

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 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														
1	A00003	ROOP RAM KRISHAN LAL MASTER SAMPLING 36488727068	EL 7.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 2.0	28.0 PR 17.0 Off 3.0 HD 1.0 LV 7.0	Rate ->	15500	5100	1600	2000	0	2508	26708											24,928	<input type="text"/>					
					Earn ->	14467	4760	1493	1867	0	2341	24928																	
					Arear->																								
					Total ->	14467	4760	1493	1867	0	2341	24928																	
2	A00127	HARSH SINGH KATHAYAT G.S. KATHAYAT HELPER PACKING 2005270742 DL/8266/427 03371050131621	EL 4.0 CL 0.5 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 20.5 Off 4.0 HD 1.0 LV 4.5	Rate ->	13350	0	3650	0	0	0	17000											15,100	<input type="text"/>					
					Earn ->	13350	0	3650		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 Abs 0.0	30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	13350	0	2850	0	0	0	16200											14,314	<input type="text"/>					
					Earn ->	13350	0	2850		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 Abs 0.0	30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	13350	0	1150	0	0	0	14500											11,644	<input type="text"/>					
					Earn ->	13350	0	1150		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 Abs 0.0	30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	13350	0	1650	0	0	0	15000											11,135	<input type="text"/>					
					Earn ->	13350	0	1650		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 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 7.0	23.0 PR 18.0 Off 3.0 HD 1.0 LV 1.0	Rate ->	9724	0	0	0	0	0	9724											5,429	<input type="text"/>					
					Earn ->	7455	0	0		0	0	7455																	
					Arear->																								
					Total ->	7455	0	0	0	0	0	7455																	
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 Abs 12.5	17.5 PR 13.5 Off 3.0 HD 1.0 LV 0.0	Rate ->	10764	0	0	0	0	0	10764											4,416	<input type="text"/>					
					Earn ->	6279	0	0		0	0	6279																	
					Arear->																								
					Total ->	6279	0	0	0	0	0	6279																	
8	A00134	SHIV SHANKAR PARICHHAN MANDAL CLEANER HEAD ADMINISTRATION 2003351548 DL/8266/434 03371200005995	EL 4.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 6.0	24.0 PR 17.0 Off 3.0 HD 0.0 LV 4.0	Rate ->	9724	0	0	0	0	0	9724											4,709	<input type="text"/>					
					Earn ->	7779	0	0		0	0	7779																	
					Arear->																								
					Total ->	7779	0	0	0	0	0	7779																	
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 Abs 0.0	30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	9724	0	0	0	0	0	9724											4,886	<input type="text"/>					
					Earn ->	9724	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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	10686	0	0	0	0	0	10686											7,216	<input type="text"/>					
					Earn ->	10686	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		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 Abs 20.0	10.0	PR 7.0 Off 2.0 HD 1.0 LV 0.0	Rate ->	13350	0	1650	0	0	0	15000										4,378	<input type="text"/>					
						Earn ->	4450	0	550				5000																
						Arear->																							
						Total ->	4450	0	550	0	0	0	5000																
12	A00140	RAMBIR SINGH JABBO SINGH HELPER SAMPLING 2003279078 DL/8266/439 36492685316	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0	PR 22.0 Off 4.0 HD 1.0 LV 3.0	Rate ->	11830	0	0	0	0	0	11830										10,202	<input type="text"/>					
						Earn ->	11830	0	0				11830																
						Arear->																							
						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 Abs 0.0	30.0	PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	13330											10,702	<input type="text"/>					
						Earn ->	11830	0	0				13330																
						Arear->																							
						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 Abs 11.0	19.0	PR 15.0 Off 3.0 HD 1.0 LV 0.0	Rate ->	9724	0	0	0	0	9724											5,312	<input type="text"/>					
						Earn ->	6159	0	0				6159																
						Arear->																							
						Total ->	6159	0	0	0	0	0	6159																
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 Abs 2.0	28.0	PR 23.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	11830											6,522	<input type="text"/>					
						Earn ->	11041	0	0				11041																
						Arear->																							
						Total ->	11041	0	0	0	0	0	11041																
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 Abs 0.0	0.0	PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	16182	0	1818	0	0	18000											0	<input type="text"/>					
						Earn ->	0	0	0				0																
						Arear->																							
						Total ->	0	0	0	0	0	0	0																
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 Abs 1.0	29.0	PR 24.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	16182	0	618	0	0	16800											14,155	<input type="text"/>					
						Earn ->	15643	0	597				16240																
						Arear->																							
						Total ->	15643	0	597	0	0	0	16240																
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 Abs 1.0	29.0	PR 24.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	13350	0	1650	0	0	15000											12,697	<input type="text"/>					
						Earn ->	12905	0	1595				14500																
						Arear->																							
						Total ->	12905	0	1595	0	0	0	14500																
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 Abs 0.0	30.0	PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	16182	0	3318	0	0	19500											17,358	<input type="text"/>					
						Earn ->	16182	0	3318				19500																
						Arear->																							
						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 Abs 0.0	30.0	PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	16182	0	1318	0	0	17500											14,393	<input type="text"/>					
						Earn ->	16182	0	1318				17500																
						Arear->																							
						Total ->	16182	0	1318	0	0	0	17500																

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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	30.0	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	30.0	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	30.0	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 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	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	30.0	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	30.0	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 0.0	30.0	Rate ->	16182	0	818	0	0	0	17000										14,902	<input type="text"/>				
					Earn ->	16182	0	818	0	0	17000																
					Arrear->																						
					Total ->	16182	0	818	0	0	17000																
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 7.5	22.5	Rate ->	11830	0	0	0	0	0	11830										5,652	<input type="text"/>				
					Earn ->	8873	0	0	0	0	8873																
					Arrear->																						
					Total ->	8873	0	0	0	0	8873																
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	30.0	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	30.0	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 Abs 0.5	0.0 29.5 PR 24.5 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830									9,033					
					Earn ->	11633	0	0	0	0	11633														Bank HDFC	
					Arrear->																					
					Total ->	11633	0	0	0	0	11633															
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 Abs 5.5	0.0 24.5 PR 19.5 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830									7,332					
					Earn ->	9661	0	0	0	0	9661														Bank HDFC	
					Arrear->																					
					Total ->	9661	0	0	0	0	9661															
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 Abs 3.0	0.0 27.0 PR 22.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	15100	2400	1600	2000	0	2642	23742									16,368					
					Earn ->	13590	2160	1440	1800	0	2378	21368													Bank HDFC	
					Arrear->																					
					Total ->	13590	2160	1440	1800	0	2378	21368														
34	A00226	GYANENDRA SINGH SH. JAYPAL SINGH SR. EXECUTIVE HR FINANCE & ACCOUNTS DL/8266 20321733069	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	0.0 30.0 PR 24.0 Off 4.0 HD 1.0 LV 1.0	Rate ->	16250	4000	1600	2000	0	3950	27800									27,800					
					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 2.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	2.5 30.0 PR 22.5 Off 4.0 HD 1.0 LV 2.5	Rate ->	15100	1418	650		0	0	17168									16,867					
					Earn ->	15100	1418	650		0	0	17168													Bank STATE	
					Arrear->																					
					Total ->	15100	1418	650	0	0	0	17168														
36	A00254	NAND KISHORE SH. RAM SEVAK PATTERN MASTER SAMPLING DL/8266 20321733081	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	0.0 30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	15500	4100	1600	2000	0	3300	26500									26,500					
					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 Abs 12.0	0.0 18.0 PR 13.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	10764	0	0	0	0	0	10764									4,569					
					Earn ->	6458	0	0	0	0	6458														Bank STATE	
					Arrear->																					
					Total ->	6458	0	0	0	0	0	6458														
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 Abs 0.0	0.0 30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830									10,202					
					Earn ->	11830	0	0	0	0	11830														Cheque	
					Arrear->																					
					Total ->	11830	0	0	0	0	0	11830														
39	A00261	MAQSOOD ALAM SHAKUR BAKSH TAILOR SAMPLING 2006161203 DL/8266/478 36492385050	EL 4.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	4.5 30.0 PR 20.5 Off 4.0 HD 1.0 LV 4.5	Rate ->	11830	0	0	0	0	0	11830									10,202					
					Earn ->	11830	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 Abs 2.0	0.0 28.0 PR 23.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830									9,522					
					Earn ->	11041	0	0	0	0	11041														Bank STATE	
					Arrear->																					
					Total ->	11041	0	0	0	0	0	11041														

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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 Abs 4.0	26.0 PR 21.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	45000	22500	1600	2000	0	20150	91250										46,083	<input type="text"/>					
					Earn ->	39000	19500	1387	1733	0	17463	79083																
					Arrear->																							
					Total ->	39000	19500	1387	1733	0	17463	79083																
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 Abs 1.0	29.0 PR 24.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	21500	10000	1600	2000	0	8108	43208										41,768	<input type="text"/>					
					Earn ->	20783	9667	1547	1933	0	7838	41768																
					Arrear->																							
					Total ->	20783	9667	1547	1933	0	7838	41768																
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 Abs 0.5	29.5 PR 24.5 Off 4.0 HD 1.0 LV 0.0	Rate ->	9724	0	0	0	0	0	9724										7,247	<input type="text"/>					
					Earn ->	9562	0	0	0	0	0	9562																
					Arrear->																							
					Total ->	9562	0	0	0	0	0	9562																
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 Abs 1.0	29.0 PR 24.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	17500	7500	1600	2000	0	6400	35000										33,834	<input type="text"/>					
					Earn ->	16917	7250	1547	1933	0	6187	33834																
					Arrear->																							
					Total ->	16917	7250	1547	1933	0	6187	33834																
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 Abs 3.0	27.0 PR 21.0 Off 4.0 HD 1.0 LV 1.0	Rate ->	15100	2850	1600	2000	0	3450	25000										22,500	<input type="text"/>					
					Earn ->	13590	2565	1440	1800	0	3105	22500																
					Arrear->																							
					Total ->	13590	2565	1440	1800	0	3105	22500																
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 Abs 0.5	29.5 PR 24.5 Off 4.0 HD 1.0 LV 0.0	Rate ->	9724	0	0	0	0	0	9724										8,247	<input type="text"/>					
					Earn ->	9562	0	0	0	0	0	9562																
					Arrear->																							
					Total ->	9562	0	0	0	0	0	9562																
47	A00290	ALAUDDIN RIYAJUDDIN TAILOR SAMPLING 1313218503 DL/8266/489 20321733252	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										10,202	<input type="text"/>					
					Earn ->	11830	0	0	0	0	0	11830																
					Arrear->																							
					Total ->	11830	0	0	0	0	0	11830																
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 Abs 1.0	29.0 PR 24.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	13350	0	150	0	0	0	13500										11,272	<input type="text"/>					
					Earn ->	12905	0	145	0	0	0	13050																
					Arrear->																							
					Total ->	12905	0	145	0	0	0	13050																
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 Abs 8.5	21.5 PR 17.5 Off 3.0 HD 1.0 LV 0.0	Rate ->	15200	1432	800		0	0	17432										12,273	<input type="text"/>					
					Earn ->	10893	1026	573		0	0	12492																
					Arrear->																							
					Total ->	10893	1026	573	0	0	0	12492																
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 Abs 0.0	30.0 PR 25.0 Off 4.0 HD 1.0 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																

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

PF Code No. : DL/8266/
 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														
51	A00296	TANUJ KHANNA MANMOHAN KHANNA MERCHANDISER MERCHANDISING DL/8266 34527125792	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 2.5	0.0 0.0 22.5 4.0 1.0 0.0	27.5	Rate ->	19000	9500	1600	2000	0	5900	38000										34,833	<input type="text"/>					
						Earn ->	17417	8708	1467	1833	0	5408	34833																
						Arrear->																							
						Total ->	17417	8708	1467	1833	0	5408	34833																
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 1.0 Abs 12.0	0.0 0.0 14.0 3.0 1.0 0.0	18.0	Rate ->	15050	2350	1600	1254	0	1500	21754										13,052	<input type="text"/>					
						Earn ->	9030	1410	960	752	0	900	13052																
						Arrear->																							
						Total ->	9030	1410	960	752	0	900	13052																
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 1.0 Abs 1.0	0.0 0.0 24.0 4.0 1.0 0.0	29.0	Rate ->	15500	2000	1600	1600	0	1508	22208										21,468	<input type="text"/>					
						Earn ->	14983	1933	1547	1547	0	1458	21468																
						Arrear->																							
						Total ->	14983	1933	1547	1547	0	1458	21468																
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 1.0 Abs 8.0	0.0 0.0 17.0 4.0 1.0 0.0	22.0	Rate ->	9724	0	0	0	0	0	9724										5,150	<input type="text"/>					
						Earn ->	7131	0	0	0	0	0	7131																
						Arrear->																							
						Total ->	7131	0	0	0	0	0	7131																
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 1.0 Abs 1.0	0.0 0.0 24.0 4.0 1.0 0.0	29.0	Rate ->	11830	0	0	0	0	0	11830										9,863	<input type="text"/>					
						Earn ->	11436	0	0	0	0	0	11436																
						Arrear->																							
						Total ->	11436	0	0	0	0	0	11436																
56	A00329	SUKHPAL TOMAR RAMSARAN TOMAR TAILOR SAMPLING 2012459352 DL/8266/498 50100082270932	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 2.0	0.0 0.0 23.0 4.0 1.0 0.0	28.0	Rate ->	11830	0	0	0	0	0	11830										8,522	<input type="text"/>					
						Earn ->	11041	0	0	0	0	0	11041																
						Arrear->																							
						Total ->	11041	0	0	0	0	0	11041																
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 1.0 Abs 7.0	0.0 0.0 18.0 4.0 1.0 0.0	23.0	Rate ->	10000	2000	1000		0	1795	14795										10,059	<input type="text"/>					
						Earn ->	7667	1533	767		0	1376	11343																
						Arrear->																							
						Total ->	7667	1533	767	0	0	1376	11343																
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 1.0 Abs 2.5	0.0 0.0 22.5 4.0 1.0 0.0	27.5	Rate ->	9724	0	0	0	0	0	9724										7,688	<input type="text"/>					
						Earn ->	8914	0	0		0	0	8914																
						Arrear->																							
						Total ->	8914	0	0	0	0	0	8914																
59	A00342	DHRUB RAJ MISHRA KALIKA PRASAD PRODUCTION MANAGER PRODUCTION 36499993117	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 0.0 25.0 4.0 1.0 0.0	30.0	Rate ->	15050	7525	1600	2000	0	8825	35000										34,000	<input type="text"/>					
						Earn ->	15050	7525	1600	2000	0	8825	35000																
						Arrear->																							
						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 1.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 0.0 24.0 4.0 1.0 0.0	30.0	Rate ->	27500	13750	1600	2000	0	9358	54208										54,208	<input type="text"/>					
						Earn ->	27500	13750	1600	2000	0	9358	54208																
						Arrear->																							
						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 Abs 16.0	14.0 PR 12.0 Off 2.0 HD 0.0 LV 0.0	Rate ->	9724	0	0	0	0	0	9724										2,913	<input type="text"/>		
					Earn ->	4538	0	0	0	0	4538					545	80	1000						1625	
					Arear->																				
					Total ->	4538	0	0	0	0	4538														
62	A00354	SURESH SINGH JAGDISH SINGH CLEANER ADMINISTRATION 2016389080 DL/8266/14125 36487793316	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 24.0 Off 4.0 HD 1.0 LV 1.0	Rate ->	9724	0	0	0	0	9724											8,386	<input type="text"/>		
					Earn ->	9724	0	0	0	0	9724					1167	171							1338	
					Arear->																				
					Total ->	9724	0	0	0	0	9724														
63	A00355	AMIT THAKUR SH. SHAMSHER SINGH HELPER MERCHANDISING 2016377404 DL/8266/14126 20321733105	EL 8.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 17.0 Off 4.0 HD 1.0 LV 8.0	Rate ->	14000	0	0	0	0	14000											12,075	<input type="text"/>		
					Earn ->	14000	0	0	0	0	14000					1680	245							1925	
					Arear->																				
					Total ->	14000	0	0	0	0	14000														
64	A00356	JITENDRA ASHA RAM HELPER PRODUCTION 1320179446 DL/8266/14132 20321733321	EL 0.0 CL 1.5 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 23.5 Off 4.0 HD 1.0 LV 1.5	Rate ->	13350	0	650	0	0	14000											12,153	<input type="text"/>		
					Earn ->	13350	0	650	0	0	14000					1602	245							1847	
					Arear->																				
					Total ->	13350	0	650	0	0	14000														
65	A00357	SIDDH NATH TIWARI PARAS NATH TIWARI HELPER PRODUCTION 2016442463 DL/8266/14131 20321733365	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 23.0 Off 4.0 HD 1.0 LV 2.0	Rate ->	13350	0	650	0	0	14000											12,153	<input type="text"/>		
					Earn ->	13350	0	650	0	0	14000					1602	245							1847	
					Arear->																				
					Total ->	13350	0	650	0	0	14000														
66	A00358	SIKANDER RAM LAWAT HELPER PRODUCTION 2013942963 DL/8266/14128 20321733354	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	13350	0	650	0	0	14000											12,153	<input type="text"/>		
					Earn ->	13350	0	650	0	0	14000					1602	245							1847	
					Arear->																				
					Total ->	13350	0	650	0	0	14000														
67	A00359	BIKASH KUMAR MANJHI ACHHE LAL MANJHI PKG. HELPER PACKING 2016442479 DL/8266/14129 20321733434	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 22.0 Off 4.0 HD 1.0 LV 3.0	Rate ->	13350	0	150	0	0	13500											11,661	<input type="text"/>		
					Earn ->	13350	0	150	0	0	13500					1602	237							1839	
					Arear->																				
					Total ->	13350	0	150	0	0	13500														
68	A00361	SHAMBHU MANDAL THAKAN MANDAL HELPER PRODUCTION 2016444057 DL/8266/14133 20321733456	EL 0.0 CL 0.0 SL 2.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 23.0 Off 4.0 HD 1.0 LV 2.0	Rate ->	13350	0	650	0	0	14000											12,153	<input type="text"/>		
					Earn ->	13350	0	650	0	0	14000					1602	245							1847	
					Arear->																				
					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 Abs 4.5	25.5 PR 20.5 Off 4.0 HD 1.0 LV 0.0	Rate ->	17000	8500	1600	2000	0	5484	34584										29,396	<input type="text"/>		
					Earn ->	14450	7225	1360	1700	0	4661	29396					0	0						0	
					Arear->																				
					Total ->	14450	7225	1360	1700	0	4661	29396													
70	A00365	PRASHANT KUMAR SH. SHIV KUMAR SINGH ASSTT. MERCHANDISER MERCHANDISING 2016555042 DL/8266/14134 20411817813	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	26.0 PR 20.0 Off 4.0 HD 1.0 LV 1.0	Rate ->	10000	2400	1600	0	0	14000											10,881	<input type="text" value="PAID"/>		
					Earn ->	8667	2080	1387	0	0	12134					1040	213							1253	
					Arear->																				
					Total ->	8667	2080	1387	0	0	12134														

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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	A00366	POONAM CHAWLA SH. BHARAT CHAWLA PD MERCHANT MERCHANDISING DL/8266 20411817802	EL 5.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0	PR 20.0 Off 4.0 HD 1.0 LV 5.0	Rate ->	19000	9500	1600	2000	0	5900	38000										34,948	<input type="text"/>					
						Earn ->	19000	9500	1600	2000	0	5900	38000																
						Arear->																							
						Total ->	19000	9500	1600	2000	0	5900	38000																
72	A00369	GOVIND SINGH GOPAL SINGH ASSTT. DOCUMENTATION DOCUMENTATION 2010094819 DL/8266/14135 20411817799	EL 0.0 CL 0.0 SL 4.0 Lwp 0.0 ESI Abs 0.0	30.0	PR 21.0 Off 4.0 HD 1.0 LV 4.0	Rate ->	12000	0	0	0	0	0	12000										10,350	<input type="text"/>					
						Earn ->	12000	0	0	0	0	0	12000																
						Arear->																							
						Total ->	12000	0	0	0	0	0	12000																
73	A00372	AMIT KUMAR SH. NATHA RAM MERCHANDISER MERCHANDISING DL/8266 20172032118	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0	PR 22.0 Off 4.0 HD 1.0 LV 3.0	Rate ->	15100	6542	1600	2000	0	0	25242										25,242	<input type="text"/>					
						Earn ->	15100	6542	1600	2000	0	0	25242																
						Arear->																							
						Total ->	15100	6542	1600	2000	0	0	25242																
74	A00375	SHIVAM SINGH BHADORIY RAJ KUMAR SINGH BHADORIY FIELDER MERCHANDISING 2016660559 DL/8266/14136	EL 0.0 CL 2.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0	PR 23.0 Off 4.0 HD 1.0 LV 2.0	Rate ->	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																
75	A00376	AZHAR HUSAIN IRFAN HUSAIN ASST. MERCHANDISER MERCHANDISING 2016660612 DL/8266/14137	EL 2.5 CL 2.5 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0	PR 20.0 Off 4.0 HD 1.0 LV 5.0	Rate ->	10000	0	0	0	0	0	10000										8,625	<input type="text"/>					
						Earn ->	10000	0	0	0	0	0	10000																
						Arear->																							
						Total ->	10000	0	0	0	0	0	10000																
76	A00377	LAV KUSH SH. KISHAN LAL HELPER STORE 2016674633 DL/8266/14138 20411817755	EL 0.0 CL 0.0 SL 2.0 Lwp 0.0 ESI Abs 0.0	30.0	PR 23.0 Off 4.0 HD 1.0 LV 2.0	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																
77	A00380	RAM SAJEEWAN YADAV BHIMA PKG. HELPER PACKING 2016781979 DL/8266/14141 20411816922	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0	PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	13500	0	0	0	0	0	13500										11,643	<input type="text"/>					
						Earn ->	13500	0	0	0	0	0	13500																
						Arear->																							
						Total ->	13500	0	0	0	0	0	13500																
78	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 0.0	30.0	PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11500	0	0	0	0	0	11500										9,918	<input type="text"/>					
						Earn ->	11500	0	0	0	0	0	11500																
						Arear->																							
						Total ->	11500	0	0	0	0	0	11500																
79	A00383	AARTI TOKAS RANJEET SINGH TOKAS ASSTT. MERCHANDISER MERCHANDISING 2016777934 DL/8266/14139	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 3.0	27.0	PR 22.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	15005	0	0	0	0	0	15005										13,268	<input type="text"/>					
						Earn ->	13505	0	0	0	0	0	13505																
						Arear->																							
						Total ->	13505	0	0	0	0	0	13505																
80	A00385	RAVI CHANDEL SH. OMI CHANDEL DRIVER ADMINISTRATION 2016782023 DL/8266/10142 20321733309	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 4.0	26.0	PR 21.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11000	0	0	0	0	0	11000										8,222	<input type="text"/>					
						Earn ->	9533	0	0	0	0	0	9533																
						Arear->																							
						Total ->	9533	0	0	0	0	0	9533																

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 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														
81	A00386	MANJARI SHARMA ABHISHEK SHARMA SR. MERCHANDISER ADMINISTRATION DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 3.0	0.0 22.0 4.0 1.0 0.0	27.0	Rate ->	21000	10500	1600	2000	0	5150	40250										36,225	<input type="text"/>					
						Earn ->	18900	9450	1440	1800	0	4635	36225															Cash	
						Arrear->																							
						Total ->	18900	9450	1440	1800	0	4635	36225																
82	A00387	SHILPI HIMMAT BEG ASSTT. MERCHANDISER MERCHANDISING 2016842477 DL/8266/14143	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.5 Abs 2.5	0.0 22.5 4.0 1.0 0.0	27.5	Rate ->	14000	0	0	0	0	0	14000										11,068	<input type="text"/>					
						Earn ->	12833	0	0	0	0	0	12833															Cheque	
						Arrear->																							
						Total ->	12833	0	0	0	0	0	12833																
83	A00388	ATENDER SINGH RAJBIR SINGH SR. MERCHANDISER MERCHANDISING 20321733116	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 1.0	0.0 24.0 4.0 1.0 0.0	29.0	Rate ->	22500	11250	1600	2000	0	5775	43125										41,688	<input type="text"/>					
						Earn ->	21750	10875	1547	1933	0	5583	41688															Bank STATE	
						Arrear->																							
						Total ->	21750	10875	1547	1933	0	5583	41688																
84	A00395	PAWAN GANDHI SANDEEP GANDHI MERCHANDISER MERCHANDISING	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.5 Abs 0.5	0.0 24.5 4.0 1.0 0.0	29.5	Rate ->	20000	10000	1600	2000	0	6400	40000										39,333	<input type="text"/>					
						Earn ->	19667	9833	1573	1967	0	6293	39333															Cheque	
						Arrear->																							
						Total ->	19667	9833	1573	1967	0	6293	39333																
85	A00400	NARESH KUMAR JOGESHWAR MANDAL STORE HELPER STORE 2016933285 DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 24.0 4.0 1.0 0.0	29.0	Rate ->	9724	0	0	0	0	0	9724										8,107	<input type="text"/>					
						Earn ->	9400	0	0	0	0	0	9400															Cheque	
						Arrear->																							
						Total ->	9400	0	0	0	0	0	9400																
86	A00401	SAURABH KUMAR SH. SUDAMA PRASAD STORE HELPER STORE 2016208460 DL/8266 20321733503	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 1.0	0.0 20.0 3.0 0.0 0.0	23.0	Rate ->	9724	0	0	0	0	0	9724										6,429	<input type="text"/>					
						Earn ->	7455	0	0	0	0	0	7455															Bank STATE	
						Arrear->																							
						Total ->	7455	0	0	0	0	0	7455																
87	A00402	SUBHASH CHANDRA SAXE LT. SH. RAJ BAHADUR SAXENA FIELDER MERCHANDISING 2016932893 DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 3.5 Abs 3.5	0.0 17.5 3.0 0.0 0.0	20.5	Rate ->	10000	0	1473	0	0	0	11473									6,882	<input type="text"/>						
						Earn ->	6833	0	1007	0	0	0	7840															Cheque	
						Arrear->																							
						Total ->	6833	0	1007	0	0	0	7840																
88	A00405	PINKY SINGH MR. AKHILESH SINGH MERCHANDISER MERCHANDISING DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 2.0	0.0 14.0 2.0 0.0 0.0	16.0	Rate ->	15100	7550	1600	2000	0	2492	28742										15,329	<input type="text"/>					
						Earn ->	8053	4027	853	1067	0	1329	15329															Cheque	
						Arrear->																							
						Total ->	8053	4027	853	1067	0	1329	15329																
89	A00406	VISHAKHA KUSHWAHA LT. SH. OM PRAKASH KUSHWA ASSTT. MERCHANDISER MERCHANDISING 2016932903 DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 3.5 Abs 3.5	0.0 22.5 3.0 1.0 0.0	26.5	Rate ->	14000	0	0	0	0	0	14000										10,666	<input type="text"/>					
						Earn ->	12367	0	0	0	0	0	12367															Cheque	
						Arrear->																							
						Total ->	12367	0	0	0	0	0	12367																
90	A00407	CHANDAN RAVIDAS RAMDEV RAVIDAS KITCHEN-HELPER ADMINISTRATION 2016933310 DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 3.0 0.0 0.0 0.0	3.0	Rate ->	9724	0	0	0	0	0	9724										837	<input type="text"/>					
						Earn ->	972	0	0	0	0	0	972															Cheque	
						Arrear->																							
						Total ->	972	0	0	0	0	0	972																

REGISTER OF PAYMENT OF WAGES
 (WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 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	DEDUCTIONS						NET PAY (In Rs.)	SIGNATURE
					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER		OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction		
												HRS	AMT	DAYS	AMT									
91	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 1.0 Abs 1.0	29.0	Rate -> Earn -> Arrear-> Total ->	15100 14597 14597	0 0 0	827 799 799	0 0 0	0 0 0	15927 15396 15396										13,126			
92	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 13.0 Abs 13.0	17.0	Rate -> Earn -> Arrear-> Total ->	15100 8557 8557	0 0 0	1318 747 747	0 0 0	0 0 0	16418 9304 9304										9,141			
93	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 6.0 Abs 6.0	24.0	Rate -> Earn -> Arrear-> Total ->	16500 13200 13200	1300 1040 1040	1600 1280 1280	2000 1600 1600	0 0 0	3191 19673 19673										18,673			
94	B00009	ANIL CHOPRA MADAN LAL CHOPRA MANAGER (ACCOUNTS & ADM FINANCE & ACCOUNTS 03371200005354	EL 0.0 CL 1.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate -> Earn -> Arrear-> Total ->	56000 56000 56000	9000 9000 9000	18000 18000 18000	2000 2000 2000	0 0 0	5333 90333 90333										88,333			
95	B00014	HIRA LAL YADAV TAPESHWAR YADAV ACCOUNTANT FINANCE & ACCOUNTS 2006218902 DL/8266/472 20321733490	EL 8.0 CL 1.0 SL 3.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate -> Earn -> Arrear-> Total ->	15500 15500 15500	1700 1700 1700	1600 1600 1600	2000 2000 2000	0 0 0	2658 23458 23458										19,458			
96	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	30.0	Rate -> Earn -> Arrear-> Total ->	50000 50000 50000	15000 15000 15000	21000 21000 21000	2000 2000 2000	0 0 0	12000 100000 100000										92,500			
97	B00018	RUKMAN SHARMA SALIG RAM SHARMA STORE ASSISTANT STORE 2003279090 DL/8266/056 36480621751	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate -> Earn -> Arrear-> Total ->	15600 15600 15600	1900 1900 1900	1600 1600 1600	2000 2000 2000	0 0 0	1400 22500 22500										21,000			

ES: 71	WAGES: 785159	EMPE: 13781	EMPR: 37322
PF: 66	685940	82317	82317
VPF: 0		0	
W.F.: 0		0	0

Grand Total :	2611	Rate ->	1399631	196467	108458	50854	0	137824	1894734													1531175
	2073	Earn ->	1268702	182377	100602	47265	0	128879	1729325	0	0	0	0	1729325	82317	13781	88052	1500	0			0
		Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12500	0	0			0
		Total ->	1268702	182377	100602	47265	0	128879	1729325	0	0	0	0	1729325	82317	13781	88052	1500	0			198150

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

(Prepared By) (Checked By) (Authorised By) (Approved By)