

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : DECEMBER, 2022

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	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	A00127	HARSH SINGH KATHAYAT G.S. KATHAYAT SUPERVISER PACKING 2005270742 0 03371050131621	EL 0.0 CL 5.0 SL 5.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	20357	0	0	0	0	0	20357	Rate Revised				20357	0	153				153	20,204	Revised <input type="text"/>											
					Earn ->	20357	0	0	0	0	20357																									
					Arear->																															
					Total ->	20357	0	0	0	0	20357																									
2	A00128	SARFUDDIN ABDUL AZIZ ANSARI CHECKER PACKING 2003279086 0 36475968316	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	20357	0	0	0	0	0	20357	Rate Revised				20357	0	153				153	20,204	Revised <input type="text"/>											
					Earn ->	20357	0	0	0	0	20357																									
					Arear->																															
					Total ->	20357	0	0	0	0	20357																									
3	A00130	LALIT MANDAL CHANDESHWAR MANDAL PKG.HELPER PACKING 2005270744 0 20321733401	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	18499	0	0	0	0	0	18499	Rate Revised				18499	0	139				139	18,360	Revised <input type="text"/>											
					Earn ->	18499	0	0	0	0	18499																									
					Arear->																															
					Total ->	18499	0	0	0	0	18499																									
4	A00131	MADAN SINGH ADHIKARI BHAGWAT SINGH KITCHEN-HELPER ADMINISTRATION 2005647583 0 03371050131302	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	16792	0	0	0	0	0	16792	Rate Revised				16792	0	126		1500		1626	15,166	Revised <input type="text"/>											
					Earn ->	16792	0	0	0	0	16792																									
					Arear->																															
					Total ->	16792	0	0	0	0	16792																									
5	A00134	SHIV SHANKAR MANDAL PARICHHAN MANDAL CLEANER HEAD ADMINISTRATION 2003351548 0 32362224148	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	16792	0	0	0	0	0	16792	Rate Revised				16792	0	126		3000		3126	13,666	Revised <input type="text"/>											
					Earn ->	16792	0	0	0	0	16792																									
					Arear->																															
					Total ->	16792	0	0	0	0	16792																									
6	A00136	SUKHAI MANDAL MAHENDRA MANDAL CLEANER ADMINISTRATION 2006253064 0 03371050133307	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	16792	0	0	0	0	0	16792	Rate Revised				16792	0	126	1000	1000		2126	14,666	Revised <input type="text"/>											
					Earn ->	16792	0	0	0	0	16792																									
					Arear->																															
					Total ->	16792	0	0	0	0	16792																									
7	A00143	MAHENDRA SINGH DUMA JASPAL SINGH ACCOUNTS EXECUTIVE FINANCE & ACCOUNTS & HR 2011916237 0 36492398321	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	20357	0	0	0	0	627	22484	Rate Revised				22484	0	158		2500		2658	19,826	Revised <input type="text"/>											
					Earn ->	20357	0	0	0	627	22484																									
					Arear->																															
					Total ->	20357	0	0	0	0	627	22484																								
8	A00147	ARUN SHARMA SHYAM NANDAN CHECKER PRODUCTION 2003279093 0 20321733387	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	0	0	0	0	4969	26019	Rate Revised				26019	0	0		2500		2500	23,519	Revised <input type="text"/>											
					Earn ->	21050	0	0	0	4969	26019																									
					Arear->																															
					Total ->	21050	0	0	0	0	4969	26019																								
9	A00148	BAIJ NATH MANDAL SH. MOOSAN MANDAL CHECKER PRODUCTION 2004409494 0 36488793712	EL 0.0 CL 2.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	20357	0	0	0	0	0	20357	Rate Revised				20357	0	153				153	20,204	Revised <input type="text"/>											
					Earn ->	20357	0	0	0	0	20357																									
					Arear->																															
					Total ->	20357	0	0	0	0	0	20357																								
10	A00149	JAY KRISHAN RAY RAM ASHISH RAY HELPER PRODUCTION 2005270745 0 20321733332	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	16792	0	0	0	0	0	16792	Rate Revised				16792	0	126	2000			2126	14,666	Revised <input type="text"/>											
					Earn ->	16792	0	0	0	0	16792																									
					Arear->																															
					Total ->	16792	0	0	0	0	0	16792																								

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					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER	SALARY	OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction		
												HRS	AMT	DAYS	AMT									
11	A00150	LALIT PRASAD YOGENDRA RAUT SUPERVISOR PRODUCTION 2006229809 0 03371050133825	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	23000	2500	2000	0	0	0	27500										27,500		
					Earn ->	23000	2500	2000		0	0	27500					0	0					0	
					Arear->																			
					Total ->	23000	2500	2000	0	0	0	27500												
12	A00151	JULFI RAM RATAN CHAND CHECKER PRODUCTION 2006237127 0 03371050133869	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 12.0	19.0	Rate ->	20357	0	0	0	0	0	20357	Rate Revised										12,383	Revised
					Earn ->	12477	0	0		0	0	12477				0	94						94	
					Arear->																			
					Total ->	12477	0	0	0	0	0	12477												
13	A00152	KRISHAN KUMAR RANJAN LT. BIKAU MANDAL SECURITY GUARD ADMINISTRATION 2005555993 20411816911	EL 2.0 CL 0.0 SL 2.0 Lwp 0.0 ESI 0.0 Abs 6.0	25.0	Rate ->	16792	0	0	0	0	0	16792	Rate Revised										13,440	Revised
					Earn ->	13542	0	0		0	0	13542				0	102						102	
					Arear->																			
					Total ->	13542	0	0	0	0	0	13542												
14	A00153	SHIV MANGAL KUMAR JAMUNA SINGH SECURITY GUARD ADMINISTRATION 2006222823 36492893201	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	16792	0	0	0	0	0	16792	Rate Revised										14,666	Revised
					Earn ->	16792	0	0		0	0	16792				0	126		2000				2126	
					Arear->																			
					Total ->	16792	0	0	0	0	0	16792												
15	A00156	KAPIL PRASAD RAMESHWAR MAHTO CLEANER ADMINISTRATION 2006231165 0 03371050137142	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	30.0	Rate ->	16792	0	0	0	0	0	16792	Rate Revised										16,128	Revised
					Earn ->	16250	0	0		0	0	16250				0	122						122	
					Arear->																			
					Total ->	16250	0	0	0	0	0	16250												
16	A00157	RAM DHANI MANDAL SH. RAM RATAN SECURITY GUARD ADMINISTRATION 2014106147 03371050135370	EL 7.0 CL 6.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	16792	0	0	0	0	0	16792	Rate Revised										15,666	Revised
					Earn ->	16792	0	0		0	0	16792				0	126		1000				1126	
					Arear->																			
					Total ->	16792	0	0	0	0	0	16792												
17	A00158	ABDUL RAUF ANSARI MAKKI ANSARI SUPERVISOR FINISHING 2004409492 0 36488005698	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	0	0	0	0	3969	25019	Rate Revised										25,019	Revised
					Earn ->	21050	0	0		0	3969	25019				0	0						0	
					Arear->																			
					Total ->	21050	0	0	0	0	3969	25019												
18	A00175	RAM BAHADUR MANDAL R.R.MANDAL SECURITY GUARD ADMINISTRATION 2004404419 36492918079	EL 7.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	28.0	Rate ->	16792	0	0	0	0	0	16792	Rate Revised										13,053	Revised
					Earn ->	15167	0	0		0	0	15167				0	114		2000				2114	
					Arear->																			
					Total ->	15167	0	0	0	0	0	15167												
19	A00257	FIROJ NAFIS AHMAD ELECTRICIAN ADMINISTRATION 2015505511 20321733172	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 4.0	27.0	Rate ->	18499	0	0	0	0	0	18499	Rate Revised										11,991	Revised
					Earn ->	16112	0	0		0	0	16112				0	121	4000					4121	
					Arear->																			
					Total ->	16112	0	0	0	0	0	16112												
20	A00266	UPKAR SHARMA LT. SH. S.K SHARMA MERCHANDISING MANAGER MERCHANDISING-U 0 20321733058	EL 0.0 CL 1.0 SL 5.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	72500	30000	1600	2000	0	27858	133958	Rate Revised										95,958	Revised
					Earn ->	72500	30000	1600	2000	0	27858	133958				0	0		30000				38000	
					Arear->													8000						
					Total ->	72500	30000	1600	2000	0	27858	133958												

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					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER		OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction				
												HRS	AMT	DAYS	AMT											
21	A00286	RAVI MANDAL SUKHAI MANDAL STORE HELPER STORE 2015527320 0 20321733230	EL 0.0 CL 0.0 SL 0.5 Lwp 0.0 ESI 0.0 Abs 1.5	0.0 25.0 4.0 0.0 0.5	Rate ->	16792	0	0	0	0	0	16792	Rate Revised				15979	0	120	3000		3120	12,859	Revised		
					Earn ->	15979	0	0	0	0	15979															
					Arear->																					
					Total ->	15979	0	0	0	0	15979															
22	A00291	ASHISH RAM ASRE HELPER PRODUCTION 2015935084 0 20321733423	EL 1.5 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 24.5 4.0 0.0 2.5	Rate ->	16792	0	0	0	0	0	16792	Rate Revised				16792	0	126			126	16,666	Revised		
					Earn ->	16792	0	0	0	0	16792															
					Arear->																					
					Total ->	16792	0	0	0	0	16792															
23	A00295	RAM SANJIVAN MANDAL RAM RATAN MANDAL CHECKER STORE 2016083500 20321733183	EL 2.0 CL 0.0 SL 2.5 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 22.5 4.0 0.0 4.5	Rate ->	20357	0	0	0	0	0	20357	Rate Revised				20357	0	153	2000		2153	18,204	Revised		
					Earn ->	20357	0	0	0	0	20357															
					Arear->																					
					Total ->	20357	0	0	0	0	20357															
24	A00296	TANUJ KHANNA MANMOHAN KHANNA MERCHANDISER MERCHANDISING-U 0 34527125792	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 26.0 4.0 0.0 1.0	Rate ->	30000	15000	2600	2000	0	9900	59500					59500	0	0			0	59,500	Revised		
					Earn ->	30000	15000	2600	2000	0	9900	59500														
					Arear->																					
					Total ->	30000	15000	2600	2000	0	9900	59500														
25	A00299	RAHUL VERMA SH. NIRANJAN VERMA ACCOUNTANT FINANCE & ACCOUNTS & HR 2016308605 20321733161	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	0.0 25.0 4.0 0.0 0.0	Rate ->	21050	8000	1600	0	0	6271	36921					34539	0	0	10000		10000	24,539	Revised		
					Earn ->	19692	7484	1497	0	5866	34539															
					Arear->																					
					Total ->	19692	7484	1497	0	5866	34539															
26	A00354	SURESH SINGH JAGDISH SINGH CLEANER ADMINISTRATION 2016389080 0 36487793316	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 26.0 4.0 0.0 1.0	Rate ->	16792	0	0	0	0	0	16792	Rate Revised				16792	0	126			126	16,666	Revised		
					Earn ->	16792	0	0	0	0	16792															
					Arear->																					
					Total ->	16792	0	0	0	0	16792															
27	A00355	AMIT THAKUR SH. SHAMSHER SINGH ASST. MERCHANDISER MERCHANDISING-U 2016377404 20321733105	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.5	0.0 25.5 4.0 0.0 0.0	Rate ->	21050	4000	1196	0	0	1500	27746					26402	0	0	5000		5000	21,402	Revised		
					Earn ->	20031	3806	1138	0	1427	26402															
					Arear->																					
					Total ->	20031	3806	1138	0	1427	26402															
28	A00356	JITENDRA ASHA RAM HELPER PRODUCTION 1320179446 0 20321733321	EL 0.0 CL 0.0 SL 1.5 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 25.5 4.0 0.0 1.5	Rate ->	16792	0	0	0	0	0	16792	Rate Revised				16792	0	126			126	16,666	Revised		
					Earn ->	16792	0	0	0	0	16792															
					Arear->																					
					Total ->	16792	0	0	0	0	16792															
29	A00357	SIDDH NATH TIWARI PARAS NATH TIWARI HELPER PRODUCTION 2016442463 0 20321733365	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 27.0 4.0 0.0 0.0	Rate ->	16792	0	0	0	0	0	16792	Rate Revised				16792	0	126			126	16,666	Revised		
					Earn ->	16792	0	0	0	0	16792															
					Arear->																					
					Total ->	16792	0	0	0	0	16792															
30	A00358	SIKANDER RAM LAWAT HELPER PRODUCTION 2013942963 0 20321733354	EL 0.0 CL 5.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 21.0 4.0 0.0 6.0	Rate ->	16792	0	0	0	0	0	16792	Rate Revised				16792	0	126			126	16,666	Revised		
					Earn ->	16792	0	0	0	0	16792															
					Arear->																					
					Total ->	16792	0	0	0	0	16792															

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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	A00361	SHAMBHU MANDAL THAKAN MANDAL HELPER PRODUCTION 2016444057 0 20321733456	EL 0.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.5	30.5	Rate ->	18499	0	0	0	0	0	18499	Rate Revised				18201	0	137	1000	1137	17,064	Revised			
					Earn ->	18201	0	0	0	0	18201															
					Arear->																					
					Total ->	18201	0	0	0	0	18201															
32	A00366	POONAM CHAWLA SH. YOGRAJ ARORA PD MERCHANT MERCHANDISING-U 0 20411817802	EL 2.0 CL 0.0 SL 1.5 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	42500	21000	2600	2000	0	13358	81458	Rate Revised				81458	0	0		0	81,458	Revised			
					Earn ->	42500	21000	2600	2000	0	13358	81458														
					Arear->																					
					Total ->	42500	21000	2600	2000	0	13358	81458														
33	A00369	GOVIND SINGH GOPAL SINGH ASSTT. DOCUMENTATION DOCUMENTATION 2010094819 0 20411817799	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	29.0	Rate ->	16792	0	0	0	0	0	16792	Rate Revised				15709	0	118	0	3000	3118	12,591	Revised		
					Earn ->	15709	0	0	0	0	15709															
					Arear->																					
					Total ->	15709	0	0	0	0	15709															
34	A00380	RAM SAJEEWAN YADAV BHIMA PKG. HELPER PACKING 2016781979 0 20411816922	EL 0.0 CL 2.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 4.5	26.5	Rate ->	16792	0	0	0	0	0	16792	Rate Revised				14354	0	108		108	14,246	Revised			
					Earn ->	14354	0	0	0	0	14354															
					Arear->																					
					Total ->	14354	0	0	0	0	14354															
35	A00396	BIRJU MANDAL CHANDESHWAR MANDAL HELPER PRODUCTION 2017165380 0 37915206239	EL 0.0 CL 0.0 SL 1.5 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	16792	0	0	0	0	0	16792	Rate Revised				16792	0	126	2500	2626	14,166	Revised			
					Earn ->	16792	0	0	0	0	16792															
					Arear->																					
					Total ->	16792	0	0	0	0	16792															
36	A00400	NARESH KUMAR JOGESHWAR MANDAL STORE HELPER STORE 2016933285 0 20411817201	EL 0.0 CL 0.5 SL 5.0 Lwp 0.0 ESI 0.0 Abs 2.0	29.0	Rate ->	16792	0	0	0	0	0	16792	Rate Revised				15709	0	118		118	15,591	Revised			
					Earn ->	15709	0	0	0	0	15709															
					Arear->																					
					Total ->	15709	0	0	0	0	15709															
37	A00431	VINOD KUMAR SH. DAL CHAND PAL ERP EXECUTIVE MERCHANDISING-U 20382533320	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	4000	1600	1596	0	1500	29746	Rate Revised				29746	0	0		0	29,746	Revised			
					Earn ->	21050	4000	1600	1596	0	1500	29746														
					Arear->																					
					Total ->	21050	4000	1600	1596	0	1500	29746														
38	A00432	GAJENDRA KUMAR SH. KARAN SINGH ASSTT. Q.C PRODUCTION 1314112154 0 34431069540	EL 5.0 CL 0.0 SL 4.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	20357	0	0	0	0	0	20357	Rate Revised				20357	0	153	1500	1653	18,704	Revised			
					Earn ->	20357	0	0	0	0	20357															
					Arear->																					
					Total ->	20357	0	0	0	0	20357															
39	A00436	ASHOK KUMAR SURESH CHAND Q.C PRODUCTION 2010019375 38305993285	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	20357	0	0	0	0	0	20357	Rate Revised				20357	0	153		153	20,204	Revised			
					Earn ->	20357	0	0	0	0	20357															
					Arear->																					
					Total ->	20357	0	0	0	0	20357															
40	A00441	RAVINDRA KUMAR RAMOTAR SINGH SECURITY GUARD ADMINISTRATION 2011833677 36488168257	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	16792	0	0	0	0	0	16792	Rate Revised				16792	0	126	2000	2126	14,666	Revised			
					Earn ->	16792	0	0	0	0	16792															
					Arear->																					
					Total ->	16792	0	0	0	0	16792															

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OKHLA PHASE-I

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/ESIcode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays	RATE OF SALARY / EARNINGS / ARREAR / TOTAL							EXTRA - EARNINGS				GROSS Salary	DEDUCTIONS						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	A00461	SANJEEV KUMAR JHA SH. LAL JHA ACCOUNTANT FINANCE & ACCOUNTS & HR 50100455756788	EL 1.0 CL 0.0 SL 3.5 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	3000	2550	0	0	3000	29600											29,600	<input type="text"/>					
					Earn ->	21050	3000	2550			0	3000	29600																
					Arear->																								
					Total ->	21050	3000	2550	0	0	3000	29600																	
42	A00476	RAJU SINGH SH. DHANESHWAR SINGH HELPER PRODUCTION 2014758482 0 39152763607	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	16792	0	0		0	0	16792	Rate Revised										15,666	Revised					
					Earn ->	16792	0	0			0	0	16792																
					Arear->																								
					Total ->	16792	0	0	0	0	0	16792																	
43	A00477	RANJEET SINGH NEGI LT. SH. MOTI SINGH CHECKER STORE 2015165231 0	EL 0.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	20357	0	0	0	0	0	20357	Rate Revised										20,204	Revised					
					Earn ->	20357	0	0			0	0	20357																
					Arear->																								
					Total ->	20357	0	0	0	0	0	20357																	
44	A00566	AKHILESH KUMAR SH. BIPIN KUMAR HELPER PACKING 2018153662 39794818819	EL 0.0 CL 1.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	16792	0	0	0	0	0	16792	Rate Revised										16,666	Revised					
					Earn ->	16792	0	0			0	0	16792																
					Arear->																								
					Total ->	16792	0	0	0	0	0	16792																	
45	A00568	ANKIT CHOUHAN KAMAL KUMAR CHOUHAN ACCOUNTANT FINANCE & ACCOUNTS & HR 8562101066512	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	30.0	Rate ->	21050	2950	2000		0	3200	29200											24,258						
					Earn ->	20371	2855	1935			0	3097	28258																
					Arear->																								
					Total ->	20371	2855	1935	0	0	3097	28258																	
46	A00573	ANJU SHARMA MR. ANKIT SHARMA MERCHANDISER MERCHANDISING-M DL/8266	EL 1.5 CL 0.0 SL 2.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	10000	1600	2000		0	5596	40246										40,246						
					Earn ->	21050	10000	1600	2000			0	5596	40246															
					Arear->																								
					Total ->	21050	10000	1600	2000	0	5596	40246																	
47	A00577	SANCHI GULATI SURESH KUMAR PD MERCHANT MERCHANDISING-U DL/8266 51110701682	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	29.0	Rate ->	21050	10500	1600		0	15096	48246											45,134						
					Earn ->	19692	9823	1497			0	14122	45134																
					Arear->																								
					Total ->	19692	9823	1497	0	0	14122	45134																	
48	A00586	MOHD MOHSIN MOHD YASIN MERCHANDISER MERCHANDISING-U DL/8266 50100442629295	EL 0.0 CL 1.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	10500	1600	0		0	96	33246										33,246						
					Earn ->	21050	10500	1600			0	96	33246																
					Arear->																								
					Total ->	21050	10500	1600	0	0	96	33246																	
49	A00587	VISHAL VASHISHT SUSHIL KUMAR VASHISHT ASSTT. DOCUMENTATION DOCUMENTATION DL/8266	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	1600	1500		0	2096	26246											26,246						
					Earn ->	21050	1600	1500			0	2096	26246																
					Arear->																								
					Total ->	21050	1600	1500	0	0	2096	26246																	
50	A00591	GAURAV KUMAR RAKESH KUMAR COMPUTER OPERATOR PRODUCTION DL/8266 40962723187	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 1.0	30.0	Rate ->	21050	0	0	0	0	0	21050											19,371						
					Earn ->	20371	0	0			0	0	20371																
					Arear->																								
					Total ->	20371	0	0	0	0	0	20371																	

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : DECEMBER, 2022

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												
51	A00596	RAVI KUMAR RAJU HANS ACCOUNTANT FINANCE & ACCOUNTS & HR DL/8266 37529895340	EL 2.0 CL 1.0 SL 2.0 Lwp 0.0 ESI 0.0 Abs 0.0	23.0 PR 23.0 Off 3.0 HD 0.0 LV 5.0	31.0	Rate ->	21050	3950	0	0	0	0	25000										25,000	<input type="text"/>			
					Earn ->	21050	3950	0	0	0	0	25000														0	
					Arear->																						
					Total ->	21050	3950	0	0	0	0	25000															
52	A00598	CHANDRA PRASAD DHANI RAM RAUT FIELDER MERCHANDISING 2006474036 DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	27.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0	31.0	Rate ->	16792	0	0	0	0	0	16792	Rate Revised									16,666	Revised			
					Earn ->	16792	0	0	0	0	0	16792													126		
					Arear->																						
					Total ->	16792	0	0	0	0	0	16792															
53	A00601	JAVED ABDUL SATTAR CUTTING MASTER PRODUCTION DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	27.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0	31.0	Rate ->	21000	4000	0	0	0	0	25000										25,000	<input type="text"/>			
					Earn ->	21000	4000	0	0	0	0	25000														0	
					Arear->																						
					Total ->	21000	4000	0	0	0	0	25000															
54	A00602	SUBODH JHA GANGADHAR JHA MASTER (R&D) PRODUCTION DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	27.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0	31.0	Rate ->	20357	5643	0	0	0	0	26000										26,000	<input type="text"/>			
					Earn ->	20357	5643	0	0	0	0	26000														0	
					Arear->																						
					Total ->	20357	5643	0	0	0	0	26000															
55	A00603	VISHAL DIXIT BABU LAL SENIOR PD MERCHANDISER MERCHANDISING-U DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.5	20.5 PR 20.5 Off 3.0 HD 0.0 LV 0.0	23.5	Rate ->	25000	12500	1600	2000	0	6817	47917										36,325	<input type="text"/>			
					Earn ->	18952	9476	1213	1516	0	5168	36325														0	
					Arear->																						
					Total ->	18952	9476	1213	1516	0	5168	36325															
56	A00604	RAJESH BHANDARI TEK BAHADUR CHECKER PRODUCTION DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	27.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0	31.0	Rate ->	18500	1500	0	0	0	0	20000										19,850	<input type="text"/>			
					Earn ->	18500	1500	0	0	0	0	20000														150	
					Arear->																						
					Total ->	18500	1500	0	0	0	0	20000															
57	A00606	ROHIT SHARMA MR. LATE KRISHAN GOPAL SH, ASSTT. MERCHANDISER MERCHANDISING DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	26.0 PR 26.0 Off 4.0 HD 0.0 LV 0.0	30.0	Rate ->	21050	0	0	0	2196	23246											22,496	<input type="text"/>			
					Earn ->	20371	0	0	0	2125	22496															0	
					Arear->																						
					Total ->	20371	0	0	0	0	2125	22496															
58	A00608	JOGENDRA SINGH ROOP LAL CHECKER PRODUCTION 2016935176	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	27.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0	31.0	Rate ->	18500	0	0	0	700	19200											19,056	<input type="text"/>			
					Earn ->	18500	0	0	0	700	19200															144	
					Arear->																						
					Total ->	18500	0	0	0	0	700	19200															
59	A00609	ROHIT KUMAR MR. ASHOK KUMAR SR. EXECUTIVE HR HUMAN RESOURCE DL/8266	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	26.0 PR 26.0 Off 4.0 HD 0.0 LV 1.0	31.0	Rate ->	21000	10500	0	0	0	500	32000										32,000	<input type="text"/>			
					Earn ->	21000	10500	0	0	0	500	32000														0	
					Arear->																						
					Total ->	21000	10500	0	0	0	500	32000															
60	A00610	SHWETA PARAMANAND UPADHYAY ASSTT. MERCHANDISER MERCHANDISING-U DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	6.0 PR 6.0 Off 1.0 HD 0.0 LV 0.0	7.0	Rate ->	21050	0	0	0	2196	23246											5,249	<input type="text"/>			
					Earn ->	4753	0	0	0	496	5249															0	
					Arear->																						
					Total ->	4753	0	0	0	0	496	5249															

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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OKHLA PHASE-I

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					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER	OVERTIME		FOODING		PF VPF	ESI LWF		ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction									
											HRS		AMT	DAYS								AMT								
61	A00611	NEERU PAWAR CHETAN ASSTT. MERCHANDISER MERCHANDISING-U DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.5	0.0 0.0 26.5 4.0 0.0 0.0	30.5	Rate ->	21050	0	0	0	950	22000											21,645	<input type="text"/>						
						Earn ->	20710	0	0	0	935	21645																Bank		
						Arear->																								
						Total ->	20710	0	0	0	935	21645																		
62	A00612	RAVINDRA ROSHAN LAL SR. MERCHANDISER MERCHANDISING-U DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 3.0 0.0 0.0 0.0	3.0	Rate ->	27500	13750	1600	2000	0	7858	52708											5,101	<input type="text" value="PAID"/>					
						Earn ->	2661	1331	155	194	0	760	5101																Bank	
						Arear->																								
						Total ->	2661	1331	155	194	0	760	5101																	
63	A00613	ASHISH SARKAR AMAL SARKAR SR. MERCHANDISER MERCHANDISING-U DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.5	0.0 0.0 10.5 1.0 0.0 0.0	11.5	Rate ->	27500	13750	1600	2000	0	7858	52708											19,554	<input type="text"/>					
						Earn ->	10202	5101	594	742	0	2915	19554																Bank	
						Arear->																								
						Total ->	10202	5101	594	742	0	2915	19554																	
64	AO00598	LAXMAN SINGH KALA SHANKER FINISHING SUPERVISOR FINISHING DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 0.0 0.0 0.0 0.0	0.0	Rate ->	20000	0	3000		0	23000												0	<input type="text" value="PAID"/>					
						Earn ->	0	0	0		0	0																	Cash	
						Arear->																								
						Total ->	0	0	0	0	0	0	0																	
65	B00006	POONAM VERMA PRAKASH CHAND VARMA RECEPTIONIST ADMINISTRATION 2002847398 0 03371200005388	EL 1.5 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 12.5	1.5 0.5 12.5 4.0 0.0 2.0	18.5	Rate ->	21050	0	0		0	21050											12,562	<input type="text"/>						
						Earn ->	12562	0	0		0	12562																	Bank HDFC	
						Arear->																								
						Total ->	12562	0	0	0	0	12562																		
66	B00008	KRISHAN KUMAR BOGHAL RAM BHOLA STORE INCHARGE STORE 2004545325 0 20321733149	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 27.0 4.0 0.0 0.0	31.0	Rate ->	21050	5500	1600	0	0	3096	31246										29,246	<input type="text"/>						
						Earn ->	21050	5500	1600		0	3096	31246				1000	1000											Bank STATE	
						Arear->																								
						Total ->	21050	5500	1600	0	0	3096	31246																	
67	B00009	ANIL CHOPRA MADAN LAL CHOPRA MANAGER (ACCOUNTS & ADM FINANCE & ACCOUNTS & HR 03371200005354	EL 0.0 CL 0.0 SL 2.5 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 24.5 4.0 0.0 2.5	31.0	Rate ->	61000	9000	17917	2000	0	5000	94917										67,417	<input type="text"/>						
						Earn ->	61000	9000	17917	2000	0	5000	94917																	Bank HDFC
						Arear->																								
						Total ->	61000	9000	17917	2000	0	5000	94917																	
68	B00014	HIRA LAL YADAV TAPESHWAR YADAV ACCOUNTANT FINANCE & ACCOUNTS & HR 2006218902 0 20321733490	EL 0.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.5 26.5 4.0 0.0 0.5	31.0	Rate ->	21050	3500	1500	1325	0	1500	28875										28,875	<input type="text"/>						
						Earn ->	21050	3500	1500	1325	0	1500	28875																Bank STATE	
						Arear->																								
						Total ->	21050	3500	1500	1325	0	1500	28875																	
69	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	0.0 0.0 27.0 4.0 0.0 0.0	31.0	Rate ->	50000	15000	21000	2000	0	12000	100000										90,000	<input type="text"/>						
						Earn ->	50000	15000	21000	2000	0	12000	100000																Bank	
						Arear->																								
						Total ->	50000	15000	21000	2000	0	12000	100000																	

REGISTER OF PAYMENT OF WAGES
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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																			
70	B00018	RUKMAN SHARMA SALIG RAM SHARMA STORE ASSISTANT STORE 2003279090 36480621751	EL 9.0 CL 3.0 SL 6.0 Lwp 0.0 ESI HD 0.0 Abs 0.0	31.0		Rate ->	21050	3875	0	0	0	0	24925										19,925	<div style="border: 1px solid black; width: 50px; height: 50px; margin: auto;"></div>																				
						Earn ->	21050	3875	0	0	0	0	24925					5000				5000																						
						Arrear->																																						
						Total ->	21050	3875	0	0	0	0	24925																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>EMPS</th> <th>WAGES</th> <th>EMPE</th> <th>EMPR</th> </tr> </thead> <tbody> <tr> <td>ESI : 37</td> <td>643354</td> <td>4832</td> <td>20922</td> </tr> <tr> <td>PF : 0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>VPF : 0</td> <td></td> <td>0</td> <td></td> </tr> <tr> <td>W.F. : 0</td> <td></td> <td>0</td> <td>0</td> </tr> </tbody> </table>			EMPS	WAGES	EMPE	EMPR	ESI : 37	643354	4832	20922	PF : 0	0	0	0	VPF : 0		0		W.F. : 0		0	0	Grand Total : 2002 1614	Rate ->	1524283	225518	73863	20921	0	149707	1995792												1677159	
EMPS	WAGES	EMPE	EMPR																																									
ESI : 37	643354	4832	20922																																									
PF : 0	0	0	0																																									
VPF : 0		0																																										
W.F. : 0		0	0																																									
						Earn ->	1403802	199944	67696	17373	0	132676	1822991	0	0	0	0	1822991	0	4832	26000	94500	0	145832	0																			
						Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20500	0	0	0	0																			
						Total ->	1403802	199944	67696	17373	0	132676	1822991	0	0	0	0	0	0	0	20500	0	0	0	0																			

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)