

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 2018

OKHLA PHASE-I

Page 1 of 11

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/EsiCode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays		RATE OF SALARY / EARNINGS / ARREAR / TOTAL						SALARY	EXTRA - EARNINGS				GROSS Salary	D E D U C T I O N S						NET PAY (In Rs.)	SIGNATURE
						BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER		OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction		
													HRS	AMT	DAYS	AMT									
1	A00003	ROOP RAM KRISHAN LAL MASTER SAMPLING 36488727068	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 23.0 Off 4.0 HD 2.0 LV 2.0	Rate -> Earn -> Arear-> Total ->	16500 16500 16500	5100 5100 5100	1600 1600 1600	2000 2000 2000	0 0 0	2425 2425 2425	27625 27625 27625	 	 	 	 	 	 	 	 	 	 	27,625 Bank STATE		
2	A00127	HARSH SINGH KATHAYAT G.S. KATHAYAT HELPER PACKING 2005270742 DL/8266/427 03371050131621	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 23.0 Off 4.0 HD 2.0 LV 1.0	Rate -> Earn -> Arear-> Total ->	13896 13896 13896	0 0 0	3104 3104 3104	0 0 0	0 0 0	17000 17000 17000	 	 	 	 	 	 	 	 	 	 	 	15,034 Bank HDFC		
3	A00128	SARFUDDIN ABDUL AZIZ ANSARI HELPER PACKING 2003279086 DL/8266/428 36475968316	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 24.0 Off 4.0 HD 2.0 LV 1.0	Rate -> Earn -> Arear-> Total ->	13896 13896 13896	0 0 0	2304 2304 2304	0 0 0	0 0 0	16200 16200 16200	 	 	 	 	 	 	 	 	 	 	 	14,248 Bank STATE		
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 2.0 Abs 0.0	31.0 PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arear-> Total ->	13896 13896 13896	0 0 0	1104 1104 1104	0 0 0	0 0 0	15000 15000 15000	 	 	 	 	 	 	 	 	 	 	 	11,569 Bank STATE		
5	A00131	MADAN SINGH BHAGWAT SINGH KITCHEN-HELPER ADMINISTRATION 2005647583 DL/8266/431 03371050131302	EL 10.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 16.0 Off 3.0 HD 2.0 LV 10.0	Rate -> Earn -> Arear-> Total ->	13896 13896 13896	0 0 0	0 0 0	0 0 0	0 0 0	13896 13896 13896	 	 	 	 	 	 	 	 	 	 	 	10,484 Bank HDFC		
6	A00134	SHIV SHANKAR PARICHHAN MANDAL CLEANER HEAD ADMINISTRATION 2003351548 DL/8266/434 32362224148	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 23.5 Off 4.0 HD 2.0 LV 1.5	Rate -> Earn -> Arear-> Total ->	13896 13896 13896	0 0 0	0 0 0	0 0 0	0 0 0	13896 13896 13896	 	 	 	 	 	 	 	 	 	 	 	9,984 Bank STATE		
7	A00136	SUKHOI MANDAL MAHENDER MANDAL CLEANER ADMINISTRATION 2006253064 DL/8266/436 03371050133307	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 24.0 Off 4.0 HD 2.0 LV 1.0	Rate -> Earn -> Arear-> Total ->	13896 13896 13896	0 0 0	0 0 0	0 0 0	0 0 0	13896 13896 13896	 	 	 	 	 	 	 	 	 	 	 	8,484 Bank HDFC		
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 2.0 Abs 0.0	31.0 PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arear-> Total ->	15296 15296 15296	0 0 0	0 0 0	0 0 0	0 0 0	15296 15296 15296	 	 	 	 	 	 	 	 	 	 	 	15,028 Bank STATE		
9	A00138	RAM NARESH MANJHI R.B. MANJHI HELPER PRODUCTION 2004409483 DL/8266/438 36488003577	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 23.0 Off 4.0 HD 2.0 LV 1.0	Rate -> Earn -> Arear-> Total ->	13896 13896 13896	0 0 0	1104 1104 1104	0 0 0	0 0 0	15000 15000 15000	 	 	 	 	 	 	 	 	 	 	 	13,069 Bank STATE		
10	A00140	RAMBIR SINGH JABBO SINGH CUTTER SAMPLING 2003279078 DL/8266/439 36492685316	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 23.0 Off 4.0 HD 2.0 LV 1.0	Rate -> Earn -> Arear-> Total ->	16858 16858 16858	0 0 0	0 0 0	0 0 0	0 0 0	16858 16858 16858	 	 	 	 	 	 	 	 	 	 	 	16,562 Bank STATE		

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 2018

OKHLA PHASE-I

Page 2 of 11

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/EsiCode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays		RATE OF SALARY / EARNINGS / ARREAR / TOTAL						SALARY	EXTRA - EARNINGS				GROSS Salary	D E D U C T I O N S						NET PAY (In Rs.)	SIGNATURE		
						BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER		OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction				
													HRS	AMT	DAYS	AMT											
11	A00143	MAHENDRA SINGH DUMA JASPAL SINGH ACCOUNTS EXECUTIVE FINANCE & ACCOUNTS 2011916237 DL/8266/441 36492398321	EL 0.5	31.0	PR 20.0	Rate ->	16858	0	0	0	0	18358					18358	0	296	1000			17,062	 Bank STATE			
			CL 4.5			Earn ->	16858	0	0	0	0	18358															1296
			SL 0.0			Off 4.0	Arear->																				
			Lwp 0.0			HD 2.0	Total ->	16858	0	0	0	0	0	18358													
12	A00144	PARSU RAM TIWARI G.S.TIWARI HELPER STORE 2005556006 DL/8266/442 03371050132055	EL 1.0	31.0	PR 23.0	Rate ->	13896	0	0	0	0	13896					13896	1668	244				11,984	 Bank HDFC			
			CL 0.0			Earn ->	13896	0	0	0	0	13896															1912
			SL 1.0			Off 4.0	Arear->																				
			Lwp 0.0			HD 2.0	Total ->	13896	0	0	0	0	0	13896													
13	A00145	BABU LAL YADAV Lt. TAPESHWAR YADAV DRIVER ADMINISTRATION 2003265192 DL/8266/443 36492668470	EL 0.0	31.0	PR 25.0	Rate ->	16858	0	0	0	0	16858					16858	0	296	1000			15,562	 Bank STATE			
			CL 0.0			Earn ->	16858	0	0	0	0	16858															1296
			SL 0.0			Off 4.0	Arear->																				
			Lwp 0.0			HD 2.0	Total ->	16858	0	0	0	0	0	16858													
14	A00147	ARUN SHARMA SHYAM NANDAN CHECKER PRODUCTION 2003279093 DL/8266/444 20321733387	EL 0.0	31.0	PR 25.0	Rate ->	16858	0	1142	0	0	18000					18000	1800	315	2500			13,385	 Bank STATE			
			CL 0.0			Earn ->	16858	0	1142	0	0	18000															4615
			SL 0.0			Off 4.0	Arear->																				
			Lwp 0.0			HD 2.0	Total ->	16858	0	1142	0	0	0	18000													
15	A00148	BAIJ NATH MANDAL SH. MOOSAN MANDAL CHECKER PRODUCTION 2004409494 DL/8266/445 36488793712	EL 1.0	31.0	PR 24.0	Rate ->	16858	0	0	0	0	16858					16858	1800	296				14,762	 Bank STATE			
			CL 0.0			Earn ->	16858	0	0	0	0	16858															2096
			SL 0.0			Off 4.0	Arear->																				
			Lwp 0.0			HD 2.0	Total ->	16858	0	0	0	0	0	16858													
16	A00149	JAY KRISHAN RAY RAM ASHISH RAY HELPER PRODUCTION 2005270745 DL/8266/446 20321733332	EL 0.0	31.0	PR 25.0	Rate ->	13896	0	1104	0	0	15000					15000	1668	263				13,069	 Bank STATE			
			CL 0.0			Earn ->	13896	0	1104	0	0	15000															1931
			SL 0.0			Off 4.0	Arear->																				
			Lwp 0.0			HD 2.0	Total ->	13896	0	1104	0	0	0	15000													
17	A00150	LALIT PRASAD YOGENDRA RAUT SUPERVISOR PRODUCTION 2006229809 DL/8266/447 03371050133825	EL 0.0	31.0	PR 25.0	Rate ->	16858	0	2642	0	0	19500					19500	1800	342				17,358	 Bank HDFC			
			CL 0.0			Earn ->	16858	0	2642	0	0	19500															2142
			SL 0.0			Off 4.0	Arear->																				
			Lwp 0.0			HD 2.0	Total ->	16858	0	2642	0	0	0	19500													
18	A00151	JULFI RAM RATAN CHAND CHECKER PRODUCTION 2006237127 DL/8266/448 03371050133869	EL 0.0	31.0	PR 25.0	Rate ->	16858	0	642	0	0	17500					17500	1800	307				15,393	 Bank HDFC			
			CL 0.0			Earn ->	16858	0	642	0	0	17500															2107
			SL 0.0			Off 4.0	Arear->																				
			Lwp 0.0			HD 2.0	Total ->	16858	0	642	0	0	0	17500													
19	A00152	KRISHAN KUMAR RANJAN LT. BIKAU MANDAL SECURITY GUARD ADMINISTRATION 2005555993 DL/8266/449 20411816911	EL 0.0	31.0	PR 25.0	Rate ->	13896	0	0	0	0	13896					13896	1668	244	2000			9,984	 Bank STATE			
			CL 0.0			Earn ->	13896	0	0	0	0	13896															3912
			SL 0.0			Off 4.0	Arear->																				
			Lwp 0.0			HD 2.0	Total ->	13896	0	0	0	0	0	13896													
20	A00153	SHIV MANGAL KUMAR JAMUNA SINGH SECURITY GUARD ADMINISTRATION 2006222823 DL/8266/450 36492893201	EL 0.0	31.0	PR 25.0	Rate ->	13896	0	0	0	0	13896					13896	1668	244	2000			9,984	 Bank STATE			
			CL 0.0			Earn ->	13896	0	0	0	0	13896															3912
			SL 0.0			Off 4.0	Arear->																				
			Lwp 0.0			HD 2.0	Total ->	13896	0	0	0	0	0	13896													

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 2018

OKHLA PHASE-I

Page 3 of 11

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/EsiCode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays		RATE OF SALARY / EARNINGS / ARREAR / TOTAL						SALARY	EXTRA - EARNINGS				GROSS Salary	D E D U C T I O N S						NET PAY (In Rs.)	SIGNATURE
						BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER		OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction		
													HRS	AMT	DAYS	AMT									
21	A00155	MOTI LAL YADAV TAPESHWAR YADAV DRIVER ADMINISTRATION 2004531933 DL/8266/452 03371200005985	EL 10.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 17.0 Off 2.0 HD 2.0 LV 10.0	Rate -> Earn -> Arear-> Total ->	15556 15556 15556	0 0 0	0 0 0	0 0 0	0 0 0	15556 15556 15556	 	 	 	 0 	273 	 	 	 	 	15,283 Bank HDFC				
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 2.0 Abs 0.0	31.0 PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arear-> Total ->	13896 13896 13896	0 0 0	0 0 0	0 0 0	0 0 0	13896 13896 13896	 	 	 	1668 	244 	 	 	 	 	11,984 Bank HDFC				
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 2.0 Abs 0.0	31.0 PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arear-> Total ->	13896 13896 13896	0 0 0	0 0 0	0 0 0	0 0 0	13896 13896 13896	 	 	 	1668 	244 	1000 	 	 	 	10,984 Bank HDFC				
24	A00158	ABDUL RAUF ANSARI MAKKI ANSARI SUPERVISOR PRODUCTION 2004409492 DL/8266/455 36488005698	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 23.5 Off 4.0 HD 2.0 LV 1.5	Rate -> Earn -> Arear-> Total ->	16858 16858 16858	0 0 0	142 142 142	0 0 0	0 0 0	17000 17000 17000	 	 	 	1800 	298 	 	 	 	 	14,902 Bank STATE				
25	A00169	CHANDERWATI Mr. SUSHIL KUMAR SAMPLING COORDINATOR SAMPLING 2014638271 03371050135820	EL 7.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 19.0 Off 3.0 HD 2.0 LV 7.0	Rate -> Earn -> Arear-> Total ->	16000 16000 16000	2900 2900 2900	1600 1600 1600	2000 2000 2000	0 0 0	6167 6167 17080 23247	28667 28667 17080 45747	Rate Revised 	 	0 	0 	5000 	 	 	 	40,747 Bank HDFC	Revised 			
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 2.0 Abs 0.0	31.0 PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arear-> Total ->	13896 13896 13896	0 0 0	0 0 0	0 0 0	0 0 0	13896 13896 13896	 	 	 	1668 	244 	2000 	 	 	 	9,984 Bank STATE				
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 2.0 Abs 0.0	31.0 PR 22.0 Off 4.0 HD 2.0 LV 2.0	Rate -> Earn -> Arear-> Total ->	16858 16858 16858	0 0 0	0 0 0	0 0 0	0 0 0	16858 16858 16858	 	 	 	0 	296 	1000 	 	 	 	15,562 Bank HDFC				
28	A00177	RISHI KUMAR ROY UTTAM LAL RAI TAILOR SAMPLING 2013603104 DL/8266/463 13851050011870	EL 7.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 6.0	25.0 PR 13.0 Off 3.0 HD 2.0 LV 7.0	Rate -> Earn -> Arear-> Total ->	16858 13595 13595	0 0 0	0 0 0	0 0 0	0 0 0	16858 13595 13595	 	 	 	0 	238 	1000 	 	 	 	12,357 Bank HDFC				
29	A00221	ASHOK MITTAL BUTTA RAM MITTAL QC INCHARGE STORE 2006162273 03371200005241	EL 5.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 20.0 Off 4.0 HD 2.0 LV 5.0	Rate -> Earn -> Arear-> Total ->	15100 15100 15100	2400 2400 2400	1600 1600 1600	2000 2000 2000	0 0 0	4142 4142 4142	25242 25242 25242	 	 	0 	0 	5000 	 	 	 	20,242 Bank HDFC				
30	A00226	GYANENDRA SINGH SH. JAYPAL SINGH SR. EXECUTIVE HR FINANCE & ACCOUNTS DL/8266 20321733069	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 24.0 Off 4.0 HD 2.0 LV 1.0	Rate -> Earn -> Arear-> Total ->	16250 16250 16250	5346 5346 8076 13422	1600 1600 1600	2000 2000 2000	0 0 0	5950 5950 8000 13950	31146 31146 16076 47222	Rate Revised 	 	0 	0 	 	 	 	 	47,222 Bank STATE	Revised 			

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 2018

OKHLA PHASE-I

Page 4 of 11

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/EsiCode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays		RATE OF SALARY / EARNINGS / ARREAR / TOTAL						SALARY	EXTRA - EARNINGS				GROSS Salary	D E D U C T I O N S						NET PAY (In Rs.)	SIGNATURE
						BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER		OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction		
													HRS	AMT	DAYS	AMT									
31	A00238	RAHUL SH. RAGHUBIR SINGH MACHINE MECHANIC MAINTENANCE 2015309221 DL/8266/466 36488361158	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 24.0 Off 4.0 HD 2.0 LV 1.0	Rate -> Earn -> Arear-> Total ->	15100 15100 15100	1800 1800 1800	1600 1600 1600	 0	 0	0 0 0	18500 18500 18500	 	 	 	 	 	 	 	 	 	 	14,676 Bank STATE		
32	A00254	NAND KISHORE SH. RAM SEVAK PATTERN MASTER SAMPLING DL/8266 20321733081	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 24.0 Off 4.0 HD 2.0 LV 1.0	Rate -> Earn -> Arear-> Total ->	15500 15500 15500	4100 4100 4100	1600 1600 1600	2000 2000 2000	 0	5508 5508 10232	28708 28708 10232	Rate Revised 	 	 	 	 	 	 	 	 	 	38,940 Bank STATE	Revised 	
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 2.0 Abs 1.5	29.5 PR 20.5 Off 5.0 HD 2.0 LV 2.0	Rate -> Earn -> Arear-> Total ->	15296 14556 14556	0 0 0	0 0 0	 0	 0	0 0 0	15296 14556 14556	 	 	 	 	 	 	 	 	 	 	13,301 Bank STATE		
34	A00260	RAJENDER PRASAD SH. BHAGWAT DAYAL TAILOR SAMPLING 6709003972 DL/8266/477 36603125077	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	15.0 PR 12.0 Off 2.0 HD 1.0 LV 0.0	Rate -> Earn -> Arear-> Total ->	12610 6102 6102	3448 1668 1668	800 387 387	 0	 0	0 0 0	16858 8157 8157	 	 	 	 	 	 	 	 	 	 	8,014 Bank STATE	PAID 	
35	A00261	MAQSOOD ALAM SHAKUR BAKSH TAILOR SAMPLING 2006161203 DL/8266/478 36492385050	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 24.0 Off 4.0 HD 2.0 LV 1.0	Rate -> Earn -> Arear-> Total ->	16858 16858 16858	0 0 0	0 0 0	 0	 0	0 0 0	16858 16858 16858	 	 	 	 	 	 	 	 	 	 	16,562 Bank STATE		
36	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 2.0 Abs 0.0	31.0 PR 24.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arear-> Total ->	16858 16858 16858	0 0 0	0 0 0	 0	 0	0 0 0	16858 16858 16858	 	 	 	 	 	 	 	 	 	 	16,562 Bank STATE		
37	A00266	UPKAR SHARMA LT. SH. S.K SHARMA MERCHANDISING MANAGER MERCHANDISING DL/8266 20321733058	EL 2.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 22.5 Off 4.0 HD 2.0 LV 2.5	Rate -> Earn -> Arear-> Total ->	85000 85000 85000	42500 42500 42500	1600 1600 1600	2000 2000 2000	 0	31817 31817 57502	162917 162917 372502	Rate Revised 	 	 	 	 	 	 	 	 	 	475,419 Bank STATE	Revised 	
38	A00277	SANTOSH GUPTA SH. GORAKH GUPTA TECHNICAL & SAMPLING SUPE SAMPLING DL/8266 20321733070	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 24.0 Off 4.0 HD 2.0 LV 1.0	Rate -> Earn -> Arear-> Total ->	32500 32500 59000 91500	16250 16250 37500 53750	1600 1600 1600	2000 2000 2000	 0	9942 9942 8586 18528	62292 62292 105086 167378	Rate Revised 	 	 	 	 	 	 	 	 	 	165,378 Bank STATE	Revised 	
39	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 2.0 Abs 0.0	31.0 PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arear-> Total ->	13896 13896 13896	0 0 0	0 0 0	 0	 0	0 0 0	13896 13896 13896	 	 	 	 	 	 	 	 	 	 	8,984 Bank STATE		
40	A00279	SUNIL KUMAR SAINI LT.SH.HANUMAN PRASAD SAINI CAD OPETAOR SAMPLING DL/8266 03371050131425	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 23.0 Off 4.0 HD 2.0 LV 2.0	Rate -> Earn -> Arear-> Total ->	17500 17500 17500	8000 8000 3000 11000	1600 1600 1600	2000 2000 2000	 0	6400 6400 6400	35500 35500 3000 38500	Rate Revised 	 	 	 	 	 	 	 	 	 	38,500 Bank HDFC	Revised 	

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

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 2018

OKHLA PHASE-I

FORM X
Register of wages
[Rule 26(1)]

Page 5 of 11

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/EsiCode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays		RATE OF SALARY / EARNINGS / ARREAR / TOTAL						SALARY	EXTRA - EARNINGS				GROSS Salary	D E D U C T I O N S						NET PAY (In Rs.)	SIGNATURE
						BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER		OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction		
													HRS	AMT	DAYS	AMT									
41	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 2.0 Abs 0.0	31.0 PR 23.0 Off 4.0 HD 2.0 LV 2.0	Rate -> Earn -> Arear-> Total ->	15100 15100 15100	2850 2850 2850	1600 1600 1600	2000 2000 2000	0 0 0	5692 5692 10376 16068	27242 27242 10376 37618	Rate Revised 	 	 	 	37618 0 0 	 	 	 	 	37,618	Revised 		
42	A00286	RAVI MANDAL SUKHAI MANDAL HELPER STORE 2015527320 DL/8266/487 20321733230	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 24.0 Off 4.0 HD 2.0 LV 1.0	Rate -> Earn -> Arear-> Total ->	13896 13896 13896	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13896 13896 13896	 	 	 	 	13896 1668 244 1000 	 	 	 	 	10,984	Bank STATE 		
43	A00290	ALAUDDIN RIYAJUDDIN TAILOR SAMPLING 1313218503 DL/8266/489 20321733252	EL 6.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 5.0	26.0 PR 15.0 Off 3.0 HD 2.0 LV 6.0	Rate -> Earn -> Arear-> Total ->	16858 14139 14139	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16858 14139 14139	 	 	 	 	14139 0 248 	 	 	 	 	13,891	Bank STATE 		
44	A00291	ASHISH RAM ASRE HELPER PRODUCTION 2015935084 DL/8266/490 20321733423	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arear-> Total ->	13896 13896 13896	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13896 13896 13896	 	 	 	 	13896 1668 244 	 	 	 	 	11,984	Bank STATE 		
45	A00295	RAM SANJIVAN MANDAL RAM RATAN MANDAL HELPER STORE 2016083500 DL/8266/491 20321733183	EL 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 24.5 Off 4.0 HD 2.0 LV 0.5	Rate -> Earn -> Arear-> Total ->	15296 15296 15296	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15296 15296 15296	 	 	 	 	15296 0 268 1000 	 	 	 	 	14,028	Bank STATE 		
46	A00296	TANUJ KHANNA MANMOHAN KHANNA MERCHANDISER MERCHANDISING DL/8266 34527125792	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 24.0 Off 4.0 HD 2.0 LV 1.0	Rate -> Earn -> Arear-> Total ->	25000 25000 25000	12500 12500 12500	1600 1600 1600	2000 2000 2000	0 0 0	6817 6817 6817	47917 47917 47917	 	 	 	 	47917 0 0 8000 500 	 	 	 	 	39,417	Bank STATE 		
47	A00299	RAHUL VERMA SH. NIRANJAN VERMA ACCOUNTANT FINANCE & ACCOUNTS 2016308605 20321733161	EL 2.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 22.5 Off 4.0 HD 2.0 LV 2.5	Rate -> Earn -> Arear-> Total ->	15050 15050 15050	3850 3850 3850	1600 1600 1600	1254 1254 1254	0 0 0	4246 4246 4246	26000 26000 26000	 	 	 	 	26000 0 0 	 	 	 	 	26,000	Bank STATE 		
48	A00305	JITENDRA YADAV SH. NIRHU SINGH YADAV Q.C SAMPLING 2016308629 DL/8266 20321733218	EL 6.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 1.5	29.5 PR 18.5 Off 3.0 HD 2.0 LV 6.0	Rate -> Earn -> Arear-> Total ->	15500 14750 14750	2000 1903 1903	1600 1523 1523	1600 1523 1523	0 0 0	3508 3338 8955 12293	24208 23037 8955 31992	Rate Revised 	 	 	 	31992 0 0 	 	 	 	 	31,992	Revised 		
49	A00307	HARI LAL SH. RAM SWAROOP CLEANER PRODUCTION 2016183100 DL/8266/493 20321733525	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 23.5 Off 4.0 HD 2.0 LV 1.5	Rate -> Earn -> Arear-> Total ->	13896 13896 13896	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13896 13896 13896	 	 	 	 	13896 1668 244 1000 	 	 	 	 	10,984	Bank STATE 		
50	A00321	HIRALAL ROY SH. CHINMOY ROY TAILOR SAMPLING 2013543779 DL/8266/496 20321733274	EL 9.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 17.0 Off 3.0 HD 2.0 LV 9.0	Rate -> Earn -> Arear-> Total ->	16858 16858 16858	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16858 16858 16858	 	 	 	 	16858 0 296 	 	 	 	 	16,562	Bank STATE 		

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 2018

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										
51	A00329	SUKHPAL TOMAR RAMSARAN TOMAR TAILOR SAMPLING 2012459352 DL/8266/498 37915383832	EL 3.0	31.0	Rate ->	16858	0	0	0	0	0	16858					16858	0	296				296	16,562	Bank STATE	
			CL 0.0			Earn ->	16858	0	0	0	0	16858														
			SL 0.0			Arear->																				
			Lwp 0.0			Total ->																				
52	A00340	PINTU KUMAR SH. RAM MAHTO HELPER SAMPLING 2016215468 DL/8266/501 20321733285	EL 1.0	31.0	Rate ->	13896	0	0	0	0	0	13896					13896	1668	244				1912	11,984	Bank STATE	
			CL 0.0			Earn ->	13896	0	0	0	0	13896														
			SL 0.0			Arear->																				
			Lwp 0.0			Total ->																				
53	A00342	DHRUB RAJ MISHRA KALIKA PRASAD PRODUCTION MANAGER PRODUCTION 36499993117	EL 4.0	31.0	Rate ->	15050	7525	1600	2000	0	8825	35000					35000	0	0				0	35,000	Bank STATE	
			CL 0.0			Earn ->	15050	7525	1600	2000	0	8825	35000													
			SL 0.0			Arear->																				
			Lwp 0.0			Total ->																				
54	A00353	RAHUL SH. SHYAM CLEANER ADMINISTRATION 2016367218 DL/8266/14124 20321733150	EL 2.0	31.0	Rate ->	13896	0	0	0	0	0	13896					13896	1668	244	1000			2912	10,984	Bank STATE	
			CL 0.0			Earn ->	13896	0	0	0	0	13896														
			SL 0.0			Arear->																				
			Lwp 0.0			Total ->																				
55	A00354	SURESH SINGH JAGDISH SINGH CLEANER ADMINISTRATION 2016389080 DL/8266/14125 36487793316	EL 0.0	31.0	Rate ->	13896	0	0	0	0	0	13896					13896	1668	244				1912	11,984	Bank STATE	
			CL 0.0			Earn ->	13896	0	0	0	0	13896														
			SL 0.0			Arear->																				
			Lwp 0.0			Total ->																				
56	A00355	AMIT THAKUR SH. SHAMSHER SINGH ASSTT. MERCHANDISER MERCHANDISING 2016377404 DL/8266/14126 20321733105	EL 2.0	31.0	Rate ->	15010	0	590		0	1157	16757					16757	0	294	2500			2794	13,963	Bank STATE	
			CL 0.0			Earn ->	15010	0	590	0	1157	16757														
			SL 0.0			Arear->																				
			Lwp 0.0			Total ->																				
57	A00356	JITENDRA ASHA RAM HELPER PRODUCTION 1320179446 DL/8266/14132 20321733321	EL 0.0	31.0	Rate ->	14000	0	0	0	0	0	14000					14000	1680	245	1000			2925	11,075	Bank STATE	
			CL 0.0			Earn ->	14000	0	0	0	0	14000														
			SL 0.0			Arear->																				
			Lwp 0.0			Total ->																				
58	A00357	SIDDH NATH TIWARI PARAS NATH TIWARI HELPER PRODUCTION 2016442463 DL/8266/14131 20321733365	EL 0.0	31.0	Rate ->	14000	0	0	0	0	0	14000					14000	1680	245				1925	12,075	Bank STATE	
			CL 0.0			Earn ->	14000	0	0	0	0	14000														
			SL 0.0			Arear->																				
			Lwp 0.0			Total ->																				
59	A00358	SIKANDER RAM LAWAT HELPER PRODUCTION 2013942963 DL/8266/14128 20321733354	EL 1.0	31.0	Rate ->	14000	0	0	0	0	0	14000					14000	1680	245				1925	12,075	Bank STATE	
			CL 0.0			Earn ->	14000	0	0	0	0	14000														
			SL 0.0			Arear->																				
			Lwp 0.0			Total ->																				
60	A00361	SHAMBHU MANDAL THAKAN MANDAL HELPER PRODUCTION 2016444057 DL/8266/14133 20321733456	EL 0.0	31.0	Rate ->	14000	0	0	0	0	0	14000					14000	1680	245	1000			2925	11,075	Bank STATE	
			CL 0.0			Earn ->	14000	0	0	0	0	14000														
			SL 0.0			Arear->																				
			Lwp 0.0			Total ->																				

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 2018

OKHLA PHASE-I

Page 7 of 11

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/EsiCode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays		RATE OF SALARY / EARNINGS / ARREAR / TOTAL						SALARY	EXTRA - EARNINGS				GROSS Salary	D E D U C T I O N S						NET PAY (In Rs.)	SIGNATURE
						BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER		OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction		
													HRS	AMT	DAYS	AMT									
61	A00362	SALEEM AHMAD SH. VASEER AHMED PATTERN MASTER SAMPLING DL/8266 36488752685	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 23.5 Off 4.0 HD 2.0 LV 1.5	Rate -> Earn -> Arear-> Total ->	17000 17000 17000	9000 9000 2339 11339	1600 1600 1600	2000 2000 2000	0 0 0	5484 5484 5484	35084 35084 37423	Rate Revised 	 	 	 	 	 	 	 	 	 	32,423 Bank STATE	Revised 	
62	A00366	POONAM CHAWLA SH. BHARAT CHAWLA PD MERCHANT MERCHANDISING DL/8266 20411817802	EL 2.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 22.5 Off 4.0 HD 2.0 LV 2.5	Rate -> Earn -> Arear-> Total ->	25000 25000 25000	12500 12500 12500	1600 1600 1600	2000 2000 2000	0 0 0	6817 6817 6817	47917 47917 47917	 	 	 	 	 	 	 	 	 	 	46,917 Bank STATE		
63	A00369	GOVIND SINGH GOPAL SINGH ASSTT. DOCUMENTATION DOCUMENTATION 2010094819 DL/8266/14135 20411817799	EL 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 24.5 Off 4.0 HD 2.0 LV 0.5	Rate -> Earn -> Arear-> Total ->	13896 13896 13896	0 0 0	0 0 0	0 0 0	0 0 0	13896 13896 13896	13896 13896 13896	 	 	 	 	 	 	 	 	 	 	10,984 Bank STATE		
64	A00375	SHIVAM SINGH BHADORIY RAJ KUMAR SINGH BHADORIY FIELDER MERCHANDISING 2016660559 DL/8266/14136 36945283556	EL 4.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 21.0 Off 4.0 HD 2.0 LV 4.0	Rate -> Earn -> Arear-> Total ->	13896 13896 13896	0 0 0	0 0 0	0 0 0	0 0 0	13896 13896 13896	13896 13896 13896	 	 	 	 	 	 	 	 	 	 	11,984 Bank STATE		
65	A00376	AZHAR HUSAIN IRFAN HUSAIN ASST. MERCHANDISER MERCHANDISING 2016660612 DL/8266/14137 37918541559	EL 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 24.5 Off 4.0 HD 2.0 LV 0.5	Rate -> Earn -> Arear-> Total ->	16858 16858 5000 21858	0 0 0	0 0 0	0 0 0	0 0 0	16858 16858 5000 21858	16858 16858 5000 21858	 	 	 	 	 	 	 	 	 	 	21,562 Bank STATE		
66	A00377	LAV KUSH SH. KISHAN LAL HELPER STORE 2016674633 DL/8266/14138 20411817755	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 24.0 Off 4.0 HD 2.0 LV 1.0	Rate -> Earn -> Arear-> Total ->	13896 13896 13896	0 0 0	0 0 0	0 0 0	0 0 0	13896 13896 13896	13896 13896 13896	 	 	 	 	 	 	 	 	 	 	11,984 Bank STATE		
67	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	31.0 PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arear-> Total ->	13896 13896 13896	0 0 0	0 0 0	0 0 0	0 0 0	13896 13896 13896	13896 13896 13896	 	 	 	 	 	 	 	 	 	 	11,984 Bank STATE		
68	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	31.0 PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arear-> Total ->	13896 13896 13896	0 0 0	0 0 0	0 0 0	0 0 0	13896 13896 13896	13896 13896 13896	 	 	 	 	 	 	 	 	 	 	11,984 Bank STATE		
69	A00383	AARTI TOKAS RANJEET SINGH TOKAS ASSTT. MERCHANDISER MERCHANDISING 2016777934 DL/8266/14139 20411816966	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	30.0 PR 21.0 Off 4.0 HD 2.0 LV 3.0	Rate -> Earn -> Arear-> Total ->	15005 14521 14521	1701 1646 1646	0 0 0	0 0 0	0 0 0	16706 16167 16167	16706 16167 16167	 	 	 	 	 	 	 	 	 	 	15,884 Bank STATE		
70	A00387	SHILPI HIMMAT BEG ASSTT. MERCHANDISER MERCHANDISING 2016842477 DL/8266/14143 20411817109	EL 5.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	29.0 PR 17.5 Off 4.0 HD 2.0 LV 5.5	Rate -> Earn -> Arear-> Total ->	15010 14042 14042	0 0 0	590 552 552	0 0 0	0 0 0	15600 14594 14594	15600 14594 14594	 	 	 	 	 	 	 	 	 	 	14,338 Bank STATE		

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

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 2018

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											
71	A00389	CHOTE LAL RAUT JALADEV RAUT TAILOR SAMPLING 2015633963 DL/8266/	EL 0.0	15.0	Rate ->	16858	0	0	0		0	16858											8,014	PAID			
			CL 0.0																								
			SL 0.0			PR 11.0	Earn ->	8157	0	0		0	0	8157					8157	0	143					143	
			Lwp 0.0			Off 2.0	Arear->																				
			ESI 1.0																								
			Abs 0.0	LV 1.0	Total ->	8157	0	0	0	0	0	8157															
72	A00391	MD. KASIM ABDUL RAUF TAILOR SAMPLING 1314589380 DL/8266/ 10782971217	EL 0.0	31.0	Rate ->	16858	0	0	0		0	16858											16,562				
			CL 0.0																								
			SL 0.0			PR 24.0	Earn ->	16858	0	0		0	0	16858					16858	0	296					296	
			Lwp 0.0			Off 4.0	Arear->																				
			ESI 2.0																								
			Abs 0.0	LV 0.0	Total ->	16858	0	0	0	0	0	16858															
73	A00392	RAFUDDIN MIYA JAMALUDDIN MIYA TAILOR SAMPLING 2014664299 DL/8266/ 20382533273	EL 1.0	31.0	Rate ->	16858	0	0	0		0	16858											16,562				
			CL 0.0																								
			SL 0.0			PR 23.0	Earn ->	16858	0	0		0	0	16858					16858	0	296					296	
			Lwp 0.0			Off 4.0	Arear->																				
			ESI 2.0																								
			Abs 0.0	LV 1.0	Total ->	16858	0	0	0	0	0	16858															
74	A00393	MUNNA SAH MUHD. HARUN TAILOR SAMPLING 2015778346 DL/8266/ 20382533251	EL 8.0	31.0	Rate ->	16858	0	0	0		0	16858											16,562				
			CL 0.0																								
			SL 0.0			PR 18.0	Earn ->	16858	0	0		0	0	16858					16858	0	296					296	
			Lwp 0.0			Off 3.0	Arear->																				
			ESI 2.0																								
			Abs 0.0	LV 8.0	Total ->	16858	0	0	0	0	0	16858															
75	A00394	TEJNARAYAN SINGH LT. MISHRI PRASAD CUTTING MASTER SAMPLING 2017165358 20382533284	EL 0.0	31.0	Rate ->	15200	0	519	0		0	15719											15,443				
			CL 0.0																								
			SL 0.0			PR 25.0	Earn ->	15200	0	519		0	0	15719					15719	0	276					276	
			Lwp 0.0			Off 4.0	Arear->																				
			ESI 2.0																								
			Abs 0.0	LV 0.0	Total ->	15200	0	519	0	0	0	15719															
76	A00396	BIRJU MANDAL CHANDESHWAR MANDAL HELPER SAMPLING 2017165380 DL/8266/14149 37915206239	EL 0.0	31.0	Rate ->	13896	0	0	0		0	13896											11,984				
			CL 0.0																								
			SL 0.0			PR 25.0	Earn ->	13896	0	0		0	0	13896					13896	1668	244					1912	
			Lwp 0.0			Off 4.0	Arear->																				
			ESI 2.0																								
			Abs 0.0	LV 0.0	Total ->	13896	0	0	0	0	0	13896															
77	A00397	RAJU RAM MURAT TAILOR SAMPLING 2014664502 DL/8266 20382533240	EL 0.0	31.0	Rate ->	16858	0	0	0		0	16858											16,562				
			CL 1.0																								
			SL 2.5			PR 20.5	Earn ->	16858	0	0		0	0	16858					16858	0	296					296	
			Lwp 0.0			Off 4.0	Arear->																				
			ESI 2.0																								
			Abs 0.0	LV 3.5	Total ->	16858	0	0	0	0	0	16858															
78	A00398	SHIV NANDAN TATI LT. SH. LAKHAN LAL TATI TAILOR SAMPLING 2015130991 DL/8266 20382533262	EL 0.0	31.0	Rate ->	16858	0	0	0		0	16858											16,562				
			CL 1.0																								
			SL 1.5			PR 22.5	Earn ->	16858	0	0		0	0	16858					16858	0	296					296	
			Lwp 0.0			Off 4.0	Arear->																				
			ESI 2.0																								
			Abs 0.0	LV 2.5	Total ->	16858	0	0	0	0	0	16858															
79	A00400	NARESH KUMAR JOGESHWAR MANDAL STORE HELPER STORE 2016933285 DL/8266/14144	EL 0.0	31.0	Rate ->	13896	0	0	0		0	13896											11,984				
			CL 0.0																								
			SL 0.0			PR 25.0	Earn ->	13896	0	0		0	0	13896					13896	1668	244					1912	
			Lwp 0.0			Off 4.0	Arear->																				
			ESI 2.0																								
			Abs 0.0	LV 0.0	Total ->	13896	0	0	0	0	0	13896															
80	A00401	SAURABH KUMAR SH. SUDAMA PRASAD FIELDER MERCHANDISING 2016208460 DL/8266/14145 20321733503	EL 2.0	31.0	Rate ->	13896	0	0	0		0	13896											11,484				
			CL 0.0																								
			SL 0.0			PR 23.0	Earn ->	13896	0	0		0	0	13896					13896	1668	244	500					2412
			Lwp 0.0			Off 4.0	Arear->																				
			ESI 2.0																								
			Abs 0.0	LV 2.0	Total ->	13896	0	0	0	0	0	13896															

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

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 2018

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	A00403	SHANKAR KUMAR GUPTA LT. BADRI PRASAD GUPTA TAILOR SAMPLING 2017165442 DL/8266 20287950319	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 23.0 Off 4.0 HD 2.0 LV 1.0	Rate -> Earn -> Arear-> Total ->	16858 16858 16858	0 0 0	0 0 0	0 0 0	0 0 0	16858 16858 16858	 	 	 	 	 0 	296 	 	 	 	16,562 Bank STATE				
82	A00405	PINKY SINGH MR. AKHILESH SINGH MERCHANDISER MERCHANDISING DL/8266 20382533342	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arear-> Total ->	15100 15100 15100	7550 7550 7550	1600 1600 1600	2000 2000 2000	0 0 0	2492 2492 2492	28742 28742 28742	 	 	 	0 0 	0 	 	 	 	28,742 Bank STATE				
83	A00407	CHANDAN RAVIDAS RAMDEV RAVIDAS KITCHEN-HELPER ADMINISTRATION 2016933310 DL/8266/14147 37441666328	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 23.0 Off 4.0 HD 2.0 LV 2.0	Rate -> Earn -> Arear-> Total ->	13896 13896 13896	0 0 0	0 0 0	0 0 0	0 0 0	13896 13896 13896	 	 	 	1668 244 	244 	 	 	 	1912 	11,984 Bank STATE				
84	A00410	ANUJ VERMA SH. VIRENDER VERMA ACCOUNTANT ACCOUNTS 2016960183 20411817187	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 22.0 Off 4.0 HD 2.0 LV 3.0	Rate -> Earn -> Arear-> Total ->	16000 16000 16000	2438 2438 2438	2000 2000 2000	1250 1250 1250	0 0 0	0 0 0	21688 21688 21688	 	 	 	0 0 	0 	 	 	 	21,688 Bank STATE				
85	A00416	VIMAL KUMAR SH. SUDAMA PRASAD STORE HELPER STORE 2017224075 DL/8266/14150 20486797841	EL 0.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 24.5 Off 4.0 HD 2.0 LV 0.5	Rate -> Earn -> Arear-> Total ->	13896 13896 13896	0 0 0	0 0 0	0 0 0	0 0 0	13896 13896 13896	 	 	 	1668 244 	244 	 	 	 	1912 	11,984 Bank STATE				
86	A00418	PIYUSH BHATNAGAR SH. P.S BHATNAGAR SR. MERCHANDISER MERCHANDISING DL/8266 20382533331	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 23.0 Off 4.0 HD 2.0 LV 2.0	Rate -> Earn -> Arear-> Total ->	22500 22500 22500	11250 11250 11250	1600 1600 1600	1250 1250 1250	0 0 0	6525 6525 6525	43125 43125 43125	 	 	 	0 0 	0 	1000 	 	1000 	42,125 Bank STATE				
87	A00420	NIJAMUDDIN LT. SH. ABDUL HAK TAILOR SAMPLING 2017165510 DL/8266 20382533308	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 24.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arear-> Total ->	16858 16858 16858	0 0 0	0 0 0	0 0 0	0 0 0	16858 16858 16858	 	 	 	 	0 296 	296 	 	 	 	16,562 Bank STATE				
88	A00421	SHIV SHANKAR LT VALESHVAR DAYAL TAILOR SAMPLING 2017165541 DL/8266 37263517141	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arear-> Total ->	16858 16858 16858	0 0 0	0 0 0	0 0 0	0 0 0	16858 16858 16858	 	 	 	 	0 296 	296 	 	 	 	16,562 Bank STATE				
89	A00422	RAJESH SHARMA SH. S.P SHARMA SR. MERCHANDISER GARMENTS DL/8266 20321733478	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	10.0 PR 8.0 Off 1.0 HD 1.0 LV 0.0	Rate -> Earn -> Arear-> Total ->	30000 9677 9677	13750 4435 4435	1600 516 516	1250 403 403	0 0 0	10900 3516 3516	57500 18547 18547	 	 	 	0 0 	0 	 	 	 	18,547 Bank STATE	PAID			
90	A00424	BABITA KUMARI MR. ABHIJIT DAS MERCHANDISER MERCHANDISING DL/8266 37915263118	EL 0.5 CL 2.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	31.0 PR 22.5 Off 4.0 HD 2.0 LV 2.5	Rate -> Earn -> Arear-> Total ->	15100 15100 15100	6000 6000 6000	1600 1600 1600	1250 1250 1250	0 0 0	4792 4792 4792	28742 28742 28742	 	 	 	0 0 	0 	 	 	 	28,742 Bank STATE				

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

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 2018

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									
91	A00425	OM PRAKASH SHARMA SH. GYAN CHAND SHARMA Q.A PRODUCTION DL/8266 20382533239	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arear-> Total ->	15100 15100 15100	3000 3000 3000	1600 1600 1600	1250 1250 1250	0 0 0	2792 2792 2792	23742 23742 23742	 	 	 	 	 	 	 	 	 	 	23,742 Bank STATE		
92	A00431	VINOD KUMAR SH. DAL CHAND PAL ERP EXECUTIVE DOCUMENTATION 20382533320	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	30.0 PR 24.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arear-> Total ->	15100 14613 14613	3000 2903 2903	1600 1548 1548	1250 1210 1210	0 0 0	2792 2702 2702	23742 22976 22976	 	 	 	 	 	 	 	 	 	 	22,976 Bank STATE		
93	A00432	GAJENDRA KUMAR SH. KARAN SINGH ASSTT. Q.C PRODUCTION 1314112154 DL/8266/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arear-> Total ->	15500 15500 15500	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15500 15500 15500	 	 	 	 	 	 	 	 	 	 	15,228 Cheque		
94	A00433	NIDHI SH. DEO DUTT ASSTT. FASHION DESIGN MERC MERCHANDISING 2017317945 DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	29.0 PR 23.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arear-> Total ->	15005 14037 14037	1701 1591 1591	0 0 0	0 0 0	0 0 0	0 0 0	16706 15628 15628	 	 	 	 	 	 	 	 	 	 	15,354 Cheque		
95	A00434	VIKRAM SINGH NEGI RAJENDRA SINGH NEGI Q.A - COMPLIANCE PRODUCTION DL/8266/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	30.0 PR 23.0 Off 4.0 HD 2.0 LV 1.0	Rate -> Earn -> Arear-> Total ->	15500 15000 15000	3000 2903 2903	1600 1548 1548	1250 1210 1210	0 0 0	1358 1314 1314	22708 21975 21975	 	 	 	 	 	 	 	 	 	 	21,975 Cheque		
96	A00435	GUNJAN KAUSHIK SH. RAMKUMAR KAUSHIK ASSTT. MERCHANDISER MERCHANDISING 2017311763 DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 25.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arear-> Total ->	15033 15033 501 15534	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15033 15033 501 15534	 	 	 	 	 	 	 	 	 	 	15,261 Cheque		
97	A00436	ASHOK KUMAR SURESH CHAND CHECKER PRODUCTION 2010019375	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.5	30.5 PR 24.5 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arear-> Total ->	15500 15250 15250	1600 1574 1574	900 885 885	0 0 0	0 0 0	0 0 0	18000 17709 17709	 	 	 	 	 	 	 	 	 	 	17,399 Cheque		
98	A00439	RAVI CHANDEL SH. OMI CHANDEL HELPER STORE 2016782023 DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	8.0 PR 7.0 Off 1.0 HD 0.0 LV 0.0	Rate -> Earn -> Arear-> Total ->	10374 2677 2677	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	10374 2677 2677	 	 	 	 	 	 	 	 	 	 	2,309 Bank		
99	A00442	MOHIT CHOURASIYA SUNIL KUMAR CHOURASIYA DRIVER ADMINISTRATION 2017369326 DL/8266/14152	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	13.0 PR 10.0 Off 2.0 HD 1.0 LV 0.0	Rate -> Earn -> Arear-> Total ->	10374 4350 4350	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	10374 4350 4350	 	 	 	 	 	 	 	 	 	 	3,751 Cheque		
100	B00003	JORAWAR SINGH CHANDER SINGH MAINTENANCE INCHARGE MAINTENANCE 2004941127 DL/8266/080 20321733398	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	30.0 PR 21.0 Off 4.0 HD 2.0 LV 3.0	Rate -> Earn -> Arear-> Total ->	15100 14613 14613	0 0 0	827 800 800	0 0 0	0 0 0	1500 1452 7000 8452	17427 16865 7000 23865	Rate Revised 	 	 	 	 	 	 	 	 	 	21,569 Bank STATE	Revised 	

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

OKHLA PHASE-I

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 2018

Page 11 of 11

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/EsiCode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays		RATE OF SALARY / EARNINGS / ARREAR / TOTAL						SALARY	EXTRA - EARNINGS				GROSS Salary	D E D U C T I O N S						NET PAY (In Rs.)	SIGNATURE		
						BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER		OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction				
													HRS	AMT	DAYS	AMT											
101	B00006	POONAM VERMA PRAKASH CHAND VARMA RECEPTIONIST ADMINISTRATION 2002847398 DL/8266/086 03371200005388	EL 2.0	21.0	Rate ->	15100	0	1318		0	1485	17903	Rate Revised									16,714	Revised 				
			CL 0.0			PR 13.0	Earn ->	10229	0	893		0	1006	12128					16927	0	213					213	
			SL 0.0				Off 4.0	Arear->					4799	4799													
			Lwp 0.0				HD 2.0	Total ->	10229	0	893	0	0	5805	16927												
			ESI 2.0				LV 2.0																				
102	B00008	KRISHAN KUMAR BOGHAL RAM BHOLA STORE INCHARGE STORE 2004545325 DL/8266/219 20321733149	EL 1.5	31.0	Rate ->	16500	2834	1600	2000	0	4191	27125	Rate Revised									38,261	Revised 				
			CL 0.0			PR 23.5	Earn ->	16500	2834	1600	2000	0	4191	27125					39261	0	0			1000		1000	
			SL 0.0				Off 4.0	Arear->		6136				6000	12136												
			Lwp 0.0				HD 2.0	Total ->	16500	8970	1600	2000	0	10191	39261												
			ESI 2.0				LV 1.5																				
103	B00009	ANIL CHOPRA MADAN LAL CHOPRA MANAGER (ACCOUNTS & ADM FINANCE & ACCOUNTS 03371200005354	EL 1.0	31.0	Rate ->	56000	9000	18000	2000	0	5333	90333										88,333					
			CL 0.0			PR 24.0	Earn ->	56000	9000	18000	2000	0	5333	90333					90333	0	0					2000	
			SL 0.0				Off 4.0	Arear->																			
			Lwp 0.0				HD 2.0	Total ->	56000	9000	18000	2000	0	5333	90333												
			ESI 2.0				LV 1.0																				
104	B00014	HIRA LAL YADAV TAPESHWAR YADAV ACCOUNTANT FINANCE & ACCOUNTS 2006218902 DL/8266/472 20321733490	EL 2.5	31.0	Rate ->	15500	3200	1600	2000	0	2658	24958										20,958					
			CL 0.0			PR 22.5	Earn ->	15500	3200	1600	2000	0	2658	24958					24958	0	0			4000		4000	
			SL 0.0				Off 4.0	Arear->																			
			Lwp 0.0				HD 2.0	Total ->	15500	3200	1600	2000	0	2658	24958												
			ESI 2.0				LV 2.5																				
105	B00017	S.C.KHORANA M.L.KHURANA FACTORY/GENERAL MANAGER PRODUCTION	EL 0.0	31.0	Rate ->	50000	15000	21000	2000	0	12000	100000										92,500					
			CL 0.0			PR 25.0	Earn ->	50000	15000	21000	2000	0	12000	100000					100000	0	0					7500	
			SL 0.0				Off 4.0	Arear->																			
			Lwp 0.0				HD 2.0	Total ->	50000	15000	21000	2000	0	12000	100000												
			ESI 2.0				LV 0.0																				
106	B00018	RUKMAN SHARMA SALIG RAM SHARMA STORE ASSISTANT STORE 2003279090 DL/8266/056 36480621751	EL 0.0	31.0	Rate ->	15600	3400	1600	2000	0	1400	24000										22,500					
			CL 0.0			PR 25.0	Earn ->	15600	3400	1600	2000	0	1400	24000					24000	0	0				1500		1500
			SL 0.0				Off 4.0	Arear->																			
			Lwp 0.0				HD 2.0	Total ->	15600	3400	1600	2000	0	1400	24000												
			ESI 2.0				LV 0.0																				

[illegible]

(Approved By)

End of Report