

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : JANUARY, 2023

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										
1	A00127	HARSH SINGH KATHAYAT G.S. KATHAYAT SUPERVISER PACKING 2005270742 0 03371050131621	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										20,204	<input type="text"/>		
					Earn ->	20357	0	0	0	0	20357					0	153							153	
					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										20,204	<input type="text"/>		
					Earn ->	20357	0	0	0	0	20357					0	153							153	
					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										18,360	<input type="text"/>		
					Earn ->	18499	0	0	0	0	18499					0	139							139	
					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 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	16792	0	0	0	0	0	16792										15,166	<input type="text"/>		
					Earn ->	16792	0	0	0	0	16792					0	126		1500					1626	
					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										14,666	<input type="text"/>		
					Earn ->	16792	0	0	0	0	16792					0	126		2000					2126	
					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										14,666	<input type="text"/>		
					Earn ->	16792	0	0	0	0	16792					0	126		1000		1000			2126	
					Arear->																				
					Total ->	16792	0	0	0	0	16792														
7	A00143	MAHENDRA SINGH DUMA JASPAL SINGH ACCOUNTS EXECUTIVE FINANCE & ACCOUNTS & HR 2011916237 0 36492398321	EL 4.0 CL 1.5 SL 0.5 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	20357	0	0	0	0	627	22484										19,826	<input type="text"/>		
					Earn ->	20357	0	0	0	627	22484					0	158		2500					2658	
					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										23,519	<input type="text"/>		
					Earn ->	21050	0	0	0	4969	26019					0	0		2500					2500	
					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 0.5 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	20357	0	0	0	0	0	20357										20,204	<input type="text"/>		
					Earn ->	20357	0	0	0	0	20357					0	153							153	
					Arear->																				
					Total ->	20357	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										14,666	<input type="text"/>		
					Earn ->	16792	0	0	0	0	16792					0	126		2000					2126	
					Arear->																				
					Total ->	16792	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	<input type="text"/>				
					Earn ->	23000	2500	2000				27500				0	0									Bank HDFC	
					Arear->																						
					Total ->	23000	2500	2000	0	0	0	27500															
12	A00151	JULFI RAM RATAN CHAND CHECKER PRODUCTION 2006237127 0 03371050133869	EL 10.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	29.0	Rate ->	20357	0	0	0	0	0	20357										18,901	<input type="text"/>				
					Earn ->	19044	0	0				19044				0	143									Bank HDFC	
					Arear->																						
					Total ->	19044	0	0	0	0	0	19044															
13	A00152	KRISHAN KUMAR RANJAN LT. BIKAU MANDAL SECURITY GUARD ADMINISTRATION 2005555993 20411816911	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										16,666	<input type="text"/>				
					Earn ->	16792	0	0				16792				0	126									Bank STATE	
					Arear->																						
					Total ->	16792	0	0	0	0	0	16792															
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										14,666	<input type="text"/>				
					Earn ->	16792	0	0				16792				0	126		2000						2126	Bank STATE	
					Arear->																						
					Total ->	16792	0	0	0	0	0	16792															
15	A00156	KAPIL PRASAD RAMESHWAR MAHTO CLEANER ADMINISTRATION 2006231165 0 03371050137142	EL 0.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	16792	0	0	0	0	0	16792										16,666	<input type="text"/>				
					Earn ->	16792	0	0				16792				0	126								126	Bank HDFC	
					Arear->																						
					Total ->	16792	0	0	0	0	0	16792															
16	A00157	RAM DHANI MANDAL SH. RAM RATAN SECURITY GUARD ADMINISTRATION 2014106147 03371050135370	EL 8.0 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										15,666	<input type="text"/>				
					Earn ->	16792	0	0				16792				0	126		1000						1126	Bank HDFC	
					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										25,019	<input type="text"/>				
					Earn ->	21050	0	0				25019				0	0								0	Bank STATE	
					Arear->																						
					Total ->	21050	0	0	0	0	3969	25019															
18	A00175	RAM BAHADUR MANDAL R.R.MANDAL SECURITY GUARD ADMINISTRATION 2004404419 36492918079	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										14,666	<input type="text"/>				
					Earn ->	16792	0	0				16792				0	126		2000						2126	Bank STATE	
					Arear->																						
					Total ->	16792	0	0	0	0	0	16792															
19	A00257	FIROJ NAFIS AHMAD ELECTRICIAN ADMINISTRATION 2015505511 20321733172	EL 1.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	18499	0	0	0	0	0	18499										14,360	<input type="text"/>				
					Earn ->	18499	0	0				18499				0	139		4000						4139	Bank STATE	
					Arear->																						
					Total ->	18499	0	0	0	0	0	18499															
20	A00286	RAVI MANDAL SUKHAI MANDAL STORE HELPER STORE 2015527320 0 20321733230	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										13,666	<input type="text"/>				
					Earn ->	16792	0	0				16792				0	126		3000						3126	Bank STATE	
					Arear->																						
					Total ->	16792	0	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												
21	A00291	ASHISH RAM ASRE HELPER PRODUCTION 2015935084 0 20321733423	EL 1.5 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										16,666	<input type="text"/>				
					Earn ->	16792	0	0	0	0	16792														126		
					Arear->																						
					Total ->	16792	0	0	0	0	16792																
22	A00295	RAM SANJIVAN MANDAL RAM RATAN MANDAL CHECKER STORE 2016083500 20321733183	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	20357	0	0	0	0	0	20357										18,204	<input type="text"/>				
					Earn ->	20357	0	0	0	0	20357														2153		
					Arear->																						
					Total ->	20357	0	0	0	0	20357																
23	A00299	RAHUL VERMA SH. NIRANJAN VERMA ACCOUNTANT FINANCE & ACCOUNTS & HR 2016308605 20321733161	EL 2.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	8000	1600	0	0	6271	36921										26,921	<input type="text"/>				
					Earn ->	21050	8000	1600	0	0	6271	36921														10000	
					Arear->																						
					Total ->	21050	8000	1600	0	0	6271	36921															
24	A00354	SURESH SINGH JAGDISH SINGH CLEANER ADMINISTRATION 2016389080 0 36487793316	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										16,666	<input type="text"/>				
					Earn ->	16792	0	0	0	0	16792															126	
					Arear->																						
					Total ->	16792	0	0	0	0	16792																
25	A00356	JITENDRA ASHA RAM HELPER PRODUCTION 1320179446 0 20321733321	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										16,666	<input type="text"/>				
					Earn ->	16792	0	0	0	0	16792															126	
					Arear->																						
					Total ->	16792	0	0	0	0	16792																
26	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	31.0	Rate ->	16792	0	0	0	0	0	16792										16,666	<input type="text"/>				
					Earn ->	16792	0	0	0	0	16792															126	
					Arear->																						
					Total ->	16792	0	0	0	0	16792																
27	A00358	SIKANDER RAM LAWAT HELPER PRODUCTION 2013942963 0 20321733354	EL 0.0 CL 0.0 SL 2.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	16792	0	0	0	0	0	16792										16,666	<input type="text"/>				
					Earn ->	16792	0	0	0	0	16792															126	
					Arear->																						
					Total ->	16792	0	0	0	0	16792																
28	A00361	SHAMBHU MANDAL THAKAN MANDAL HELPER PRODUCTION 2016444057 0 20321733456	EL 2.0 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										17,360	<input type="text"/>				
					Earn ->	18499	0	0	0	0	18499															1139	
					Arear->																						
					Total ->	18499	0	0	0	0	18499																
29	A00369	GOVIND SINGH GOPAL SINGH ASSTT. DOCUMENTATION DOCUMENTATION 2010094819 0 20411817799	EL 7.0 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										13,666	<input type="text"/>				
					Earn ->	16792	0	0	0	0	16792															3126	
					Arear->																						
					Total ->	16792	0	0	0	0	16792																
30	A00380	RAM SAJEEWAN YADAV BHIMA PKG. HELPER PACKING 2016781979 0 20411816922	EL 0.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	16792	0	0	0	0	0	16792										16,666	<input type="text"/>				
					Earn ->	16792	0	0	0	0	16792															126	
					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	A00396	BIRJU MANDAL CHANDESHWAR MANDAL HELPER PRODUCTION 2017165380 0 37915206239	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										14,166	<input type="text"/>					
					Earn ->	16792	0	0		0	0	16792																
					Arear->																							
					Total ->	16792	0	0	0	0	0	16792																
32	A00400	NARESH KUMAR JOGESHWAR MANDAL STORE HELPER STORE 2016933285 0 20411817201	EL 0.0 CL 1.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	16792	0	0	0	0	0	16792										16,666	<input type="text"/>					
					Earn ->	16792	0	0		0	0	16792																
					Arear->																							
					Total ->	16792	0	0	0	0	0	16792																
33	A00432	GAJENDRA KUMAR SH. KARAN SINGH ASSTT. Q.C PRODUCTION 1314112154 0 34431069540	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	20357	0	0	0	0	0	20357										18,704	<input type="text"/>					
					Earn ->	20357	0	0		0	0	20357																
					Arear->																							
					Total ->	20357	0	0	0	0	0	20357																
34	A00436	ASHOK KUMAR SURESH CHAND Q.C PRODUCTION 2010019375 38305993285	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	20357	0	0	0	0	0	20357										20,204	<input type="text"/>					
					Earn ->	20357	0	0		0	0	20357																
					Arear->																							
					Total ->	20357	0	0	0	0	0	20357																
35	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										14,666	<input type="text"/>					
					Earn ->	16792	0	0		0	0	16792																
					Arear->																							
					Total ->	16792	0	0	0	0	0	16792																
36	A00461	SANJEEV KUMAR JHA SH. LAL JHA ACCOUNTANT FINANCE & ACCOUNTS & HR 50100455756788	EL 0.0 CL 0.0 SL 0.0 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																
37	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	0	16792										15,666	<input type="text"/>					
					Earn ->	16792	0	0		0	0	16792																
					Arear->																							
					Total ->	16792	0	0	0	0	0	16792																
38	A00477	RANJEET SINGH NEGI LT. SH. MOTI SINGH CHECKER STORE 2015165231 0	EL 2.0 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										20,204	<input type="text"/>					
					Earn ->	20357	0	0		0	0	20357																
					Arear->																							
					Total ->	20357	0	0	0	0	0	20357																
39	A00566	AKHILESH KUMAR SH. BIPIN KUMAR HELPER PACKING 2018153662 39794818819	EL 2.0 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										16,666	<input type="text"/>					
					Earn ->	16792	0	0		0	0	16792																
					Arear->																							
					Total ->	16792	0	0	0	0	0	16792																
40	A00568	ANKIT CHOUHAN KAMAL KUMAR CHOUHAN ACCOUNTANT FINANCE & ACCOUNTS & HR 8562101066512	EL 0.0 CL 1.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	2950	2000	0	0	3200	29200										29,200	<input type="text"/>					
					Earn ->	21050	2950	2000		0	3200	29200																
					Arear->																							
					Total ->	21050	2950	2000	0	0	3200	29200																

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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								
41	A00573	ANJU SHARMA MR. ANKIT SHARMA MERCHANDISER MERCHANDISING-M DL/8266	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	10000	1600	2000	0	5596	40246											40,246	<input type="text"/>						
					Earn ->	21050	10000	1600	2000	0	5596	40246																		
					Arear->																									
					Total ->	21050	10000	1600	2000	0	5596	40246																		
42	A00587	VISHAL VASHISHT SUSHIL KUMAR VASHISHT ASSTT. DOCUMENTATION DOCUMENTATION DL/8266	EL 1.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	1600	1500		0	2096	26246												26,246	<input type="text"/>					
					Earn ->	21050	1600	1500		0	2096	26246																		
					Arear->																									
					Total ->	21050	1600	1500	0	0	2096	26246																		
43	A00591	GAURAV KUMAR RAKESH KUMAR COMPUTER OPERATOR PRODUCTION DL/8266 40962723187	EL 2.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	0	0	0	0	21050													20,050	<input type="text"/>					
					Earn ->	21050	0	0		0	0	21050																		
					Arear->																									
					Total ->	21050	0	0	0	0	0	21050																		
44	A00596	RAVI KUMAR RAJU HANS ACCOUNTANT FINANCE & ACCOUNTS & HR DL/8266 37529895340	EL 5.0 CL 1.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	3950	0		0	25000													25,000	<input type="text"/>					
					Earn ->	21050	3950	0		0	25000																			
					Arear->																									
					Total ->	21050	3950	0	0	0	25000																			
45	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 2.0	29.0	Rate ->	21000	4000	0		0	25000													23,387	<input type="text"/>					
					Earn ->	19645	3742	0		0	23387																			
					Arear->																									
					Total ->	19645	3742	0	0	0	23387																			
46	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 3.0	28.0	Rate ->	20357	5643	0		0	26000													23,484	<input type="text"/>					
					Earn ->	18387	5097	0		0	23484																			
					Arear->																									
					Total ->	18387	5097	0	0	0	23484																			
47	A00604	RAJESH BHANDARI TEK BAHADUR CHECKER PRODUCTION 2016969684 DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	18500	1500	0		0	20000													19,850	<input type="text"/>					
					Earn ->	18500	1500	0		0	20000																			
					Arear->																									
					Total ->	18500	1500	0	0	0	20000																			
48	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 0.0	31.0	Rate ->	21050	0	0		0	2196	23246												23,246	<input type="text"/>					
					Earn ->	21050	0	0		0	2196	23246																		
					Arear->																									
					Total ->	21050	0	0	0	0	2196	23246																		
49	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	31.0	Rate ->	18500	0	0		0	700	19200												19,056	<input type="text"/>					
					Earn ->	18500	0	0		0	700	19200																		
					Arear->																									
					Total ->	18500	0	0	0	0	700	19200																		
50	A00609	ROHIT KUMAR MR. ASHOK KUMAR SR. EXECUTIVE HR HUMAN RESOURCE DL/8266	EL 0.0 CL 1.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21000	10500	0		0	500	32000												32,000	<input type="text"/>					
					Earn ->	21000	10500	0		0	500	32000																		
					Arear->																									
					Total ->	21000	10500	0	0	0	500	32000																		

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : JANUARY, 2023

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	B00006	POONAM VERMA PRAKASH CHAND VARMA RECEPTIONIST ADMINISTRATION 2002847398 0 03371200005388	EL 0.0 CL 1.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 10.5	20.5 PR 12.5 Off 5.0 HD 1.0 LV 2.0		Rate ->	21050	0	0	0	0	0	21050										13,920		
						Earn ->	13920	0	0	0	0	0	13920										0		
						Arrear->																			
						Total ->	13920	0	0	0	0	0	13920												
52	B00008	KRISHAN KUMAR BOGHAL RAM BHOLA STORE INCHARGE STORE 2004545325 0 20321733149	EL 0.0 CL 1.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 23.5 Off 5.0 HD 1.0 LV 1.5		Rate ->	21050	5500	1600	0	0	3096	31246											29,246	
						Earn ->	21050	5500	1600				31246				1000	1000					2000		
						Arrear->																			
						Total ->	21050	5500	1600	0	0	3096	31246												
53	B00009	ANIL CHOPRA MADAN LAL CHOPRA MANAGER (ACCOUNTS & ADM FINANCE & ACCOUNTS & HR 03371200005354	EL 2.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 22.5 Off 5.0 HD 1.0 LV 2.5		Rate ->	61000	9000	17917	2000	0	5000	94917											67,417	
						Earn ->	61000	9000	17917	2000			94917						25000				27500		
						Arrear->											2500								
						Total ->	61000	9000	17917	2000	0	5000	94917												
54	B00014	HIRA LAL YADAV TAPESHWAR YADAV ACCOUNTANT FINANCE & ACCOUNTS & HR 2006218902 0 20321733490	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 25.0 Off 5.0 HD 1.0 LV 0.0		Rate ->	21050	3500	1500	1325	0	1500	28875											28,875	
						Earn ->	21050	3500	1500	1325			28875										0		
						Arrear->																			
						Total ->	21050	3500	1500	1325	0	1500	28875												
55	B00017	S.C.KHORANA M.L.KHURANA FACTORY/GENERAL MANAGER PRODUCTION	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 25.0 Off 5.0 HD 1.0 LV 0.0		Rate ->	50000	15000	21000	2000	0	12000	100000											90,000	
						Earn ->	50000	15000	21000	2000			100000										10000		
						Arrear->											10000								
						Total ->	50000	15000	21000	2000	0	12000	100000												
56	B00018	RUKMAN SHARMA SALIG RAM SHARMA STORE ASSISTANT STORE 2003279090 36480621751	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 25.0 Off 5.0 HD 1.0 LV 0.0		Rate ->	21050	3875	0	0	0	0	24925											19,925	
						Earn ->	21050	3875	0	0			24925						5000				5000		
						Arrear->																			
						Total ->	21050	3875	0	0	0	0	24925												

EMPS	WAGES	EMPE	EMPR
ESI : 36	646648	4855	21027
PF : 0	0	0	0
VPF : 0		0	
W.F. : 0		0	0

Grand Total :	1719	Rate ->	1136191	90518	53267	7325	0	54720	1343521																
	1300	Earn ->	1124423	89714	53267	7325	0	54720	1330949	0	0	0	0	1330949	0	4855	21000	59500	0	97855					
		Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12500	0	0						
		Total ->	1124423	89714	53267	7325	0	54720	1330949		0														

1233094	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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