

REGISTER OF PAYMENT OF WAGES  
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 2018

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					
1	A00003	ROOP RAM KRISHAN LAL MASTER SAMPLING 36488727068	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI HD 1.0 Abs 0.0	30.0	PR 21.0 Off 5.0 HD 1.0 LV 3.0	Rate ->	16500	5100	1600	2000	0	2425	27625										27,625				
						Earn ->	16500	5100	1600	2000	0	2425	27625														
						Arrear->																					
						Total ->	16500	5100	1600	2000	0	2425	27625														
2	A00127	HARSH SINGH KATHAYAT G.S. KATHAYAT HELPER PACKING 2005270742 DL/8266/427 03371050131621	EL 6.0 CL 0.0 SL 0.0 Lwp 0.0 ESI HD 1.0 Abs 0.0	30.0	PR 18.0 Off 5.0 HD 1.0 LV 6.0	Rate ->	13896	0	3104	0	0	0	17000											14,834			
						Earn ->	13896	0	3104	0	0	0	17000														
						Arrear->																					
						Total ->	13896	0	3104	0	0	0	17000														
3	A00128	SARFUDDIN ABDUL AZIZ ANSARI HELPER PACKING 2003279086 DL/8266/428 36475968316	EL 0.0 CL 0.5 SL 0.0 Lwp 0.0 ESI HD 1.0 Abs 0.0	30.0	PR 23.5 Off 5.0 HD 1.0 LV 0.5	Rate ->	13896	0	2304	0	0	0	16200											14,048			
						Earn ->	13896	0	2304	0	0	0	16200														
						Arrear->																					
						Total ->	13896	0	2304	0	0	0	16200														
4	A00130	LALIT MANDAL CHANDESHWAR MANDAL HELPER PACKING 2005270744 DL/8266/430 20321733401	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI HD 1.0 Abs 0.0	30.0	PR 24.0 Off 5.0 HD 1.0 LV 0.0	Rate ->	13896	0	1104	0	0	0	15000											11,369			
						Earn ->	13896	0	1104	0	0	0	15000														
						Arrear->																					
						Total ->	13896	0	1104	0	0	0	15000														
5	A00131	MADAN SINGH BHAGWAT SINGH KITCHEN-HELPER ADMINISTRATION 2005647583 DL/8266/431 03371050131302	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI HD 1.0 Abs 0.0	30.0	PR 24.0 Off 5.0 HD 1.0 LV 0.0	Rate ->	13896	0	0	0	0	0	13896											10,484			
						Earn ->	13896	0	0	0	0	0	13896														
						Arrear->																					
						Total ->	13896	0	0	0	0	0	13896														
6	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 HD 1.0 Abs 0.0	30.0	PR 24.0 Off 5.0 HD 1.0 LV 0.0	Rate ->	13896	0	0	0	0	0	13896											9,984			
						Earn ->	13896	0	0	0	0	0	13896														
						Arrear->																					
						Total ->	13896	0	0	0	0	0	13896														
7	A00136	SUKHOI MANDAL MAHENDER MANDAL CLEANER ADMINISTRATION 2006253064 DL/8266/436 03371050133307	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI HD 1.0 Abs 0.0	30.0	PR 24.0 Off 5.0 HD 1.0 LV 0.0	Rate ->	13896	0	0	0	0	0	13896											8,484			
						Earn ->	13896	0	0	0	0	0	13896														
						Arrear->																					
						Total ->	13896	0	0	0	0	0	13896														
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 HD 1.0 Abs 0.0	30.0	PR 24.0 Off 5.0 HD 1.0 LV 0.0	Rate ->	15296	0	0	0	0	0	15296											15,028			
						Earn ->	15296	0	0	0	0	0	15296														
						Arrear->																					
						Total ->	15296	0	0	0	0	0	15296														
9	A00138	RAM NARESH MANJHI R.B. MANJHI HELPER PRODUCTION 2004409483 DL/8266/438 36488003577	EL 0.0 CL 0.0 SL 2.0 Lwp 0.0 ESI HD 1.0 Abs 0.0	30.0	PR 22.0 Off 5.0 HD 1.0 LV 2.0	Rate ->	13896	0	1104	0	0	0	15000											13,069			
						Earn ->	13896	0	1104	0	0	0	15000														
						Arrear->																					
						Total ->	13896	0	1104	0	0	0	15000														
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 HD 1.0 Abs 0.0	30.0	PR 23.0 Off 5.0 HD 1.0 LV 1.0	Rate ->	16858	0	0	0	0	0	16858											16,562			
						Earn ->	16858	0	0	0	0	0	16858														
						Arrear->																					
						Total ->	16858	0	0	0	0	0	16858														





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					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER	SALARY	OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction		
												HRS	AMT	DAYS	AMT									
31	A00226	GYANENDRA SINGH SH. JAYPAL SINGH SR. EXECUTIVE HR FINANCE & ACCOUNTS DL/8266 20321733069	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 23.0 Off 5.0 HD 1.0 LV 1.0	Rate -> Earn -> Arrear-> Total ->	16250 16250  16250	4000 4000  4000	1600 1600  1600	2000 2000  2000	0 0  0	5950 5950  5950	29800 29800  29800									29,800  0  0	Bank STATE	<input type="text"/>	
32	A00238	RAHUL SH. RAGHUBIR SINGH MACHINE MECHANIC MAINTENANCE 2015309221 DL/8266/466 36488361158	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 22.0 Off 5.0 HD 1.0 LV 2.0	Rate -> Earn -> Arrear-> Total ->	15100 15100  15100	1800 1800  1800	1600 1600  1600		0 0  0	0 0  0	18500 18500  18500	Rate Revised									14,676  0  3824	Bank STATE	Revised <input type="text"/>
33	A00254	NAND KISHORE SH. RAM SEVAK PATTERN MASTER SAMPLING DL/8266 20321733081	EL 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 23.5 Off 5.0 HD 1.0 LV 0.5	Rate -> Earn -> Arrear-> Total ->	15500 15500  15500	4100 4100  4100	1600 1600  1600	2000 2000  2000	0 0  0	4808 4808  4808	28008 28008  28008									28,008  0  0	Bank STATE	<input type="text"/>	
34	A00257	FIROJ NAFIS AHMAD ELECTRICIAN MAINTENANCE 2015505511 DL/8266/474 20321733172	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 4.0	26.0 PR 20.0 Off 3.0 HD 1.0 LV 2.0	Rate -> Earn -> Arrear-> Total ->	15296 13257  13257	0 0  0	0 0  0	0 0  0	0 0  0	15296 13257  13257	15296 13257  13257									12,025  0  1232	Bank STATE	<input type="text"/>	
35	A00260	RAJENDER PRASAD SH. BHAGWAT DAYAL TAILOR SAMPLING 6709003972 DL/8266/477	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 22.0 Off 5.0 HD 1.0 LV 2.0	Rate -> Earn -> Arrear-> Total ->	16858 16858  16858	0 0  0	0 0  0	0 0  0	0 0  0	16858 16858  16858	16858 16858  16858									16,562  0  296	Cheque	<input type="text"/>	
36	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 Abs 0.0	30.0 PR 22.0 Off 5.0 HD 1.0 LV 2.0	Rate -> Earn -> Arrear-> Total ->	16858 16858  16858	0 0  0	0 0  0	0 0  0	0 0  0	16858 16858  16858	16858 16858  16858									16,562  0  296	Bank STATE	<input type="text"/>	
37	A00263	MOHD SHAFIQ SHAUKAT ALI TAILOR SAMPLING 2015539946 DL/8266/480 20321733296	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 1.5	28.5 PR 20.5 Off 4.0 HD 1.0 LV 3.0	Rate -> Earn -> Arrear-> Total ->	16858 16015  16015	0 0  0	0 0  0	0 0  0	0 0  0	16858 16015  16015	16858 16015  16015									15,734  0  281	Bank STATE	<input type="text"/>	
38	A00266	UPKAR SHARMA LT. SH. S.K SHARMA MERCHANDISING MANAGER MERCHANDISING DL/8266 20321733058	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 22.0 Off 5.0 HD 1.0 LV 2.0	Rate -> Earn -> Arrear-> Total ->	60000 60000  60000	30000 30000  30000	1600 1600  1600	2000 2000  2000	0 0  0	26400 26400  26400	120000 120000  120000									80,000  0  40000	Bank STATE	<input type="text"/>	
39	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 0.0	30.0 PR 24.0 Off 5.0 HD 1.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	25000 25000  25000	10000 10000  10000	1600 1600  1600	2000 2000  2000	0 0  0	9317 9317  9317	47917 47917  47917									47,917  0  0	Bank STATE	<input type="text"/>	
40	A00278	GAURI SHANKAR RAY LT. SH. SIHENSHWAR RAY HELPER ACCESSORIES 2015652820 DL/8266/485 36492692492	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	30.0 PR 24.0 Off 5.0 HD 1.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	13896 13896  13896	0 0  0	0 0  0	0 0  0	0 0  0	13896 13896  13896	13896 13896  13896									8,984  0  4912	Bank STATE	<input type="text"/>	

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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									
41	A00279	SUNIL KUMAR SAINI LT.SH.HANUMAN PRASAD SAINI CAD OPETAOR SAMPLING DL/8266 03371050131425	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 23.0 Off 5.0 HD 1.0 LV 1.0	Rate -> Earn -> Arrear-> Total ->	17500 17500  17500	7500 7500  7500	1600 1600  1600	2000 2000  2000	0 0  0	6400 6400  6400	35000 35000  35000									35,000  Bank HDFC			
42	A00281	VIJAY KUMAR JHA BINDESHWAR JHA Q.A SAMPLING DL/8266 20321733207	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 22.5 Off 5.0 HD 1.0 LV 1.5	Rate -> Earn -> Arrear-> Total ->	15100 15100  15100	2850 2850  2850	1600 1600  1600	2000 2000  2000	0 0  0	4952 4952  4952	26502 26502  26502									26,502  Bank STATE			
43	A00286	RAVI MANDAL SUKHAI MANDAL HELPER STORE 2015527320 DL/8266/487 20321733230	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 22.5 Off 5.0 HD 1.0 LV 1.5	Rate -> Earn -> Arrear-> Total ->	13896 13896  13896	0 0  0	0 0  0	0 0  0	0 0  0	13896 13896  13896	13896 13896  13896	1668	244	1000					2912	10,984  Bank STATE			
44	A00290	ALAUDDIN RIYAJUDDIN TAILOR SAMPLING 1313218503 DL/8266/489 20321733252	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 23.0 Off 5.0 HD 1.0 LV 1.0	Rate -> Earn -> Arrear-> Total ->	16858 16858  16858	0 0  0	0 0  0	0 0  0	0 0  0	16858 16858  16858	16858 16858  16858	0	296						296	16,562  Bank STATE			
45	A00291	ASHISH RAM ASRE HELPER PRODUCTION 2015935084 DL/8266/490 20321733423	EL 4.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	24.0 PR 15.0 Off 4.0 HD 1.0 LV 4.0	Rate -> Earn -> Arrear-> Total ->	13896 11117  11117	0 0  0	0 0  0	0 0  0	0 0  0	13896 11117  11117	13896 11117  11117	1334	195						1529	9,588  Bank STATE			
46	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	30.0 PR 24.0 Off 5.0 HD 1.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	15296 15296  15296	0 0  0	0 0  0	0 0  0	0 0  0	15296 15296  15296	15296 15296  15296	0	268	1000					1268	14,028  Bank STATE			
47	A00296	TANUJ KHANNA MANMOHAN KHANNA MERCHANDISER MERCHANDISING DL/8266 34527125792	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 22.5 Off 5.0 HD 1.0 LV 1.5	Rate -> Earn -> Arrear-> Total ->	25000 25000  25000	12500 12500  12500	1600 1600  1600	2000 2000  2000	0 0  0	6817 6817  6817	47917 47917  47917			8000					8000	39,917  Bank STATE			
48	A00299	RAHUL VERMA SH. NIRANJAN VERMA ACCOUNTANT FINANCE & ACCOUNTS 2016308605 20321733161	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 22.0 Off 5.0 HD 1.0 LV 2.0	Rate -> Earn -> Arrear-> Total ->	15050 15050  15050	3850 3850  3850	1600 1600  1600	1254 1254  1254	0 0  0	4246 4246  4246	26000 26000  26000	Rate Revised								0	26,000  Bank STATE	Revised	
49	A00305	JITENDRA YADAV SH. NIRHU SINGH YADAV Q.C SAMPLING 2016308629 DL/8266 20321733218	EL 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 23.5 Off 5.0 HD 1.0 LV 0.5	Rate -> Earn -> Arrear-> Total ->	15500 15500  15500	2000 2000  2000	1600 1600  1600	1600 1600  1600	0 0  0	2708 2708  2708	23408 23408  23408			0					0	23,408  Bank STATE			
50	A00307	HARI LAL SH. RAM SWAROOP CLEANER PRODUCTION 2016183100 DL/8266/493 20321733525	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 22.0 Off 5.0 HD 1.0 LV 2.0	Rate -> Earn -> Arrear-> Total ->	13896 13896  13896	0 0  0	0 0  0	0 0  0	0 0  0	13896 13896  13896	13896 13896  13896	1668	244	1000					2912	10,984  Bank STATE			



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					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER		OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction		
												HRS	AMT	DAYS	AMT									
61	A00361	SHAMBHU MANDAL THAKAN MANDAL HELPER PRODUCTION 2016444057 DL/8266/14133 20321733456	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	2.0 22.0 5.0 1.0 2.0	30.0	Rate -> Earn -> Arrear-> Total ->	14000 14000  14000	0 0  0	0 0  0	0 0  0	0 0  0	14000 14000  14000									11,075	<input type="text"/>		
62	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 1.0 Abs 0.0	1.5 22.5 5.0 1.0 1.5	30.0	Rate -> Earn -> Arrear-> Total ->	17000 17000  17000	8500 8500  8500	1600 1600  1600	2000 2000  2000	0 0  0	5484 5484  5484								5000	29,584	<input type="text"/>		
63	A00366	POONAM CHAWLA SH. BHARAT CHAWLA PD MERCHANT MERCHANDISING DL/8266 20411817802	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 2.0	2.0 20.0 5.0 1.0 2.0	28.0	Rate -> Earn -> Arrear-> Total ->	25000 23333  23333	12500 11667  11667	1600 1493  1493	2000 1867  1867	0 0  0	6817 6363  6363								0	44,723	<input type="text"/>		
64	A00369	GOVIND SINGH GOPAL SINGH ASSTT. DOCUMENTATION DOCUMENTATION 2010094819 DL/8266/14135 20411817799	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	2.0 22.0 5.0 1.0 2.0	30.0	Rate -> Earn -> Arrear-> Total ->	13896 13896  13896	0 0  0	0 0  0	0 0  0	0 0  0	13896 13896  13896								1000	2912	10,984	<input type="text"/>	
65	A00375	SHIVAM SINGH BHADORIY RAJ KUMAR SINGH BHADORIY FIELDER MERCHANDISING 2016660559 DL/8266/14136	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 24.0 5.0 1.0 0.0	30.0	Rate -> Earn -> Arrear-> Total ->	13896 13896  13896	0 0  0	0 0  0	0 0  0	0 0  0	13896 13896  13896								1668	244	1912	11,984	<input type="text"/>
66	A00376	AZHAR HUSAIN IRFAN HUSAIN ASST. MERCHANDISER MERCHANDISING 2016660612 DL/8266/14137	EL 0.0 CL 0.0 SL 0.5 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 23.5 5.0 1.0 0.5	30.0	Rate -> Earn -> Arrear-> Total ->	16858 16858  16858	0 0  0	0 0  0	0 0  0	0 0  0	16858 16858  16858								296	296	16,562	<input type="text"/>	
67	A00377	LAV KUSH SH. KISHAN LAL HELPER STORE 2016674633 DL/8266/14138 20411817755	EL 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.5 23.5 5.0 1.0 0.5	30.0	Rate -> Earn -> Arrear-> Total ->	13896 13896  13896	0 0  0	0 0  0	0 0  0	0 0  0	13896 13896  13896								1668	244	1912	11,984	<input type="text"/>
68	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 1.0 Abs 0.0	0.0 24.0 5.0 1.0 0.0	30.0	Rate -> Earn -> Arrear-> Total ->	13896 13896  13896	0 0  0	0 0  0	0 0  0	0 0  0	13896 13896  13896								200	2112	11,784	<input type="text"/>	
69	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 1.0 Abs 0.0	0.0 24.0 5.0 1.0 0.0	30.0	Rate -> Earn -> Arrear-> Total ->	13896 13896  13896	0 0  0	0 0  0	0 0  0	0 0  0	13896 13896  13896								1668	244	1912	11,984	<input type="text"/>
70	A00383	AARTI TOKAS RANJEET SINGH TOKAS ASSTT. MERCHANDISER MERCHANDISING 2016777934 DL/8266/14139	EL 2.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 1.0	2.5 20.5 5.0 1.0 2.5	29.0	Rate -> Earn -> Arrear-> Total ->	15005 14505  14505	1701 1644  1644	0 0  0	0 0  0	0 0  0	16706 16149  16149								283	283	15,866	<input type="text"/>	





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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												
81	A00400	NARESH KUMAR JOGESHWAR MANDAL STORE HELPER STORE 2016933285 DL/8266/14144	EL 0.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	30.0	Rate ->	13896	0	0	0	0	0	13896										11,984	<input type="checkbox"/>				
					Earn ->	13896	0	0	0	0	13896														1912		
					Arrear->																						
					Total ->	13896	0	0	0	0	13896																
82	A00401	SAURABH KUMAR SH. SUDAMA PRASAD FIELDER MERCHANDISING 2016208460 DL/8266/14145 20321733503	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	30.0	Rate ->	13896	0	0	0	0	13896											11,984	<input type="checkbox"/>				
					Earn ->	13896	0	0	0	0	13896																
					Arrear->																						
					Total ->	13896	0	0	0	0	13896																
83	A00403	SHANKAR KUMAR GUPTA LT. BADRI PRASAD GUPTA TAILOR SAMPLING 2017165442 DL/8266	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	30.0	Rate ->	16858	0	0	0	0	16858											16,562	<input type="checkbox"/>				
					Earn ->	16858	0	0	0	0	16858														296		
					Arrear->																						
					Total ->	16858	0	0	0	0	16858																
84	A00405	PINKY SINGH MR. AKHILESH SINGH MERCHANDISER MERCHANDISING DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	30.0	Rate ->	15100	7550	1600	2000	0	2492	28742											28,742	<input type="checkbox"/>			
					Earn ->	15100	7550	1600	2000	0	2492	28742														0	
					Arrear->																						
					Total ->	15100	7550	1600	2000	0	2492	28742															
85	A00407	CHANDAN RAVIDAS RAMDEV RAVIDAS KITCHEN-HELPER ADMINISTRATION 2016933310 DL/8266/14147 37441666328	EL 2.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	30.0	Rate ->	13896	0	0	0	0	13896												11,984	<input type="checkbox"/>			
					Earn ->	13896	0	0	0	0	13896															1912	
					Arrear->																						
					Total ->	13896	0	0	0	0	13896																
86	A00410	ANUJ VERMA SH. VIRENDER VERMA ACCOUNTANT ACCOUNTS 2016960183 20411817187	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	30.0	Rate ->	16000	2438	2000	1250	0	0	21688											21,688	<input type="checkbox"/>			
					Earn ->	16000	2438	2000	1250	0	0	21688														0	
					Arrear->																						
					Total ->	16000	2438	2000	1250	0	0	21688															
87	A00412	SONIA GOSWAMI MR. ASHWANI GOSWAMI MERCHANDISER MERCHANDISING DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	5.0	Rate ->	15100	7550	1600	2000	0	3750	30000											5,000	<input checked="" type="checkbox"/>			
					Earn ->	2517	1258	267	333	0	625	5000														0	
					Arrear->																						
					Total ->	2517	1258	267	333	0	625	5000															
88	A00416	VIMAL KUMAR SH. SUDAMA PRASAD STORE HELPER STORE 2017224075 DL/8266/14150	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	30.0	Rate ->	13896	0	0	0	0	13896												11,984	<input type="checkbox"/>			
					Earn ->	13896	0	0	0	0	13896															1912	
					Arrear->																						
					Total ->	13896	0	0	0	0	13896																
89	A00418	PIYUSH BHATNAGAR SH. P.S BHATNAGAR SR. MERCHANDISER MERCHANDISING DL/8266	EL 0.0 CL 0.0 SL 2.5 Lwp 0.0 ESI 1.0 Abs 0.0	30.0	Rate ->	22500	11250	1600	1250	0	6525	43125											43,125	<input type="checkbox"/>			
					Earn ->	22500	11250	1600	1250	0	6525	43125														0	
					Arrear->																						
					Total ->	22500	11250	1600	1250	0	6525	43125															
90	A00420	NIJAMUDDIN LT. SH. ABDUL HAK TAILOR SAMPLING 2017165510 DL/8266	EL 0.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	30.0	Rate ->	16858	0	0	0	0	16858												16,562	<input type="checkbox"/>			
					Earn ->	16858	0	0	0	0	16858															296	
					Arrear->																						
					Total ->	16858	0	0	0	0	16858																

**REGISTER OF PAYMENT OF WAGES**  
(WITH EMPLOYEES INSURANCE COLUMN)

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

**SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 2018**

**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													
91	A00421	SHIV SHANKAR LT VALESHVAR DAYAL TAILOR SAMPLING 2017165541 DL/8266 37263517141	EL 0.0 CL 0.0 SL 2.0 Lwp 0.0 ESI 1.0 Abs 0.0	30.0	Rate ->	16858	0	0	0	0	0	16858										16,562	<input type="text"/>					
					Earn ->	16858	0	0		0	0	16858																
					Arear->																							
					Total ->	16858	0	0	0	0	0	16858																
92	A00422	RAJESH SHARMA SH. S.P SHARMA SR. MERCHANDISER GARMENTS DL/8266 20321733478	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	30.0	Rate ->	30000	13750	1600	1250	0	10900	57500										57,000	<input type="text"/>					
					Earn ->	30000	13750	1600	1250	0	10900	57500																
					Arear->																							
					Total ->	30000	13750	1600	1250	0	10900	57500																
93	A00424	BABITA KUMARI MR. ABHIJIT DAS MERCHANDISER MERCHANDISING DL/8266	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	30.0	Rate ->	15100	6000	1600	1250	0	4792	28742										28,742	<input type="text"/>					
					Earn ->	15100	6000	1600	1250	0	4792	28742																
					Arear->																							
					Total ->	15100	6000	1600	1250	0	4792	28742																
94	A00425	OM PRAKASH SHARMA SH. GYAN CHAND SHARMA Q.A PRODUCTION DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	30.0	Rate ->	15100	3000	1600	1250	0	2792	23742										23,742	<input type="text"/>					
					Earn ->	15100	3000	1600	1250	0	2792	23742																
					Arear->																							
					Total ->	15100	3000	1600	1250	0	2792	23742																
95	A00431	VINOD KUMAR SH. DAL CHAND PAL ERP EXECUTIVE DOCUMENTATION	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 1.0	29.0	Rate ->	15100	3000	1600	1250	0	2792	23742										22,951	<input type="text"/>					
					Earn ->	14597	2900	1547	1208	0	2699	22951																
					Arear->																							
					Total ->	14597	2900	1547	1208	0	2699	22951																
96	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 1.0 Abs 2.0	28.0	Rate ->	15500	0	0	0	0	0	15500										14,213	<input type="text"/>					
					Earn ->	14467	0	0		0	0	14467																
					Arear->																							
					Total ->	14467	0	0	0	0	0	14467																
97	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 1.0 Abs 0.0	30.0	Rate ->	15005	1701	0	0	0	0	16706										16,413	<input type="text"/>					
					Earn ->	15005	1701	0		0	0	16706																
					Arear->																							
					Total ->	15005	1701	0	0	0	0	16706																
98	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 1.0 Abs 1.0	29.0	Rate ->	15500	3000	1600	1250	0	1358	22708										21,951	<input type="text"/>					
					Earn ->	14983	2900	1547	1208	0	1313	21951																
					Arear->																							
					Total ->	14983	2900	1547	1208	0	1313	21951																
99	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 1.0 Abs 1.0	26.0	Rate ->	15033	0	0	0	0	0	15033										12,800	<input type="text"/>					
					Earn ->	13029	0	0		0	0	13029																
					Arear->																							
					Total ->	13029	0	0	0	0	0	13029																
100	A00436	ASHOK KUMAR SURESH CHAND CHECKER PRODUCTION 2010019375	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 1.0	29.0	Rate ->	15500	1600	900	0	0	0	18000										17,095	<input type="text"/>					
					Earn ->	14983	1547	870		0	0	17400																
					Arear->																							
					Total ->	14983	1547	870	0	0	0	17400																

