																
74	A00418	PIYUSH BHATNAGAR SH. P.S BHATNAGAR SR. MERCHANDISER MERCHANDISING DL/8266 20382533331	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	0.0 23.0 5.0 0.0 0.0	28.0	Rate ->	22500	11250	1600	1250	0	6525	43125										40,250	<input type="text"/>					
						Earn ->	21000	10500	1493	1167	0	6090	40250																
						Arrear->																							
						Total ->	21000	10500	1493	1167	0	6090	40250																
75	A00420	NIJAMUDDIN LT. SH. ABDUL HAK TAILOR SAMPLING 2017165510 DL/8266 20382533308	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 24.0 5.0 0.0 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																
						Arrear->																							
						Total ->	16962	0	0	0	0	0	16962																
76	A00421	SHIV SHANKAR LT VALESHVAR DAYAL TAILOR SAMPLING 2017165541 DL/8266 37263517141	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	2.0 23.0 5.0 0.0 2.0	30.0	Rate ->	16962	0	0	0	0	0	16962										16,834	<input type="text"/>					
						Earn ->	16962	0	0	0	0	0	16962																
						Arrear->																							
						Total ->	16962	0	0	0	0	0	16962																
77	A00424	BABITA KUMARI MR. ABHIJIT DAS MERCHANDISER MERCHANDISING DL/8266 37915263118	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	3.0 22.0 5.0 0.0 3.0	30.0	Rate ->	15100	6000	1600	1250	0	4792	28742										28,742	<input type="text"/>					
						Earn ->	15100	6000	1600	1250	0	4792	28742																
						Arrear->																							
						Total ->	15100	6000	1600	1250	0	4792	28742																
78	A00427	SHRI NATH PAL SH. MAKDOOM PAL TAILOR SAMPLING 1313775351 DL/8266 33022032455	EL 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.5 24.5 5.0 0.0 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																
						Arrear->																							
						Total ->	16962	0	0	0	0	0	16962																
79	A00429	DUDHNATH GURUCHANRAN TAILOR SAMPLING 2015637550 DL/8266	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 24.0 5.0 0.0 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																
						Arrear->																							
						Total ->	16962	0	0	0	0	0	16962																
80	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 24.0 5.0 0.0 1.0	30.0	Rate ->	15100	3000	1600	1250	0	2792	23742										23,742	<input type="text"/>					
						Earn ->	15100	3000	1600	1250	0	2792	23742																
						Arrear->																							
						Total ->	15100	3000	1600	1250	0	2792	23742																

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

PF Code No. : DL/8266/
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OKHLA PHASE-I

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/EsiCode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays		RATE OF SALARY / EARNINGS / ARREAR / TOTAL						SALARY	EXTRA - EARNINGS				GROSS Salary	D E D U C T I O N S						NET PAY (In Rs.)	SIGNATURE			
						BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER		OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction					
													HRS	AMT	DAYS	AMT												
81	A00432	GAJENDRA KUMAR SH. KARAN SINGH ASSTT. Q.C PRODUCTION 1314112154 DL/8266/	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.5 PR 23.5 Off 5.0 HD 0.0 LV 1.5	30.0	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 7.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	7.0 PR 18.0 Off 5.0 HD 0.0 LV 7.0	30.0	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															
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 0.0 Abs 0.0	1.0 PR 24.0 Off 5.0 HD 0.0 LV 1.0	30.0	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 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	2.0 PR 23.0 Off 5.0 HD 0.0 LV 2.0	30.0	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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 25.0 Off 5.0 HD 0.0 LV 0.0	30.0	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 3.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	3.5 PR 21.5 Off 5.0 HD 0.0 LV 3.5	30.0	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 0.0 Abs 0.0	0.0 PR 25.0 Off 5.0 HD 0.0 LV 0.0	30.0	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 0.5 CL 0.0 SL 0.5 Lwp 0.0 ESI 0.0 Abs 0.0	0.5 PR 24.0 Off 5.0 HD 0.0 LV 1.0	30.0	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 0.0 Abs 0.0	1.0 PR 24.0 Off 5.0 HD 0.0 LV 1.0	30.0	Rate ->	14000	0	0	0	0	0	14000										11,748	<input type="text"/>				
						Earn ->	14000	0	0	0	0	0	14000														2252	
						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 0.0 Abs 1.5	0.0 PR 23.5 Off 5.0 HD 0.0 LV 0.0	28.5	Rate ->	15500	4000	1600	1250	0	1358	23708										22,523	<input type="text"/>				
						Earn ->	14725	3800	1520	1188	0	1290	22523														0	
						Arear->																						
						Total ->	14725	3800	1520	1188	0	1290	22523															

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													
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 1.0	0.0 23.0 5.0 0.0 1.0	29.0	Rate ->	20000	10000	1600	1250	0	5483	38333										37,055	<input type="text"/>					
						Earn ->	19333	9667	1547	1208	0	5300	37055																
						Arear->																							
						Total ->	19333	9667	1547	1208	0	5300	37055																
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 1.0	0.0 24.0 5.0 0.0 0.0	29.0	Rate ->	15500	3358	1600	1250	0	1292	23000											22,233	<input type="text"/>				
						Earn ->	14983	3246	1547	1208	0	1249	22233																
						Arear->																							
						Total ->	14983	3246	1547	1208	0	1249	22233																
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 1.0	0.0 24.0 5.0 0.0 0.0	29.0	Rate ->	15500	3000	1600	1250	0	2358	23708											22,917	<input type="text"/>				
						Earn ->	14983	2900	1547	1208	0	2279	22917																
						Arear->																							
						Total ->	14983	2900	1547	1208	0	2279	22917																
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 0.5	0.0 24.5 5.0 0.0 0.0	29.5	Rate ->	16000	3000	1600	1250	0	2817	24667											24,255	<input type="text"/>				
						Earn ->	15733	2950	1573	1229	0	2770	24255																
						Arear->																							
						Total ->	15733	2950	1573	1229	0	2770	24255																
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 4.0	0.0 21.0 5.0 0.0 0.0	26.0	Rate ->	15005	1145	800	0	0	0	16950											14,578	<input type="text"/>				
						Earn ->	13004	992	693	0	0	0	14689																
						Arear->																							
						Total ->	13004	992	693	0	0	0	14689																
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 0.0	0.0 25.0 5.0 0.0 0.0	30.0	Rate ->	15500	4358	1600	1250	0	0	22708											22,708	<input type="text"/>				
						Earn ->	15500	4358	1600	1250	0	0	22708																
						Arear->																							
						Total ->	15500	4358	1600	1250	0	0	22708																
97	B00003	JORAWAR SINGH CHANDER SINGH MAINTENANCE INCHARGE MAINTENANCE 2004941127 DL/8266/080 20321733398	EL 6.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	6.0 18.0 5.0 0.0 6.0	29.0	Rate ->	16000	0	0	0	0	1274	17274											14,573	<input type="text"/>				
						Earn ->	15467	0	0	0	0	1232	16699																
						Arear->																							
						Total ->	15467	0	0	0	0	1232	16699																
98	B00006	POONAM VERMA PRAKASH CHAND VARMA RECEPTIONIST ADMINISTRATION 2002847398 DL/8266/086 03371200005388	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 10.0	3.0 12.0 5.0 0.0 3.0	20.0	Rate ->	15100	0	1318	0	0	1485	17903											11,846	<input type="text"/>				
						Earn ->	10067	0	879	0	0	990	11936																
						Arear->																							
						Total ->	10067	0	879	0	0	990	11936																
99	B00008	KRISHAN KUMAR BOGHAL RAM BHOLA STORE INCHARGE STORE 2004545325 DL/8266/219 20321733149	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	2.0 23.0 5.0 0.0 2.0	30.0	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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 25.0 5.0 0.0 0.0	30.0	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	30.0 PR 25.0 Off 5.0 HD 0.0 LV 0.0		Rate ->	15500	3200	1600	2000	0	2658	24958									20,958	<div style="border: 1px solid black; width: 50px; height: 50px; margin: auto;"></div>																																				
						Earn ->	15500	3200	1600	2000	0	2658	24958											Bank STATE																																			
						Arrear->																																																					
						Total ->	15500	3200	1600	2000	0	2658	24958																																														
102	B00017	S.C.KHORANA M.L.KHURANA FACTORY/GENERAL MANAGER PRODUCTION	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 22.0 Off 5.0 HD 0.0 LV 3.0		Rate ->	50000	15000	21000	2000	0	12000	100000										90,000	<div style="border: 1px solid black; width: 50px; height: 50px; margin: auto;"></div>																																			
						Earn ->	50000	15000	21000	2000	0	12000	100000												Cheque																																		
						Arrear->												10000																																									
						Total ->	50000	15000	21000	2000	0	12000	100000																																														
103	B00018	RUKMAN SHARMA SALIG RAM SHARMA STORE ASSISTANT STORE 2003279090 DL/8266/056 36480621751	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 25.0 Off 5.0 HD 0.0 LV 0.0		Rate ->	15600	3400	1600	2000	0	1400	24000										22,500	<div style="border: 1px solid black; width: 50px; height: 50px; margin: auto;"></div>																																			
						Earn ->	15600	3400	1600	2000	0	1400	24000												Bank STATE																																		
						Arrear->													1500																																								
						Total ->	15600	3400	1600	2000	0	1400	24000																																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>EMPS</td> <td>WAGES</td> <td>EMPE</td> <td>EMPR</td> <td>Grand</td> <td>3030</td> </tr> <tr> <td>ESI : 72</td> <td>1099343</td> <td>8271</td> <td>35753</td> <td>Total :</td> <td>2408</td> </tr> <tr> <td>PF : 38</td> <td>528336</td> <td>63400</td> <td>63400</td> <td></td> <td></td> </tr> <tr> <td>VPF : 0</td> <td></td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>W.F. : 0</td> <td></td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>						EMPS	WAGES	EMPE	EMPR	Grand	3030	ESI : 72	1099343	8271	35753	Total :	2408	PF : 38	528336	63400	63400			VPF : 0		0				W.F. : 0		0	0			Rate ->	1757207	233201	91044	51854	0	155815	2290621															2008813	<div style="border: 1px solid black; width: 50px; height: 50px; margin: auto;"></div> <p>Already Paid Payable Amt Bank Transfer Cheque Cash</p>
EMPS	WAGES	EMPE	EMPR	Grand	3030																																																						
ESI : 72	1099343	8271	35753	Total :	2408																																																						
PF : 38	528336	63400	63400																																																								
VPF : 0		0																																																									
W.F. : 0		0	0																																																								
						Earn ->	1725690	231138	90045	51462	0	154216	2254051	0	0	0	0	2254051	63400	8271	152467	1500	0	245238																																			
						Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19600	0	0																																				
						Total ->	1725690	231138	90045	51462	0	154216	2254051																																														

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)