

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : DECEMBER, 2017

OKHLA PHASE-I

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/EsicCode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays		RATE OF SALARY / EARNINGS / ARREAR / TOTAL						SALARY	EXTRA - EARNINGS				GROSS Salary	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	31.0	PR 26.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	15500	5100	1600	2000	0	2508	26708										26,708	<input type="text"/>					
						Earn ->	15500	5100	1600	2000	0	2508	26708																
						Arear->																							
						Total ->	15500	5100	1600	2000	0	2508	26708																
2	A00127	HARSH SINGH KATHAYAT G.S. KATHAYAT HELPER PACKING 2005270742 DL/8266/427 03371050131621	EL 4.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 21.5 Off 5.0 HD 0.0 LV 4.5	Rate ->	13350	0	3650	0	0	0	17000										15,100	<input type="text"/>					
						Earn ->	13350	0	3650	0	0	0	17000																
						Arear->																							
						Total ->	13350	0	3650	0	0	0	17000																
3	A00128	SARFUDDIN ABDUL AZIZ ANSARI HELPER PACKING 2003279086 DL/8266/428 36475968316	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 26.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	13350	0	2850	0	0	0	16200										14,314	<input type="text"/>					
						Earn ->	13350	0	2850	0	0	0	16200																
						Arear->																							
						Total ->	13350	0	2850	0	0	0	16200																
4	A00129	KEDAR NATH YADAV R.L.YADAV HELPER PACKING 2005270740 DL/8266/429 03371050133299	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 26.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	13350	0	1150	0	0	0	14500										11,644	<input type="text"/>					
						Earn ->	13350	0	1150	0	0	0	14500																
						Arear->																							
						Total ->	13350	0	1150	0	0	0	14500																
5	A00130	LALIT MANDAL CHANDESHWAR MANDAL HELPER PACKING 2005270744 DL/8266/430 20321733401	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 26.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	13350	0	1650	0	0	0	15000										11,135	<input type="text"/>					
						Earn ->	13350	0	1650	0	0	0	15000																
						Arear->																							
						Total ->	13350	0	1650	0	0	0	15000																
6	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 0.0 Abs 0.0	31.0	PR 26.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	9724	0	0	0	0	0	9724										7,386	<input type="text"/>					
						Earn ->	9724	0	0	0	0	0	9724																
						Arear->																							
						Total ->	9724	0	0	0	0	0	9724																
7	A00133	PRAMOD KUMAR RAJ SINGH HELPER STORE 2013812568 DL/8266/433 03371050131744	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	25.0	PR 20.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	10764	0	0	0	0	0	10764										6,487	<input type="text"/>					
						Earn ->	8681	0	0	0	0	0	8681																
						Arear->																							
						Total ->	8681	0	0	0	0	0	8681																
8	A00134	SHIV SHANKAR PARICHHAN MANDAL CLEANER HEAD ADMINISTRATION 2003351548 DL/8266/434 03371200005995	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.5	23.5	PR 19.5 Off 4.0 HD 0.0 LV 0.0	Rate ->	9724	0	0	0	0	0	9724										4,357	<input type="text"/>					
						Earn ->	7371	0	0	0	0	0	7371																
						Arear->																							
						Total ->	7371	0	0	0	0	0	7371																
9	A00136	SUKHOI MANDAL MAHENDER MANDAL CLEANER ADMINISTRATION 2006253064 DL/8266/436 03371050133307	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 26.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	9724	0	0	0	0	0	9724										4,886	<input type="text"/>					
						Earn ->	9724	0	0	0	0	0	9724																
						Arear->																							
						Total ->	9724	0	0	0	0	0	9724																
10	A00137	TEK BAHADUR BEER BAHADUR DRIVER ADMINISTRATION 2012053169 DL/8266/437 36487779709	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 24.0 Off 5.0 HD 0.0 LV 2.0	Rate ->	10686	0	0	0	0	0	10686										7,216	<input type="text"/>					
						Earn ->	10686	0	0	0	0	0	10686																
						Arear->																							
						Total ->	10686	0	0	0	0	0	10686																

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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	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 0.0 Abs 20.0	11.0	Rate ->	13350	0	1650	0	0	0	15000										4,660	<input type="text"/>							
					Earn ->	4737	0	585		0	0	5322																		
					Arrear->																									
					Total ->	4737	0	585	0	0	0	5322																		
12	A00140	RAMBIR SINGH JABBO SINGH HELPER SAMPLING 2003279078 DL/8266/439 36492685316	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	11830	0	0	0	0	0	11830										10,202	<input type="text"/>							
					Earn ->	11830	0	0		0	0	11830																		
					Arrear->																									
					Total ->	11830	0	0	0	0	0	11830																		
13	A00143	MAHENDRA SINGH DUMA JASPAL SINGH ACCOUNTS EXECUTIVE FINANCE & ACCOUNTS 2011916237 DL/8266/441 36492398321	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	11830	0	0	0	0	0	13330										10,702	<input type="text"/>							
					Earn ->	11830	0	0		0	0	13330																		
					Arrear->																									
					Total ->	11830	0	0	0	0	0	13330																		
14	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 4.0	27.0	Rate ->	9724	0	0	0	0	0	9724										7,304	<input type="text"/>							
					Earn ->	8469	0	0		0	0	8469																		
					Arrear->																									
					Total ->	8469	0	0	0	0	0	8469																		
15	A00145	BABU LAL YADAV L. TAPESHWAR YADAV DRIVER ADMINISTRATION 2003265192 DL/8266/443 36492668470	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	11830	0	0	0	0	0	11830										10,202	<input type="text"/>							
					Earn ->	11830	0	0		0	0	11830																		
					Arrear->																									
					Total ->	11830	0	0	0	0	0	11830																		
16	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 15.0	16.0	Rate ->	16182	0	1818	0	0	0	18000										8,125	<input type="text"/>							
					Earn ->	8352	0	938		0	0	9290																		
					Arrear->																									
					Total ->	8352	0	938	0	0	0	9290																		
17	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 ->	16182	0	618	0	0	0	16800										14,173	<input type="text"/>							
					Earn ->	15660	0	598		0	0	16258																		
					Arrear->																									
					Total ->	15660	0	598	0	0	0	16258																		
18	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 ->	13350	0	1650	0	0	0	15000										13,135	<input type="text"/>							
					Earn ->	13350	0	1650		0	0	15000																		
					Arrear->																									
					Total ->	13350	0	1650	0	0	0	15000																		
19	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 ->	16182	0	3318	0	0	0	19500										17,358	<input type="text"/>							
					Earn ->	16182	0	3318		0	0	19500																		
					Arrear->																									
					Total ->	16182	0	3318	0	0	0	19500																		
20	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 2.0	29.0	Rate ->	16182	0	1318	0	0	0	17500										13,284	<input type="text"/>							
					Earn ->	15138	0	1233		0	0	16371																		
					Arrear->																									
					Total ->	15138	0	1233	0	0	0	16371																		

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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													
21	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 ->	9724	0	0	0	0	0	9724										6,886	<input type="text"/>					
					Earn ->	9724	0	0	0	0	9724																	
					Arrear->																							
					Total ->	9724	0	0	0	0	9724																	
22	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	31.0	Rate ->	9724	0	0	0	0	0	9724										6,386	<input type="text"/>					
					Earn ->	9724	0	0	0	0	9724																	
					Arrear->																							
					Total ->	9724	0	0	0	0	9724																	
23	A00154	RAVINDER KUMAR RAMOTAR SINGH SECURITY GUARD ADMINISTRATION 2011833677 DL/8266/451 36488168257	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	9724	0	0	0	0	0	9724										7,386	<input type="text"/>					
					Earn ->	9724	0	0	0	0	9724																	
					Arrear->																							
					Total ->	9724	0	0	0	0	9724																	
24	A00155	MOTI LAL YADAV TAPESHWAR YADAV DRIVER ADMINISTRATION 2004531933 DL/8266/452 03371200005985	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	11024	0	0	0	0	0	11024										8,508	<input type="text"/>					
					Earn ->	11024	0	0	0	0	11024																	
					Arrear->																							
					Total ->	11024	0	0	0	0	11024																	
25	A00156	KAPIL RAMESHWAR RAMESHWAR MAHTO CLEANER ADMINISTRATION 2006231165 DL/8266/453 03371050137142	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	9724	0	0	0	0	0	9724										8,386	<input type="text"/>					
					Earn ->	9724	0	0	0	0	9724																	
					Arrear->																							
					Total ->	9724	0	0	0	0	9724																	
26	A00157	RAM DHANI MANDAL SH. RAM RATAN SECURITY GUARD ADMINISTRATION 2014106147 DL/8266/454 03371050135370	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	9724	0	0	0	0	0	9724										7,386	<input type="text"/>					
					Earn ->	9724	0	0	0	0	9724																	
					Arrear->																							
					Total ->	9724	0	0	0	0	9724																	
27	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 0.5	30.5	Rate ->	16182	0	818	0	0	0	17000										14,633	<input type="text"/>					
					Earn ->	15921	0	805	0	0	16726																	
					Arrear->																							
					Total ->	15921	0	805	0	0	16726																	
28	A00167	ARJUN KUMAR PRASHU RAM TAILOR SAMPLING 2014253074 DL/8266/460 03371050148600	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	11830	0	0	0	0	0	11830										0	<input type="text" value="PAID"/>					
					Earn ->	0	0	0	0	0	0																	
					Arrear->																							
					Total ->	0	0	0	0	0	0																	
29	A00169	CHANDERWATI Mr. SUSHIL KUMAR SAMPLING COORDINATOR SAMPLING 2014638271 03371050135820	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	16000	2900	1600	2000	0	2647	25147										20,147	<input type="text"/>					
					Earn ->	16000	2900	1600	2000	0	2647	25147																
					Arrear->																							
					Total ->	16000	2900	1600	2000	0	2647	25147																
30	A00175	RAM BAHADUR MANDAL R.R.MANDAL SECURITY GUARD ADMINISTRATION 2004404419 DL/8266/461 36492918079	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	9724	0	0	0	0	0	9724										6,386	<input type="text"/>					
					Earn ->	9724	0	0	0	0	9724																	
					Arrear->																							
					Total ->	9724	0	0	0	0	9724																	

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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	A00176	RAJVEER KRISHNA SHRIKRISHNA TAILOR SAMPLING 2014346189 DL/8266/462 13851050011843	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.5	28.5 PR 23.5 Off 5.0 HD 0.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										8,380	<input type="text"/>				
					Earn ->	10876	0	0	0	0	0	10876														Bank HDFC	
					Arrear->																						
					Total ->	10876	0	0	0	0	0	10876															
32	A00177	RISHI KUMAR ROY UTTAM LAL RAI TAILOR SAMPLING 2013603104 DL/8266/463 13851050011870	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 26.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										9,202	<input type="text"/>				
					Earn ->	11830	0	0	0	0	0	11830														Bank HDFC	
					Arrear->																						
					Total ->	11830	0	0	0	0	0	11830															
33	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 2.5	28.5 PR 23.5 Off 5.0 HD 0.0 LV 0.0	Rate ->	15100	2400	1600	2000	0	2642	23742										16,827	<input type="text"/>				
					Earn ->	13882	2206	1471	1839	0	2429	21827														Bank HDFC	
					Arrear->																						
					Total ->	13882	2206	1471	1839	0	2429	21827															
34	A00226	GYANENDRA SINGH SH. JAYPAL SINGH SR. EXECUTIVE HR FINANCE & ACCOUNTS DL/8266 20321733069	EL 6.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 20.0 Off 5.0 HD 0.0 LV 6.0	Rate ->	16250	4000	1600	2000	0	3950	27800										27,800	<input type="text"/>				
					Earn ->	16250	4000	1600	2000	0	3950	27800														Bank STATE	
					Arrear->																						
					Total ->	16250	4000	1600	2000	0	3950	27800															
35	A00238	RAHUL SH. RAGHUBIR SINGH MACHINE MECHANIC MAINTENANCE 2015309221 DL/8266/466 36488361158	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	30.0 PR 25.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	15100	1418	650		0	0	17168										16,323	<input type="text"/>				
					Earn ->	14613	1372	629		0	0	16614														Bank STATE	
					Arrear->																						
					Total ->	14613	1372	629	0	0	0	16614															
36	A00254	NAND KISHORE SH. RAM SEVAK PATTERN MASTER SAMPLING DL/8266 20321733081	EL 4.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 22.0 Off 5.0 HD 0.0 LV 4.0	Rate ->	15500	4100	1600	2000	0	3300	26500										26,500	<input type="text"/>				
					Earn ->	15500	4100	1600	2000	0	3300	26500														Bank STATE	
					Arrear->																						
					Total ->	15500	4100	1600	2000	0	3300	26500															
37	A00257	FIROJ NAFIS AHMAD ELECTRICIAN MAINTENANCE 2015505511 DL/8266/474 20321733172	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 4.0	27.0 PR 23.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	10764	0	0	0	0	0	10764										7,085	<input type="text"/>				
					Earn ->	9375	0	0	0	0	0	9375														Bank STATE	
					Arrear->																						
					Total ->	9375	0	0	0	0	0	9375															
38	A00260	RAJENDER PRASAD SH. BHAGWAT DAYAL TAILOR SAMPLING 6709003972 DL/8266/477	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 4.0	27.0 PR 22.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										8,887	<input type="text"/>				
					Earn ->	10304	0	0	0	0	0	10304														Cheque	
					Arrear->																						
					Total ->	10304	0	0	0	0	0	10304															
39	A00261	MAQSOOD ALAM SHAKUR BAKSH TAILOR SAMPLING 2006161203 DL/8266/478 36492385050	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 24.0 Off 5.0 HD 0.0 LV 2.0	Rate ->	11830	0	0	0	0	0	11830										10,202	<input type="text"/>				
					Earn ->	11830	0	0	0	0	0	11830														Bank STATE	
					Arrear->																						
					Total ->	11830	0	0	0	0	0	11830															
40	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	31.0 PR 26.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										10,202	<input type="text"/>				
					Earn ->	11830	0	0	0	0	0	11830														Bank STATE	
					Arrear->																						
					Total ->	11830	0	0	0	0	0	11830															

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : DECEMBER, 2017

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													
41	A00266	UPKAR SHARMA LT. SH. S.K SHARMA MERCHANDISING MANAGER MERCHANDISING DL/8266 20321733058	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	30.0 PR 25.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	45000	22500	1600	2000	0	20150	91250										55,305	<input type="text"/>					
					Earn ->	43548	21774	1548	1935	0	19500	88305																
					Arrear->																							
					Total ->	43548	21774	1548	1935	0	19500	88305																
42	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	31.0 PR 26.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	21500	10000	1600	2000	0	8108	43208										43,208	<input type="text"/>					
					Earn ->	21500	10000	1600	2000	0	8108	43208																
					Arrear->																							
					Total ->	21500	10000	1600	2000	0	8108	43208																
43	A00278	GAURI SHANKAR RAY LT. SH. SIHENSHWAR RAY HELPER STORE 2015652820 DL/8266/485 36492692492	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 26.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	9724	0	0	0	0	0	9724										7,386	<input type="text"/>					
					Earn ->	9724	0	0	0	0	0	9724																
					Arrear->																							
					Total ->	9724	0	0	0	0	0	9724																
44	A00279	SUNIL KUMAR SAINI LT.SH.HANUMAN PRASAD SAI CAD OPETAOR SAMPLING DL/8266 03371050131425	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 26.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	17500	7500	1600	2000	0	6400	35000										35,000	<input type="text"/>					
					Earn ->	17500	7500	1600	2000	0	6400	35000																
					Arrear->																							
					Total ->	17500	7500	1600	2000	0	6400	35000																
45	A00281	VIJAY KUMAR JHA BINDESHWAR JHA Q.A SAMPLING DL/8266 20321733207	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 25.0 Off 5.0 HD 0.0 LV 1.0	Rate ->	15100	2850	1600	2000	0	3450	25000										25,000	<input type="text"/>					
					Earn ->	15100	2850	1600	2000	0	3450	25000																
					Arrear->																							
					Total ->	15100	2850	1600	2000	0	3450	25000																
46	A00286	RAVI MANDAL SUKHAI MANDAL HELPER STORE 2015527320 DL/8266/487 20321733230	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 26.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	9724	0	0	0	0	0	9724										8,386	<input type="text"/>					
					Earn ->	9724	0	0	0	0	0	9724																
					Arrear->																							
					Total ->	9724	0	0	0	0	0	9724																
47	A00290	ALAUDDIN RIYAJUDDIN TAILOR SAMPLING 1313218503 DL/8266/489 20321733252	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	30.0 PR 25.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										9,873	<input type="text"/>					
					Earn ->	11448	0	0	0	0	0	11448																
					Arrear->																							
					Total ->	11448	0	0	0	0	0	11448																
48	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	28.5 PR 23.5 Off 5.0 HD 0.0 LV 0.0	Rate ->	13350	0	150	0	0	0	13500										10,720	<input type="text"/>					
					Earn ->	12273	0	138	0	0	0	12411																
					Arrear->																							
					Total ->	12273	0	138	0	0	0	12411																
49	A00293	MUKESH GAUTAM SH. ROOP LAL GAUTAM Q.C PRODUCTION 2015616808 DL/8266/ 20321733489	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 11.5	19.5 PR 15.5 Off 4.0 HD 0.0 LV 0.0	Rate ->	15200	1432	800	0	0	0	17432										10,773	<input type="text"/>					
					Earn ->	9561	901	503	0	0	0	10965																
					Arrear->																							
					Total ->	9561	901	503	0	0	0	10965																
50	A00295	RAM SANJIVAN MANDAL RAM RATAN MANDAL HELPER STORE 2016083500 DL/8266/491 20321733183	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 26.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	10764	0	0	0	0	0	10764										8,283	<input type="text"/>					
					Earn ->	10764	0	0	0	0	0	10764																
					Arrear->																							
					Total ->	10764	0	0	0	0	0	10764																

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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														
51	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 1.0	30.0	Rate ->	19000	9500	1600	2000	0	5900	38000											36,774	<input type="text"/>					
					Earn ->	18387	9194	1548	1935	0	5710	36774																	
					Arear->																								
					Total ->	18387	9194	1548	1935	0	5710	36774																	
52	A00299	RAHUL VERMA SH. NIRANJAN VERMA ACCOUNTANT FINANCE & ACCOUNTS 2016308605 20321733161	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 4.0	27.0	Rate ->	15050	2350	1600	1254	0	1500	21754											15,947	<input type="text"/>					
					Earn ->	13108	2047	1394	1092	0	1306	18947																	
					Arear->																								
					Total ->	13108	2047	1394	1092	0	1306	18947																	
53	A00305	JITENDRA YADAV SH. NIRHU SINGH YADAV Q.C SAMPLING 2016308629 DL/8266 20321733218	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 20.5	10.5	Rate ->	15500	2000	1600	1600	0	1508	22208											7,522	<input type="text"/>					
					Earn ->	5250	677	542	542	0	511	7522																	
					Arear->																								
					Total ->	5250	677	542	542	0	511	7522																	
54	A00307	HARI LAL SH. RAM SWAROOP CLEANER PRODUCTION 2016183100 DL/8266/493 20321733525	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	9724	0	0	0	0	0	9724											7,386	<input type="text"/>					
					Earn ->	9724	0	0	0	0	0	9724																	
					Arear->																								
					Total ->	9724	0	0	0	0	0	9724																	
55	A00321	HIRALAL ROY SH. CHINMOY ROY TAILOR SAMPLING 2013543779 DL/8266/496 20321733274	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.5	28.5	Rate ->	11830	0	0	0	0	0	11830											9,380	<input type="text"/>					
					Earn ->	10876	0	0	0	0	0	10876																	
					Arear->																								
					Total ->	10876	0	0	0	0	0	10876																	
56	A00329	SUKHPAL TOMAR RAMSARAN TOMAR TAILOR SAMPLING 2012459352 DL/8266/498 50100082270932	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 9.5	21.5	Rate ->	11830	0	0	0	0	0	11830											6,076	<input type="text"/>					
					Earn ->	8205	0	0	0	0	0	8205																	
					Arear->																								
					Total ->	8205	0	0	0	0	0	8205																	
57	A00338	TARUN BHADORIA HARNAM SINGH ACCOUNT ASSITANT FINANCE & ACCOUNTS 2016208425 DL/8266/499 20321733127	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	29.0	Rate ->	10000	2000	1000		0	1795	14795											12,273	<input type="text"/>					
					Earn ->	9355	1871	935		0	1679	13840																	
					Arear->																								
					Total ->	9355	1871	935	0	0	1679	13840																	
58	A00340	PINTU KUMAR SH. RAM MAHTO HELPER SAMPLING 2016215468 DL/8266/501 20321733285	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	9724	0	0	0	0	0	9724											8,386	<input type="text"/>					
					Earn ->	9724	0	0	0	0	0	9724																	
					Arear->																								
					Total ->	9724	0	0	0	0	0	9724																	
59	A00342	DHRUB RAJ MISHRA KALIKA PRASAD PRODUCTION MANAGER PRODUCTION 36499993117	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	15050	7525	1600	2000	0	8825	35000											35,000	<input type="text"/>					
					Earn ->	15050	7525	1600	2000	0	8825	35000																	
					Arear->																								
					Total ->	15050	7525	1600	2000	0	8825	35000																	
60	A00350	RAJESH SHARMA SH. S.P SHARMA SR. MERCHANDISER MERCHANDISING DL/8266 20321733478	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	27500	13750	1600	2000	0	9358	54208											54,208	<input type="text" value="PAID"/>					
					Earn ->	27500	13750	1600	2000	0	9358	54208																	
					Arear->																								
					Total ->	27500	13750	1600	2000	0	9358	54208																	

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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	A00353	RAHUL SH. SHYAM CLEANER ADMINISTRATION 2016367218 DL/8266/14124 20321733150	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.5	0.0 0.0 24.5 5.0 0.0 0.0	29.5	Rate ->	9724	0	0	0	0	0	9724										6,981	<input type="text"/>				
						Earn ->	9253	0	0	0	0	9253																
						Arrear->																						
						Total ->	9253	0	0	0	0	9253																
62	A00354	SURESH SINGH JAGDISH SINGH CLEANER ADMINISTRATION 2016389080 DL/8266/14125 36487793316	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 1.0 25.0 5.0 0.0 1.0	31.0	Rate ->	9724	0	0	0	0	9724											8,386	<input type="text"/>				
						Earn ->	9724	0	0	0	0	9724																
						Arrear->																						
						Total ->	9724	0	0	0	0	9724																
63	A00355	AMIT THAKUR SH. SHAMSHER SINGH HELPER MERCHANDISING 2016377404 DL/8266/14126 20321733105	EL 6.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	6.0 0.0 21.0 4.0 0.0 6.0	31.0	Rate ->	14000	0	0	0	0	14000											12,075	<input type="text"/>				
						Earn ->	14000	0	0	0	0	14000																
						Arrear->																						
						Total ->	14000	0	0	0	0	14000																
64	A00356	JITENDRA ASHA RAM HELPER PRODUCTION 1320179446 DL/8266/14132 20321733321	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 1.0 25.0 5.0 0.0 1.0	31.0	Rate ->	13350	0	650	0	0	14000											12,153	<input type="text"/>				
						Earn ->	13350	0	650	0	0	14000																
						Arrear->																						
						Total ->	13350	0	650	0	0	14000																
65	A00357	SIDDH NATH TIWARI PARAS NATH TIWARI HELPER PRODUCTION 2016442463 DL/8266/14131 20321733365	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	3.0 0.0 23.0 5.0 0.0 3.0	31.0	Rate ->	13350	0	650	0	0	14000											12,153	<input type="text"/>				
						Earn ->	13350	0	650	0	0	14000																
						Arrear->																						
						Total ->	13350	0	650	0	0	14000																
66	A00358	SIKANDER RAM LAWAT HELPER PRODUCTION 2013942963 DL/8266/14128 20321733354	EL 8.0 CL 2.0 SL 6.0 Lwp 0.0 ESI 0.0 Abs 0.0	8.0 2.0 13.0 2.0 0.0 16.0	31.0	Rate ->	13350	0	650	0	0	14000											12,153	<input type="text"/>				
						Earn ->	13350	0	650	0	0	14000																
						Arrear->																						
						Total ->	13350	0	650	0	0	14000																
67	A00359	BIKASH KUMAR MANJHI ACHHE LAL MANJHI PKG. HELPER PACKING 2016442479 DL/8266/14129 20321733434	EL 5.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	5.0 0.0 21.0 5.0 0.0 5.0	31.0	Rate ->	13350	0	150	0	0	13500											11,661	<input type="text"/>				
						Earn ->	13350	0	150	0	0	13500																
						Arrear->																						
						Total ->	13350	0	150	0	0	13500																
68	A00361	SHAMBHU MANDAL THAKAN MANDAL HELPER PRODUCTION 2016444057 DL/8266/14133 20321733456	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	3.0 0.0 23.0 5.0 0.0 3.0	31.0	Rate ->	13350	0	650	0	0	14000											12,153	<input type="text"/>				
						Earn ->	13350	0	650	0	0	14000																
						Arrear->																						
						Total ->	13350	0	650	0	0	14000																
69	A00362	SALEEM AHMAD SH. VASEER AHMED PATTERN MASTER SAMPLING DL/8266 36488752685	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 4.0	0.0 0.0 22.0 5.0 0.0 0.0	27.0	Rate ->	17000	8500	1600	2000	0	5484	34584										30,121	<input type="text"/>				
						Earn ->	14806	7403	1394	1742	0	4776	30121															
						Arrear->																						
						Total ->	14806	7403	1394	1742	0	4776	30121															
70	A00366	POONAM CHAWLA SH. BHARAT CHAWLA PD MERCHANT MERCHANDISING DL/8266 20411817802	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.5	1.5 0.0 21.0 5.0 0.0 1.5	27.5	Rate ->	19000	9500	1600	2000	0	5900	38000										33,709	<input type="text"/>				
						Earn ->	16855	8427	1419	1774	0	5234	33709															
						Arrear->																						
						Total ->	16855	8427	1419	1774	0	5234	33709															

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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	A00369	GOVIND SINGH GOPAL SINGH ASSTT. DOCUMENTATION DOCUMENTATION 2010094819 DL/8266/14135 20411817799	EL 6.0 CL 4.0 SL 2.0 Lwp 0.0 ESI Abs 1.0	30.0 PR 14.0 Off 4.0 HD 0.0 LV 12.0	Rate ->	12000	0	0	0	0	0	12000										9,015	<input type="text"/>					
					Earn ->	11613	0	0		0	0	11613																
					Arrear->																							
					Total ->	11613	0	0	0	0	0	11613																
72	A00372	AMIT KUMAR SH. NATHA RAM MERCHANDISER MERCHANDISING DL/8266 20172032118	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 23.0 Off 4.0 HD 0.0 LV 3.0	Rate ->	15100	6542	1600	2000	0	0	25242										24,427	<input type="text" value="PAID"/>					
					Earn ->	14613	6331	1548	1935	0	0	24427																
					Arrear->																							
					Total ->	14613	6331	1548	1935	0	0	24427																
73	A00375	SHIVAM SINGH BHADORI RAJ KUMAR SINGH BHADORI FIELDER MERCHANDISING 2016660559 DL/8266/14136	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 25.0 Off 5.0 HD 0.0 LV 1.0	Rate ->	9724	0	0	0	0	0	9724										8,386	<input type="text"/>					
					Earn ->	9724	0	0		0	0	9724																
					Arrear->																							
					Total ->	9724	0	0	0	0	0	9724																
74	A00376	AZHAR HUSAIN IRFAN HUSAIN ASST. MERCHANDISER MERCHANDISING 2016660612 DL/8266/14137	EL 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 25.5 Off 5.0 HD 0.0 LV 0.5	Rate ->	10000	0	0	0	0	0	10000										8,625	<input type="text"/>					
					Earn ->	10000	0	0		0	0	10000																
					Arrear->																							
					Total ->	10000	0	0	0	0	0	10000																
75	A00377	LAV KUSH SH. KISHAN LAL HELPER STORE 2016674633 DL/8266/14138 20411817755	EL 3.0 CL 2.5 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 20.5 Off 5.0 HD 0.0 LV 5.5	Rate ->	9724	0	0	0	0	0	9724										8,386	<input type="text"/>					
					Earn ->	9724	0	0		0	0	9724																
					Arrear->																							
					Total ->	9724	0	0	0	0	0	9724																
76	A00380	RAM SAJEEWAN YADAV BHIMA PKG. HELPER PACKING 2016781979 DL/8266/14141 20411816922	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	31.0 PR 26.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	13500	0	0	0	0	0	13500										11,643	<input type="text"/>					
					Earn ->	13500	0	0		0	0	13500																
					Arrear->																							
					Total ->	13500	0	0	0	0	0	13500																
77	A00381	RITESH SINGH SATYANARAYAN SINGH PKG. HELPER PACKING 2016782007 DL/8266/14140	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 1.0	30.0 PR 25.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	11500	0	0	0	0	0	11500										9,599	<input type="text"/>					
					Earn ->	11129	0	0		0	0	11129																
					Arrear->																							
					Total ->	11129	0	0	0	0	0	11129																
78	A00383	AARTI TOKAS RANJEET SINGH TOKAS ASSTT. MERCHANDISER MERCHANDISING 2016777934 DL/8266/14139	EL 0.0 CL 3.0 SL 2.5 Lwp 0.0 ESI Abs 4.0	27.0 PR 17.5 Off 4.0 HD 0.0 LV 5.5	Rate ->	15005	0	0	0	0	0	15005										12,840	<input type="text"/>					
					Earn ->	13069	0	0		0	0	13069																
					Arrear->																							
					Total ->	13069	0	0	0	0	0	13069																
79	A00385	RAVI CHANDEL SH. OMI CHANDEL DRIVER ADMINISTRATION 2016782023 DL/8266/14142 20321733309	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 5.0	26.0 PR 21.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	11000	0	0	0	0	0	11000										7,957	<input type="text"/>					
					Earn ->	9226	0	0		0	0	9226																
					Arrear->																							
					Total ->	9226	0	0	0	0	0	9226																
80	A00386	MANJARI SHARMA ABHISHEK SHARMA SR. MERCHANDISER ADMINISTRATION DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	15.0 PR 13.0 Off 2.0 HD 0.0 LV 0.0	Rate ->	21000	10500	1600	2000	0	5150	40250										19,476	<input type="text" value="PAID"/>					
					Earn ->	10161	5081	774	968	0	2492	19476																
					Arrear->																							
					Total ->	10161	5081	774	968	0	2492	19476																

REGISTER OF PAYMENT OF WAGES
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SALARY REGISTER FOR THE MONTH OF : DECEMBER, 2017

OKHLA PHASE-I

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/EsiCode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays	RATE OF SALARY / EARNINGS / ARREAR / TOTAL							EXTRA - EARNINGS				GROSS Salary	D E D U C T I O N S						NET PAY (In Rs.)	SIGNATURE				
					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER	SALARY	OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction						
												HRS	AMT	DAYS	AMT													
81	A00387	SHILPI HIMMAT BEG ASSTT. MERCHANDISER MERCHANDISING 2016842477 DL/8266/14143	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.5	0.0 0.0 23.5 5.0 0.0 0.0	28.5	Rate ->	14000	0	0	0	0	0	14000										11,100	<input type="checkbox"/>				
						Earn ->	12871	0	0			0	0	12871													1771	
						Arrear->																						
						Total ->	12871	0	0	0	0	0	12871															
82	A00388	ATENDER SINGH RAJBIR SINGH SR. MERCHANDISER MERCHANDISING 20321733116	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 5.0 1.0 0.0 0.0	6.0	Rate ->	22500	11250	1600	2000	0	5775	43125										8,347	<input checked="" type="checkbox"/>				
						Earn ->	4355	2177	310	387	0	1118	8347														0	
						Arrear->																						
						Total ->	4355	2177	310	387	0	1118	8347															
83	A00395	PAWAN GANDHI SANDEEP GANDHI MERCHANDISER MERCHANDISING	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.5	0.0 0.0 25.5 5.0 0.0 0.0	30.5	Rate ->	20000	10000	1600	2000	0	6400	40000										39,355	<input type="checkbox"/>				
						Earn ->	19677	9839	1574	1968	0	6297	39355														0	
						Arrear->																						
						Total ->	19677	9839	1574	1968	0	6297	39355															
84	A00400	NARESH KUMAR JOGESHWAR MANDAL STORE HELPER STORE 2016933285 DL/8266/14144	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 26.0 5.0 0.0 0.0	31.0	Rate ->	9724	0	0	0	0	0	9724										8,386	<input type="checkbox"/>				
						Earn ->	9724	0	0			0	0	9724													1338	
						Arrear->																						
						Total ->	9724	0	0	0	0	0	9724															
85	A00401	SAURABH KUMAR SH. SUDAMA PRASAD STORE HELPER STORE 2016208460 DL/8266/14145 20321733503	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.5	0.0 0.0 22.5 5.0 0.0 0.0	27.5	Rate ->	9724	0	0	0	0	0	9724										7,440	<input type="checkbox"/>				
						Earn ->	8626	0	0			0	0	8626													1186	
						Arrear->																						
						Total ->	8626	0	0	0	0	0	8626															
86	A00402	SUBHASH CHANDRA SAXE LT. SH. RAJ BAHADUR SAXENA FIELDER MERCHANDISING 2016932893 DL/8266/14148	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 14.0 3.0 0.0 0.0	17.0	Rate ->	10000	0	1473	0	0	0	11473										5,523	<input checked="" type="checkbox"/>				
						Earn ->	5484	0	808			0	0	6292													769	
						Arrear->																						
						Total ->	5484	0	808	0	0	0	6292															
87	A00405	PINKY SINGH MR. AKHILESH SINGH MERCHANDISER MERCHANDISING DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	0.0 0.0 23.0 5.0 0.0 0.0	28.0	Rate ->	15100	7550	1600	2000	0	2492	28742										25,960	<input type="checkbox"/>				
						Earn ->	13639	6819	1445	1806	0	2251	25960														0	
						Arrear->																						
						Total ->	13639	6819	1445	1806	0	2251	25960															
88	A00406	VISHAKHA KUSHWAHA LT. SH. OM PRAKASH KUSHWA ASSTT. MERCHANDISER MERCHANDISING 2016932903 DL/8266/14146	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	0.0 0.0 25.0 5.0 0.0 0.0	30.0	Rate ->	14000	0	0	0	0	0	14000										11,684	<input type="checkbox"/>				
						Earn ->	13548	0	0			0	0	13548													1864	
						Arrear->																						
						Total ->	13548	0	0	0	0	0	13548															
89	A00407	CHANDAN RAVIDAS RAMDEV RAVIDAS KITCHEN-HELPER ADMINISTRATION 2016933310 DL/8266/14147 37441666328	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	0.0 0.0 25.0 5.0 0.0 0.0	30.0	Rate ->	9724	0	0	0	0	0	9724										8,116	<input type="checkbox"/>				
						Earn ->	9410	0	0			0	0	9410													1294	
						Arrear->																						
						Total ->	9410	0	0	0	0	0	9410															
90	A00408	MONIKA SH. MADAN LAL GROVER ASSTT. MERCHANDISING MAN MERCHANDISING DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	0.0 0.0 23.0 5.0 0.0 0.0	28.0	Rate ->	30000	15000	1600	2000	0	8900	57500										51,935	<input type="checkbox"/>				
						Earn ->	27097	13548	1445	1806	0	8039	51935														0	
						Arrear->																						
						Total ->	27097	13548	1445	1806	0	8039	51935															

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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	A00409	ANKITA SINGH SH. RUPESH KUMAR SINGH MERCHANDISER MERCHANDISING DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	24.0	Rate ->	15100	7550	1600	2000	0	2492	28742										22,251	<input type="text"/>					
					Earn ->	11690	5845	1239	1548	0	1929	22251																
					Arrear->																							
					Total ->	11690	5845	1239	1548	0	1929	22251																
92	A00410	ANUJ VERMA SH. VIRENDER VERMA ACCOUNTANT ACCOUNTS 2016960183 20411817187	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	17.0	Rate ->	16000	0	2000	0	0	0	18000										9,871	<input type="text"/>					
					Earn ->	8774	0	1097		0	0	9871																
					Arrear->																							
					Total ->	8774	0	1097	0	0	0	9871																
93	A00411	VIJENDRA KUMAR SINGH SH. RAM SINGH SR. MERCHANDISER MERCHANDISING DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.5	9.5	Rate ->	20000	10000	1600	2000	0	4733	38333										11,747	<input type="text"/>					
					Earn ->	6129	3065	490	613	0	1450	11747																
					Arrear->																							
					Total ->	6129	3065	490	613	0	1450	11747																
94	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 1.0	30.0	Rate ->	15100	0	827		0	0	15927										13,143	<input type="text"/>					
					Earn ->	14613	0	800		0	0	15413																
					Arrear->																							
					Total ->	14613	0	800	0	0	0	15413																
95	B00006	POONAM VERMA PRAKASH CHAND VARMA RECEPTIONIST ADMINISTRATION 2002847398 DL/8266/086 03371200005388	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 12.0	19.0	Rate ->	15100	0	1318		0	0	16418										9,886	<input type="text"/>					
					Earn ->	9255	0	808		0	0	10063																
					Arrear->																							
					Total ->	9255	0	808	0	0	0	10063																
96	B00008	KRISHAN KUMAR BOGHAL RAM BHOLA STORE INCHARGE STORE 2004545325 DL/8266/219 20321733149	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	30.0	Rate ->	16500	1300	1600	2000	0	3191	24591										22,797	<input type="text"/>					
					Earn ->	15968	1258	1548	1935	0	3088	23797																
					Arrear->																							
					Total ->	15968	1258	1548	1935	0	3088	23797																
97	B00009	ANIL CHOPRA MADAN LAL CHOPRA MANAGER (ACCOUNTS & ADM. FINANCE & ACCOUNTS 03371200005354	EL 0.5 CL 0.0 SL 4.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	56000	9000	18000	2000	0	5333	90333										88,333	<input type="text"/>					
					Earn ->	56000	9000	18000	2000	0	5333	90333																
					Arrear->																							
					Total ->	56000	9000	18000	2000	0	5333	90333																
98	B00014	HIRA LAL YADAV TAPESHWAR YADAV ACCOUNTANT FINANCE & ACCOUNTS 2006218902 DL/8266/472 20321733490	EL 1.5 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	15500	1700	1600	2000	0	2658	23458										19,458	<input type="text"/>					
					Earn ->	15500	1700	1600	2000	0	2658	23458																
					Arrear->																							
					Total ->	15500	1700	1600	2000	0	2658	23458																
99	B00017	S.C.KHORANA M.L.KHURANA FACTORY/GENERAL MANAGER PRODUCTION	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	50000	15000	21000	2000	0	12000	100000										92,500	<input type="text"/>					
					Earn ->	50000	15000	21000	2000	0	12000	100000																
					Arrear->																							
					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											
100	B00018	RUKMAN SHARMA SALIG RAM SHARMA STORE ASSISTANT STORE 2003279090 DL/8266/056 36480621751	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 26.0 Off 5.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	15600 15600 15600	1900 1900 1900	1600 1600 1600	2000 2000 2000	0 0 0	1400 1400 1400	22500 22500 22500									21,000 Bank STATE					
EMPS		WAGES	EMPE	EMPR	Grand	2797	Rate ->	1470731	226617	113658	56854	0	153949	2023309								1613507				
ESI : 70		797153	13991	37887	Total :	2241	Earn ->	1320471	195160	103184	49825	0	137746	1807886	0	0	0	0	1807886	84388	13991	82000	1500	0	194379	0
PF : 65		703199	84388	84388			Arrear->	0	0	0	0	0	0	0	0	0				0	0	12500	0	0	0	0
VPF : 0			0	0			Total ->	1320471	195160	103184	49825	0	137746	1807886												0
W.F. : 0			0	0																						0

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

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