

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 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	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 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 24.0 4.0 1.0 1.0	30.0	Rate ->	20019	0	0	0	0	0	20019										19,868	<input type="text"/>				
							Earn ->	20019	0	0	0	0	0	20019													151	
							Arear->																					
							Total ->	20019	0	0	0	0	0	20019														
2	A00128	SARFUDDIN ABDUL AZIZ ANSARI CHECKER PACKING 2003279086 0 36475968316	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 24.0 4.0 1.0 1.0	30.0	Rate ->	20019	0	0	0	0	0	20019										19,868	<input type="text"/>				
							Earn ->	20019	0	0	0	0	0	20019													151	
							Arear->																					
							Total ->	20019	0	0	0	0	0	20019														
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	0.0 0.0 25.0 4.0 1.0 0.0	30.0	Rate ->	18187	0	0	0	0	0	18187										18,050	<input type="text"/>				
							Earn ->	18187	0	0	0	0	0	18187													137	
							Arear->																					
							Total ->	18187	0	0	0	0	0	18187														
4	A00131	MADAN SINGH ADHIKARI BHAGWAT SINGH KITCHEN-HELPER ADMINISTRATION 2005647583 0 03371050131302	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.5	0.0 0.0 21.5 4.0 1.0 0.0	26.5	Rate ->	16506	0	0	0	0	0	16506										12,970	<input type="text"/>				
							Earn ->	14580	0	0	0	0	0	14580						1500						1610		
							Arear->																					
							Total ->	14580	0	0	0	0	0	14580														
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	0.0 0.0 25.0 4.0 1.0 0.0	30.0	Rate ->	16506	0	0	0	0	0	16506										11,382	<input type="text"/>				
							Earn ->	16506	0	0	0	0	0	16506						5000						5124		
							Arear->																					
							Total ->	16506	0	0	0	0	0	16506														
6	A00136	SUKHAI MANDAL MAHENDRA MANDAL CLEANER ADMINISTRATION 2006253064 0 03371050133307	EL 10.0 CL 0.0 SL 6.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 12.0 2.0 0.0 16.0	30.0	Rate ->	16506	0	0	0	0	0	16506										14,382	<input type="text"/>				
							Earn ->	16506	0	0	0	0	0	16506						1000	1000					2124		
							Arear->																					
							Total ->	16506	0	0	0	0	0	16506														
7	A00143	MAHENDRA SINGH DUMA JASPAL SINGH ACCOUNTS EXECUTIVE FINANCE & ACCOUNTS & HR 2011916237 0 36492398321	EL 0.0 CL 1.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 1.5 23.5 4.0 1.0 1.5	30.0	Rate ->	19000	1237	747	0	0	0	22484										19,826	<input type="text"/>				
							Earn ->	19000	1237	747	0	0	0	22484							2500					2658		
							Arear->																					
							Total ->	19000	1237	747	0	0	0	22484														
8	A00147	ARUN SHARMA SHYAM NANDAN CHECKER PRODUCTION 2003279093 0 20321733387	EL 0.0 CL 0.0 SL 3.0 Lwp 0.0 ESI 0.0 Abs 10.0	0.0 0.0 14.0 3.0 0.0 3.0	20.0	Rate ->	21050	0	0	0	0	4969	26019										14,846	<input type="text"/>				
							Earn ->	14033	0	0	0	3313	17346							2500						2500		
							Arear->																					
							Total ->	14033	0	0	0	0	3313	17346														
9	A00148	BAIJ NATH MANDAL SH. MOOSAN MANDAL CHECKER PRODUCTION 2004409494 0 36488793712	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 25.0 4.0 1.0 0.0	30.0	Rate ->	20019	0	0	0	0	0	20019										19,868	<input type="text"/>				
							Earn ->	20019	0	0	0	0	0	20019													151	
							Arear->																					
							Total ->	20019	0	0	0	0	0	20019														
10	A00149	JAY KRISHAN RAY RAM ASHISH RAY HELPER PRODUCTION 2005270745 0 20321733332	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 25.0 4.0 1.0 0.0	30.0	Rate ->	16506	0	0	0	0	0	16506										14,382	<input type="text"/>				
							Earn ->	16506	0	0	0	0	0	16506							2000					2124		
							Arear->																					
							Total ->	16506	0	0	0	0	0	16506														

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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	30.0	Rate ->	23000	2500	2000	0	0	0	27500										27,500	<input type="text"/>				
					Earn ->	23000	2500	2000				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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	20019	0	0	0	0	0	20019										19,868	<input type="text"/>				
					Earn ->	20019	0	0				20019				0	151									151	
					Arear->																						
					Total ->	20019	0	0	0	0	0	20019															
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	30.0	Rate ->	16506	0	0	0	0	0	16506										15,382	<input type="text"/>				
					Earn ->	16506	0	0				16506				0	124		1000						1124		
					Arear->																						
					Total ->	16506	0	0	0	0	0	16506															
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	30.0	Rate ->	16506	0	0	0	0	0	16506										14,382	<input type="text"/>				
					Earn ->	16506	0	0				16506				0	124		2000						2124		
					Arear->																						
					Total ->	16506	0	0	0	0	0	16506															
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 0.0	30.0	Rate ->	16506	0	0	0	0	0	16506										16,382	<input type="text"/>				
					Earn ->	16506	0	0				16506				0	124								124		
					Arear->																						
					Total ->	16506	0	0	0	0	0	16506															
16	A00157	RAM DHANI MANDAL SH. RAM RATAN SECURITY GUARD ADMINISTRATION 2014106147 03371050135370	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	16506	0	0	0	0	0	16506										15,382	<input type="text"/>				
					Earn ->	16506	0	0				16506				0	124		1000						1124		
					Arear->																						
					Total ->	16506	0	0	0	0	0	16506															
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	30.0	Rate ->	21050	0	0	0	0	3969	25019										25,019	<input type="text"/>				
					Earn ->	21050	0	0				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 5.0 CL 6.0 SL 6.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	16506	0	0	0	0	0	16506										14,382	<input type="text"/>				
					Earn ->	16506	0	0				16506				0	124		2000						2124		
					Arear->																						
					Total ->	16506	0	0	0	0	0	16506															
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	26.0	Rate ->	18187	0	0	0	0	0	18187										11,643	<input type="text"/>				
					Earn ->	15762	0	0				15762				0	119		4000						4119		
					Arear->																						
					Total ->	15762	0	0	0	0	0	15762															
20	A00266	UPKAR SHARMA LT. SH. S.K SHARMA MERCHANDISING MANAGER MERCHANDISING-U 0 20321733058	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	72500	30000	1600	2000	0	27858	133958										95,958	<input type="text"/>				
					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	SALARY	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 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	16506	0	0	0	0	0	16506										13,382	<input type="text"/>				
					Earn ->	16506	0	0		0	0	16506															
					Arear->																						
					Total ->	16506	0	0	0	0	0	16506															
22	A00291	ASHISH RAM ASRE HELPER PRODUCTION 2015935084 0 20321733423	EL 1.0 CL 0.0 SL 2.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	16506	0	0	0	0	0	16506										16,382	<input type="text"/>				
					Earn ->	16506	0	0		0	0	16506															
					Arear->																						
					Total ->	16506	0	0	0	0	0	16506															
23	A00295	RAM SANJIVAN MANDAL RAM RATAN MANDAL CHECKER STORE 2016083500 20321733183	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	20019	0	0	0	0	0	20019										17,868	<input type="text"/>				
					Earn ->	20019	0	0		0	0	20019															
					Arear->																						
					Total ->	20019	0	0	0	0	0	20019															
24	A00296	TANUJ KHANNA MANMOHAN KHANNA MERCHANDISER MERCHANDISING-U 0 34527125792	EL 0.0 CL 1.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	30000	15000	2600	2000	0	9900	59500										59,500	<input type="text"/>				
					Earn ->	30000	15000	2600	2000		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 0.5	29.5	Rate ->	21050	8000	1600	0	0	6271	36921										26,305	<input type="text"/>				
					Earn ->	20699	7867	1573		0	6166	36305															
					Arear->																						
					Total ->	20699	7867	1573	0	0	6166	36305															
26	A00354	SURESH SINGH JAGDISH SINGH CLEANER ADMINISTRATION 2016389080 0 36487793316	EL 0.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	16506	0	0	0	0	0	16506										16,382	<input type="text"/>				
					Earn ->	16506	0	0		0	0	16506															
					Arear->																						
					Total ->	16506	0	0	0	0	0	16506															
27	A00355	AMIT THAKUR SH. SHAMSHER SINGH ASST. MERCHANDISER MERCHANDISING-U 2016377404 20321733105	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 5.0	25.0	Rate ->	21050	4000	1196	0	0	1500	27746										18,122	<input type="text"/>				
					Earn ->	17542	3333	997		0	1250	23122															
					Arear->																						
					Total ->	17542	3333	997	0	0	1250	23122															
28	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	30.0	Rate ->	16506	0	0	0	0	0	16506										16,382	<input type="text"/>				
					Earn ->	16506	0	0		0	0	16506															
					Arear->																						
					Total ->	16506	0	0	0	0	0	16506															
29	A00357	SIDDH NATH TIWARI PARAS NATH TIWARI HELPER PRODUCTION 2016442463 0 20321733365	EL 8.0 CL 2.0 SL 4.0 Lwp 0.0 ESI 0.0 Abs 7.0	23.0	Rate ->	16506	0	0	0	0	0	16506										12,560	<input type="text"/>				
					Earn ->	12655	0	0		0	0	12655															
					Arear->																						
					Total ->	12655	0	0	0	0	0	12655															
30	A00358	SIKANDER RAM LAWAT HELPER PRODUCTION 2013942963 0 20321733354	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	16506	0	0	0	0	0	16506										16,382	<input type="text"/>				
					Earn ->	16506	0	0		0	0	16506															
					Arear->																						
					Total ->	16506	0	0	0	0	0	16506															

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					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER	OVERTIME HRS		FOODING AMT	ADV. TDS	LOAN Loan Inter.	BUS MOBILE		TOTAL Deduction										
																			AMT	DAYS	AMT							
31	A00361	SHAMBHU MANDAL THAKAN MANDAL HELPER PRODUCTION 2016444057 0 20321733456	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	27.0 PR 22.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	18187	0	0	0	0	0	18187										15,245	<input type="text"/>					
					Earn ->	16368	0	0	0	0	0	16368																
					Arear->																							
					Total ->	16368	0	0	0	0	0	16368																
32	A00366	POONAM CHAWLA SH. YOGRAJ ARORA PD MERCHANT MERCHANDISING-U 0 20411817802	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 24.0 Off 4.0 HD 1.0 LV 1.0	Rate ->	42500	21000	2600	2000	0	13358	81458										81,458	<input type="text"/>					
					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 0.0 CL 2.0 SL 2.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 21.0 Off 4.0 HD 1.0 LV 4.0	Rate ->	16506	0	0	0	0	0	16506										13,382	<input type="text"/>					
					Earn ->	16506	0	0	0	0	0	16506																
					Arear->																							
					Total ->	16506	0	0	0	0	0	16506																
34	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	30.0 PR 23.0 Off 4.0 HD 1.0 LV 2.0	Rate ->	16506	0	0	0	0	0	16506										16,382	<input type="text"/>					
					Earn ->	16506	0	0	0	0	0	16506																
					Arear->																							
					Total ->	16506	0	0	0	0	0	16506																
35	A00396	BIRJU MANDAL CHANDESHWAR MANDAL HELPER PRODUCTION 2017165380 0 37915206239	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 10.0	20.0 PR 16.0 Off 2.0 HD 0.0 LV 2.0	Rate ->	16506	0	0	0	0	0	16506										8,421	<input type="text"/>					
					Earn ->	11004	0	0	0	0	0	11004																
					Arear->																							
					Total ->	11004	0	0	0	0	0	11004																
36	A00400	NARESH KUMAR JOGESHWAR MANDAL STORE HELPER STORE 2016933285 0 20411817201	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 24.0 Off 4.0 HD 1.0 LV 1.0	Rate ->	16506	0	0	0	0	0	16506										16,382	<input type="text"/>					
					Earn ->	16506	0	0	0	0	0	16506																
					Arear->																							
					Total ->	16506	0	0	0	0	0	16506																
37	A00431	VINOD KUMAR SH. DAL CHAND PAL ERP EXECUTIVE MERCHANDISING-U 20382533320	EL 0.0 CL 0.0 SL 2.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 23.0 Off 4.0 HD 1.0 LV 2.0	Rate ->	21050	4000	1600	1596	0	1500	29746										29,746	<input type="text"/>					
					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 0.0 CL 0.5 SL 2.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 22.5 Off 4.0 HD 1.0 LV 2.5	Rate ->	20019	0	0	0	0	0	20019										18,368	<input type="text"/>					
					Earn ->	20019	0	0	0	0	0	20019																
					Arear->																							
					Total ->	20019	0	0	0	0	0	20019																
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 1.0	29.0 PR 24.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	20019	0	0	0	0	0	20019										19,206	<input type="text"/>					
					Earn ->	19352	0	0	0	0	0	19352																
					Arear->																							
					Total ->	19352	0	0	0	0	0	19352																
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	30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	16506	0	0	0	0	0	16506										14,382	<input type="text"/>					
					Earn ->	16506	0	0	0	0	0	16506																
					Arear->																							
					Total ->	16506	0	0	0	0	0	16506																

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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	D E D U C T I O N S						NET PAY (In Rs.)	SIGNATURE			
					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER	SALARY	OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction					
												HRS	AMT	DAYS	AMT												
41	A00461	SANJEEV KUMAR JHA SH. LAL JHA ACCOUNTANT FINANCE & ACCOUNTS & HR 50100455756788	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 24.0 Off 4.0 HD 1.0 LV 1.0	Rate ->	21050	3000	2550	0	0	3000	29600											29,600	<input type="text"/>			
					Earn ->	21050	3000	2550			3000	29600					0	0								0	Bank HDFC
					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	30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	16506	0	0		0	0	16506											15,382	<input type="text"/>			
					Earn ->	16506	0	0			0	16506					0	124		1000					1124	Bank STATE	
					Arear->																						
					Total ->	16506	0	0	0	0	0	16506															
43	A00477	RANJEET SINGH NEGI LT. SH. MOTI SINGH CHECKER STORE 2015165231 0	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 24.0 Off 4.0 HD 1.0 LV 1.0	Rate ->	20019	0	0	0	0	0	20019											19,868	<input type="text"/>			
					Earn ->	20019	0	0			0	20019					0	151							151	Bank	
					Arear->																						
					Total ->	20019	0	0	0	0	0	20019															
44	A00566	AKHILESH KUMAR SH. BIPIN KUMAR HELPER PACKING 2018153662 39794818819	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 24.0 Off 4.0 HD 1.0 LV 1.0	Rate ->	16506	0	0	0	0	0	16506											16,382	<input type="text"/>			
					Earn ->	16506	0	0			0	16506					0	124							124	Bank STATE	
					Arear->																						
					Total ->	16506	0	0	0	0	0	16506															
45	A00568	ANKIT CHOUHAN KAMAL KUMAR CHOUHAN ACCOUNTANT FINANCE & ACCOUNTS & HR 8562101066512	EL 0.0 CL 0.0 SL 4.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 22.0 Off 3.0 HD 1.0 LV 4.0	Rate ->	21050	2950	2000		0	3200	29200											26,200	<input type="text"/>			
					Earn ->	21050	2950	2000			0	3200	29200					0	0		3000				3000	Bank CANAR	
					Arear->																						
					Total ->	21050	2950	2000	0	0	3200	29200															
46	A00573	ANJU SHARMA MR. ANKIT SHARMA MERCHANDISER MERCHANDISING-M DL/8266	EL 0.0 CL 0.5 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 23.5 Off 4.0 HD 1.0 LV 1.5	Rate ->	21050	10000	2196	0	0	7000	40246											40,246	<input type="text"/>			
					Earn ->	21050	10000	2196			0	7000	40246					0	0						0	Cheque	
					Arear->																						
					Total ->	21050	10000	2196	0	0	7000	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 0.0	30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	21050	10500	1600		0	15096	48246											48,246	<input type="text"/>			
					Earn ->	21050	10500	1600			0	15096	48246					0	0						0	Bank SBI	
					Arear->																						
					Total ->	21050	10500	1600	0	0	15096	48246															
48	A00585	SANDEEP MAURYA RAM PRATAP MAURYA PD MERCHANT MERCHANDISING-U 50100453855580	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	9.0 PR 7.0 Off 1.0 HD 1.0 LV 0.0	Rate ->	21050	0	196		0	0	21246											6,374	<input type="text" value="PAID"/>			
					Earn ->	6315	0	59			0	6374					0	0							0	Bank HDFC	
					Arear->																						
					Total ->	6315	0	59	0	0	0	6374															
49	A00586	MOHD MOHSIN MOHD YASIN MERCHANDISER MERCHANDISING-U DL/8266 50100442629295	EL 0.0 CL 1.0 SL 2.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 22.0 Off 4.0 HD 1.0 LV 3.0	Rate ->	21050	10500	1600	0	0	96	33246											33,246	<input type="text"/>			
					Earn ->	21050	10500	1600			0	96	33246					0	0						0	Bank HDFC	
					Arear->																						
					Total ->	21050	10500	1600	0	0	96	33246															
50	A00587	VISHAL VASHISHT SUSHIL KUMAR VASHISHT ASSTT. DOCUMENTATION DOCUMENTATION DL/8266	EL 0.0 CL 0.0 SL 1.5 Lwp 0.0 ESI 0.0 Abs 0.0	30.0 PR 23.5 Off 4.0 HD 1.0 LV 1.5	Rate ->	21050	1600	1500		0	2096	26246											26,246	<input type="text"/>			
					Earn ->	21050	1600	1500			0	2096	26246					0	0						0	Cheque	
					Arear->																						
					Total ->	21050	1600	1500	0	0	2096	26246															

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 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	A00591	GAURAV KUMAR RAKESH KUMAR COMPUTER OPERATOR PRODUCTION DL/8266 40962723187	EL 0.0 CL 1.0 SL 1.0 Lwp 0.0 ESI 1.0 Abs 0.0	30.0	Rate ->	21050	0	0	0	0	0	21050										20,050	<input type="text"/>				
					Earn ->	21050	0	0	0	0	21050					0	0									Bank STATE	
					Arear->																						
					Total ->	21050	0	0	0	0	21050																
52	A00592	VIKASH KUMAR KUMESH CHANDRA ASSTT. MERCHANDISER MERCHANDISING-U DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	3.0	Rate ->	21050	950	0		0	0	22000										2,200	<input type="text" value="PAID"/>				
					Earn ->	2105	95	0		0	2200					0	0									Cheque	
					Arear->																						
					Total ->	2105	95	0	0	0	2200																
53	A00595	KAPIL KUMAR BHARAT PAL SINGH SR. MERCHANDISER MERCHANDISING-U DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	10.5	Rate ->	35000	17500	1600	2000		10983	67083										23,479	<input type="text" value="PAID"/>				
					Earn ->	12250	6125	560	700		3844	23479					0	0								Bank	
					Arear->																						
					Total ->	12250	6125	560	700	0	3844	23479															
54	A00596	RAVI KUMAR RAJU HANS ACCOUNTANT FINANCE & ACCOUNTS & HR DL/8266 37529895340	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	30.0	Rate ->	21050	3950	0		0	0	25000										25,000	<input type="text"/>				
					Earn ->	21050	3950	0		0	25000					0	0									Bank STATE	
					Arear->																						
					Total ->	21050	3950	0	0	0	25000																
55	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	30.0	Rate ->	16506	0	0		0	0	16506										16,382	<input type="text"/>				
					Earn ->	16506	0	0		0	16506					0	124									Cash	
					Arear->																						
					Total ->	16506	0	0	0	0	16506																
56	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	30.0	Rate ->	21000	4000	0		0	0	25000										25,000	<input type="text"/>				
					Earn ->	21000	4000	0		0	25000					0	0									Cheque	
					Arear->																						
					Total ->	21000	4000	0	0	0	25000																
57	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 1.0	29.0	Rate ->	20050	5950	0		0	0	26000										25,134	<input type="text"/>				
					Earn ->	19382	5752	0		0	25134					0	0									Cash	
					Arear->																						
					Total ->	19382	5752	0	0	0	25134																
58	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 1.0	29.0	Rate ->	25000	12500	1600	2000		6817	47917										46,320	<input type="text"/>				
					Earn ->	24167	12083	1547	1933		6590	46320					0	0								Cash	
					Arear->																						
					Total ->	24167	12083	1547	1933	0	6590	46320															
59	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 1.5	28.5	Rate ->	15050	4950	0		0	0	20000										18,858	<input type="text"/>				
					Earn ->	14298	4703	0		0	19001					0	143									Cash	
					Arear->																						
					Total ->	14298	4703	0	0	0	19001																
60	A00605	SONU KUMAR MR. KUMAR ASSTT. MERCHANDISER MERCHANDISING-M DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	21050	0	0		0	2196	23246										0	<input type="text" value="PAID"/>				
					Earn ->	0	0	0		0	0					0	0									Cash	
					Arear->																						
					Total ->	0	0	0	0	0	0																

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(WITH EMPLOYEES INSURANCE COLUMN)

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

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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						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 HRS	FOODING AMT	ADV. TDS	LOAN Loan Inter.		BUS MOBILE	TOTAL Deduction										
																				AMT	DAYS	AMT							
61	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 1.0 Abs 1.0	0.0 24.0 4.0 1.0 0.0	29.0	Rate ->	21050	0	0	0	0	2196	23246										22,471	<input type="text"/>					
						Earn ->	20348	0	0	0	0	2123	22471														0		
						Arear->																							
						Total ->	20348	0	0	0	0	2123	22471																
62	A00608	JOGENDRA SINGH ROOP LAL CHECKER PRODUCTION 2016935176	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 25.0 4.0 1.0 0.0	30.0	Rate ->	15050	4150	0	0	0	19200	19200										19,056	<input type="text"/>					
						Earn ->	15050	4150	0	0	0	19200	19200														144		
						Arear->																							
						Total ->	15050	4150	0	0	0	19200	19200																
63	A00609	ROHIT KUMAR MR. ASHOK KUMAR SR. EXECUTIVE HR HUMAN RESOURCE DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 25.0 4.0 1.0 0.0	30.0	Rate ->	18000	9000	1600	2000	0	1400	32000										32,000	<input type="text"/>					
						Earn ->	18000	9000	1600	2000	0	1400	32000														0		
						Arear->																							
						Total ->	18000	9000	1600	2000	0	1400	32000																
64	A00610	SHWETA PARAMANAND UPADHYAY ASSTT. MERCHANDISER MERCHANDISING-U DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 9.0 1.0 0.0 0.0	10.0	Rate ->	21050	0	0	0	0	2196	23246										7,749	<input type="text"/>					
						Earn ->	7017	0	0	0	0	732	7749														0		
						Arear->																							
						Total ->	7017	0	0	0	0	732	7749																
65	AO00598	LAXMAN SINGH KALA SHANKER FINISHING SUPERVISOR FINISHING DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 25.0 4.0 1.0 0.0	30.0	Rate ->	20000	0	3000	0	0	23000	23000										23,000	<input type="text"/>					
						Earn ->	20000	0	3000	0	0	23000	23000														0		
						Arear->																							
						Total ->	20000	0	3000	0	0	23000	23000																
66	B00006	POONAM VERMA PRAKASH CHAND VARMA RECEPTIONIST ADMINISTRATION 2002847398 0 03371200005388	EL 0.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 13.0	0.0 2.0 10.0 4.0 1.0 2.0	17.0	Rate ->	21050	0	0	0	0	21050	21050										11,928	<input type="text"/>					
						Earn ->	11928	0	0	0	0	11928	11928														0		
						Arear->																							
						Total ->	11928	0	0	0	0	11928	11928																
67	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 1.0 Abs 0.0	0.0 25.0 4.0 1.0 0.0	30.0	Rate ->	21050	5500	1600	0	0	3096	31246										29,246	<input type="text"/>					
						Earn ->	21050	5500	1600	0	0	3096	31246														2000		
						Arear->																							
						Total ->	21050	5500	1600	0	0	3096	31246																
68	B00009	ANIL CHOPRA MADAN LAL CHOPRA MANAGER (ACCOUNTS & ADM FINANCE & ACCOUNTS & HR 03371200005354	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 25.0 4.0 1.0 0.0	30.0	Rate ->	61000	9000	17917	2000	0	5000	94917										67,417	<input type="text"/>					
						Earn ->	61000	9000	17917	2000	0	5000	94917														27500		
						Arear->																							
						Total ->	61000	9000	17917	2000	0	5000	94917																
69	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 1.0 Abs 0.0	0.0 25.0 4.0 1.0 0.0	30.0	Rate ->	21050	3500	1500	1325	0	1500	28875										17,875	<input type="text"/>					
						Earn ->	21050	3500	1500	1325	0	1500	28875														11000		
						Arear->																							
						Total ->	21050	3500	1500	1325	0	1500	28875																
70	B00017	S.C.KHORANA M.L.KHURANA FACTORY/GENERAL MANAGER PRODUCTION	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 25.0 4.0 1.0 0.0	30.0	Rate ->	50000	15000	21000	2000	0	12000	100000										90,000	<input type="text"/>					
						Earn ->	50000	15000	21000	2000	0	12000	100000														10000		
						Arear->																							
						Total ->	50000	15000	21000	2000	0	12000	100000																

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 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
71	B00018	RUKMAN SHARMA SALIG RAM SHARMA STORE ASSISTANT STORE 2003279090 36480621751	EL 0.0 CL 3.0 SL 0.0 Lwp 0.0 ESI HD 1.0 Abs 0.0	30.0 PR 22.0 Off 4.0 HD 1.0 LV 3.0	Rate -> Earn -> Arrear-> Total ->	21050 21050 21050	3875 3875 3875	0 0 0	0 0 0	0 0 0	0 0 0	24925 24925 24925									19,925			
EMPS		WAGES	EMPE	EMPR	Grand	1951	Rate ->	1524601	224112	75402	18921	0	147197	1991733									1672457	
ESI : 37		637346	4795	20731	Total :	1534	Earn ->	1393945	210220	73946	17554	0	134087	1831252	0	0	0	0	0	0	0	0	0	0
PF : 0		0	0	0			Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VPF : 0			0	0			Total ->	1393945	210220	73946	17554	0	134087	1831252									0	0
W.F. : 0			0	0																			0	0

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

1672457	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

End of Report