

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : AUGUST, 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 | | | | | | | 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 | | | | | | | | | | |
| 1 | A00127 | HARSH SINGH KATHAYAT G.S. KATHAYAT SUPERVISER PACKING 2005270742 0 03371050131621 | 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 | | | | | | | | | | | | | | |
| 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 4.0 | 27.0 | Rate -> | 20357 | 0 | 0 | 0 | 0 | 0 | 20357 | | | | | | | | | | 17,597 | <input type="text"/> | | |
| | | | | | Earn -> | 17730 | 0 | 0 | 0 | 0 | 17730 | | | | | 0 | 133 | | | | | | | 133 | |
| | | | | | Arear-> | | | | | | | | | | | | | | | | | | | | |
| | | | | | Total -> | 17730 | 0 | 0 | 0 | 0 | 17730 | | | | | | | | | | | | | | |
| 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 2.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0 | 23.0 | Rate -> | 16792 | 0 | 0 | 0 | 0 | 0 | 16792 | | | | | | | | | | 9,865 | <input type="text"/> | | |
| | | | | | Earn -> | 12459 | 0 | 0 | 0 | 0 | 12459 | | | | | 0 | 94 | 2500 | | | | | | 2594 | |
| | | | | | Arear-> | | | | | | | | | | | | | | | | | | | | |
| | | | | | Total -> | 12459 | 0 | 0 | 0 | 0 | 12459 | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | 11,666 | <input type="text"/> | | |
| | | | | | Earn -> | 16792 | 0 | 0 | 0 | 0 | 16792 | | | | | 0 | 126 | 5000 | | | | | | 5126 | |
| | | | | | 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 | 2000 | | | | | | 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 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0 | 31.0 | Rate -> | 19000 | 1237 | 747 | 0 | 0 | 0 | 22484 | | | | | | | | | | 19,826 | <input type="text"/> | | |
| | | | | | Earn -> | 19000 | 1237 | 747 | 0 | 0 | 22484 | | | | | 0 | 158 | 2500 | | | | | | 2658 | |
| | | | | | Arear-> | | | | | | | | | | | | | | | | | | | | |
| | | | | | Total -> | 19000 | 1237 | 747 | 0 | 0 | 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 0.0 SL 1.0 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 | | | | | | | | | | | | | | |
| 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 | 31.0 | Rate -> | 16792 | 0 | 0 | 0 | 0 | 0 | 16792 | | | | | | | | | | 16,666 | <input type="text"/> | | |
| | | | | | Earn -> | 16792 | 0 | 0 | 0 | 0 | 16792 | | | | | 0 | 126 | | | | | | | 126 | |
| | | | | | 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 | | | | | | 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 | | | | | | | | | | | | | |
| 11 | A00150 | LALIT PRASAD YOGENDRA RAUT SUPERVISOR PRODUCTION 2006229809 0 03371050133825 | EL 8.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0 | 31.0 | PR 18.0 Off 3.0 HD 2.0 LV 8.0 | Rate -> | 23000 | 2500 | 2000 | 0 | 0 | 0 | 27500 | | | | | | | | | | 27,500 | <input type="text"/> | | | | | |
| | | | | | | Earn -> | 23000 | 2500 | 2000 | | | | 27500 | | | | | | | | | | | | | | | | |
| | | | | | | 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 | 31.0 | PR 25.0 Off 4.0 HD 2.0 LV 0.0 | Rate -> | 20357 | 0 | 0 | 0 | 0 | 0 | 20357 | | | | | | | | | | 20,204 | <input type="text"/> | | | | | |
| | | | | | | Earn -> | 20357 | 0 | 0 | | | | 20357 | | | | | | | | | | | | | | | | |
| | | | | | | Arear-> | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 20357 | 0 | 0 | 0 | 0 | 0 | 20357 | | | | | | | | | | | | | | | | |
| 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 | PR 25.0 Off 4.0 HD 2.0 LV 0.0 | Rate -> | 16792 | 0 | 0 | 0 | 0 | 0 | 16792 | | | | | | | | | | 14,666 | <input type="text"/> | | | | | |
| | | | | | | Earn -> | 16792 | 0 | 0 | | | | 16792 | | | | | | | | | | | | | | | | |
| | | | | | | 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 | PR 25.0 Off 4.0 HD 2.0 LV 0.0 | Rate -> | 16792 | 0 | 0 | 0 | 0 | 0 | 16792 | | | | | | | | | | 14,666 | <input type="text"/> | | | | | |
| | | | | | | Earn -> | 16792 | 0 | 0 | | | | 16792 | | | | | | | | | | | | | | | | |
| | | | | | | Arear-> | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 16792 | 0 | 0 | 0 | 0 | 0 | 16792 | | | | | | | | | | | | | | | | |
| 15 | A00156 | KAPIL PRASAD RAMESHWAR MAHTO CLEANER ADMINISTRATION 2006231165 0 03371050137142 | EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0 | 31.0 | PR 22.0 Off 4.0 HD 2.0 LV 3.0 | Rate -> | 16792 | 0 | 0 | 0 | 0 | 0 | 16792 | | | | | | | | | | 16,666 | <input type="text"/> | | | | | |
| | | | | | | Earn -> | 16792 | 0 | 0 | | | | 16792 | | | | | | | | | | | | | | | | |
| | | | | | | Arear-> | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 16792 | 0 | 0 | 0 | 0 | 0 | 16792 | | | | | | | | | | | | | | | | |
| 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 | 31.0 | PR 25.0 Off 4.0 HD 2.0 LV 0.0 | Rate -> | 16792 | 0 | 0 | 0 | 0 | 0 | 16792 | | | | | | | | | | 15,666 | <input type="text"/> | | | | | |
| | | | | | | Earn -> | 16792 | 0 | 0 | | | | 16792 | | | | | | | | | | | | | | | | |
| | | | | | | 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 | PR 25.0 Off 4.0 HD 2.0 LV 0.0 | Rate -> | 21050 | 0 | 0 | 0 | 0 | 3969 | 25019 | | | | | | | | | | 25,019 | <input type="text"/> | | | | | |
| | | | | | | Earn -> | 21050 | 0 | 0 | | | | 25019 | | | | | | | | | | | | | | | | |
| | | | | | | Arear-> | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 21050 | 0 | 0 | 0 | 0 | 3969 | 25019 | | | | | | | | | | | | | | | | |
| 18 | A00175 | RAM BAHADUR MANDAL R.R.MANDAL SECURITY GUARD ADMINISTRATION 2004404419 36492918079 | EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0 | 31.0 | PR 24.0 Off 4.0 HD 2.0 LV 1.0 | Rate -> | 16792 | 0 | 0 | 0 | 0 | 0 | 16792 | | | | | | | | | | 14,666 | <input type="text"/> | | | | | |
| | | | | | | Earn -> | 16792 | 0 | 0 | | | | 16792 | | | | | | | | | | | | | | | | |
| | | | | | | Arear-> | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 16792 | 0 | 0 | 0 | 0 | 0 | 16792 | | | | | | | | | | | | | | | | |
| 19 | A00257 | FIROJ NAFIS AHMAD ELECTRICIAN ADMINISTRATION 2015505511 20321733172 | EL 1.5 CL 0.0 SL 0.5 Lwp 0.0 ESI 0.0 Abs 1.0 | 30.0 | PR 22.0 Off 4.0 HD 2.0 LV 2.0 | Rate -> | 18499 | 0 | 0 | 0 | 0 | 0 | 18499 | | | | | | | | | | 13,767 | <input type="text"/> | | | | | |
| | | | | | | Earn -> | 17902 | 0 | 0 | | | | 17902 | | | | | | | | | | | | | | | | |
| | | | | | | Arear-> | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 17902 | 0 | 0 | 0 | 0 | 0 | 17902 | | | | | | | | | | | | | | | | |
| 20 | 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 11.5 | 19.5 | PR 15.5 Off 3.0 HD 1.0 LV 0.0 | Rate -> | 16792 | 0 | 0 | 0 | 0 | 0 | 16792 | | | | | | | | | | 7,483 | <input type="text"/> | | | | | |
| | | | | | | Earn -> | 10563 | 0 | 0 | | | | 10563 | | | | | | | | | | | | | | | | |
| | | | | | | Arear-> | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 10563 | 0 | 0 | 0 | 0 | 0 | 10563 | | | | | | | | | | | | | | | | |

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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 | | 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 1.0 CL 1.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0 | 1.0 1.5 22.5 4.0 2.0 2.5 | 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 | 16792 | | | | | | | | | | | | | | | | | | |
| 22 | A00295 | RAM SANJIVAN MANDAL RAM RATAN MANDAL CHECKER STORE 2016083500 20321733183 | EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0 | 1.0 0.0 24.0 4.0 2.0 1.0 | 31.0 | Rate -> | 20357 | 0 | 0 | 0 | 0 | 0 | 20357 | | | | | | | | | | 17,204 | <input type="text"/> | | | | | | |
| | | | | | | Earn -> | 20357 | 0 | 0 | 0 | 0 | 20357 | | | | | | | | | | | | | | | | | | |
| | | | | | | Arear-> | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 20357 | 0 | 0 | 0 | 0 | 20357 | | | | | | | | | | | | | | | | | | |
| 23 | 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 5.0 | 0.0 0.0 20.0 4.0 2.0 0.0 | 26.0 | Rate -> | 21050 | 8000 | 1600 | 0 | 0 | 6271 | 36921 | | | | | | | | | | 20,967 | <input type="text"/> | | | | | | |
| | | | | | | Earn -> | 17655 | 6710 | 1342 | 0 | 5260 | 30967 | | | | | | | | | | | | | | | | | | |
| | | | | | | Arear-> | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 17655 | 6710 | 1342 | 0 | 5260 | 30967 | | | | | | | | | | | | | | | | | | |
| 24 | 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 0.0 24.0 4.0 2.0 1.0 | 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 | 16792 | | | | | | | | | | | | | | | | | | |
| 25 | A00356 | JITENDRA ASHA RAM HELPER PRODUCTION 1320179446 0 20321733321 | EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0 | 1.5 0.0 23.5 4.0 2.0 1.5 | 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 | 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 | 0.0 0.0 25.0 4.0 2.0 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 | 16792 | | | | | | | | | | | | | | | | | | |
| 27 | 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 | 0.0 0.0 25.0 4.0 2.0 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 | 16792 | | | | | | | | | | | | | | | | | | |
| 28 | 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 0.0 | 0.0 0.0 25.0 4.0 2.0 0.0 | 31.0 | Rate -> | 18499 | 0 | 0 | 0 | 0 | 0 | 18499 | | | | | | | | | | 17,360 | <input type="text"/> | | | | | | |
| | | | | | | Earn -> | 18499 | 0 | 0 | 0 | 0 | 18499 | | | | | | | | | | | | | | | | | | |
| | | | | | | Arear-> | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 18499 | 0 | 0 | 0 | 0 | 18499 | | | | | | | | | | | | | | | | | | |
| 29 | A00369 | GOVIND SINGH GOPAL SINGH ASSTT. DOCUMENTATION DOCUMENTATION 2010094819 0 20411817799 | EL 1.0 CL 0.0 SL 0.5 Lwp 0.0 ESI 0.0 Abs 0.0 | 1.0 0.0 23.5 4.0 2.0 1.5 | 31.0 | Rate -> | 16792 | 0 | 0 | 0 | 0 | 0 | 16792 | | | | | | | | | | 13,666 | <input type="text"/> | | | | | | |
| | | | | | | Earn -> | 16792 | 0 | 0 | 0 | 0 | 16792 | | | | | | | | | | | | | | | | | | |
| | | | | | | Arear-> | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 16792 | 0 | 0 | 0 | 0 | 16792 | | | | | | | | | | | | | | | | | | |
| 30 | A00380 | RAM SAJEEWAN YADAV BHIMA PKG. HELPER PACKING 2016781979 0 20411816922 | EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0 | 0.0 0.0 20.0 3.0 2.0 0.0 | 25.0 | Rate -> | 16792 | 0 | 0 | 0 | 0 | 0 | 16792 | | | | | | | | | | 13,440 | <input type="text"/> | | | | | | |
| | | | | | | Earn -> | 13542 | 0 | 0 | 0 | 0 | 13542 | | | | | | | | | | | | | | | | | | |
| | | | | | | Arear-> | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 13542 | 0 | 0 | 0 | 0 | 13542 | | | | | | | | | | | | | | | | | | |

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : AUGUST, 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 | 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 | | | | | | | | | | | | |
| 31 | A00396 | BIRJU MANDAL CHANDESHWAR MANDAL HELPER PRODUCTION 2017165380 0 37915206239 | EL 5.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 13.0 | 18.0 | Rate -> | 16792 | 0 | 0 | 0 | 0 | 0 | 16792 | | | | | | | | | | 9,676 | <input type="text"/> | | | | |
| | | | | | Earn -> | 9750 | 0 | 0 | | 0 | 0 | 9750 | | | | | | | | | | | | | 74 | Bank STATE | |
| | | | | | Arear-> | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Total -> | 9750 | 0 | 0 | 0 | 0 | 0 | 9750 | | | | | | | | | | | | | | | |
| 32 | A00400 | NARESH KUMAR JOGESHWAR MANDAL STORE HELPER STORE 2016933285 0 20411817201 | 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 | | | | | | | | | | | | | 2126 | Bank STATE | |
| | | | | | Arear-> | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Total -> | 16792 | 0 | 0 | 0 | 0 | 0 | 16792 | | | | | | | | | | | | | | | |
| 33 | A00432 | GAJENDRA KUMAR SH. KARAN SINGH ASSTT. Q.C PRODUCTION 1314112154 0 34431069540 | EL 1.0 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 | | | | | | | | | | | | | 153 | Bank STATE | |
| | | | | | Arear-> | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Total -> | 20357 | 0 | 0 | 0 | 0 | 0 | 20357 | | | | | | | | | | | | | | | |
| 34 | A00436 | ASHOK KUMAR SURESH CHAND Q.C PRODUCTION 2010019375 38305993285 | EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0 | 30.0 | Rate -> | 20357 | 0 | 0 | 0 | 0 | 0 | 20357 | | | | | | | | | | 17,552 | <input type="text"/> | | | | |
| | | | | | Earn -> | 19700 | 0 | 0 | | 0 | 0 | 19700 | | | | | | | | | | | | | 2148 | Bank STATE | |
| | | | | | Arear-> | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Total -> | 19700 | 0 | 0 | 0 | 0 | 0 | 19700 | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | 2126 | Bank STATE | |
| | | | | | Arear-> | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Total -> | 16792 | 0 | 0 | 0 | 0 | 0 | 16792 | | | | | | | | | | | | | | | |
| 36 | A00461 | SANJEEV KUMAR JHA SH. LAL JHA ACCOUNTANT FINANCE & ACCOUNTS & HR 50100455756788 | EL 1.0 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 | | | | | | | | | | | | | 0 | Bank HDFC | |
| | | | | | 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 | | | | | | | | | | | | | 1126 | Bank STATE | |
| | | | | | Arear-> | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Total -> | 16792 | 0 | 0 | 0 | 0 | 0 | 16792 | | | | | | | | | | | | | | | |
| 38 | A00477 | RANJEET SINGH NEGI LT. SH. MOTI SINGH CHECKER STORE 2015165231 0 | EL 1.0 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 | | | | | | | | | | | | | 153 | Bank | |
| | | | | | Arear-> | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Total -> | 20357 | 0 | 0 | 0 | 0 | 0 | 20357 | | | | | | | | | | | | | | | |
| 39 | A00566 | AKHILESH KUMAR SH. BIPIN KUMAR HELPER PACKING 2018153662 39794818819 | 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 | Bank STATE | |
| | | | | | Arear-> | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Total -> | 16792 | 0 | 0 | 0 | 0 | 0 | 16792 | | | | | | | | | | | | | | | |
| 40 | A00573 | ANJU SHARMA MR. ANKIT SHARMA MERCHANDISER MERCHANDISING-M DL/8266 | EL 3.0 CL 0.0 SL 1.0 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 | | 5596 | 40246 | | | | | | | | | | | | | 0 | Bank | |
| | | | | | Arear-> | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Total -> | 21050 | 10000 | 1600 | 2000 | 0 | 5596 | 40246 | | | | | | | | | | | | | | | |

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : AUGUST, 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 | DEDUCTIONS | | | | | | NET PAY (In Rs.) | SIGNATURE | | | | | |
|-------|---------|-------------------------------------------------------------------------------------------------|-------------------------------------------------------------|---------|--------------------------------------------|----------|-------|---------|---------|-------|-----------------|--------|------------------|------|-----|-----------|-----------------|------------|-------------|---------------------|---------------|--------------------|--|-----------------------|-----------|----------------------|--|--|------|------|
| | | | | | BASIC | HRA | CONV. | MEDICAL | SPL_ALW | OTHER | OVERTIME HRS | | FOODING AMT | DAYS | AMT | PF VPF | | ESI LWF | ADV. TDS | LOAN Loan Inter. | BUS MOBILE | TOTAL Deduction | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 41 | A00587 | VISHAL VASHISHT SUSHIL KUMAR VASHISHT ASSTT. DOCUMENTATION DOCUMENTATION DL/8266 | EL 1.5 CL 0.0 SL 0.5 Lwp 0.0 ESI 0.0 Abs 0.0 | 31.0 | PR 23.0 Off 4.0 HD 2.0 LV 2.0 | Rate -> | 21050 | 1600 | 1500 | | 0 | 2096 | 26246 | | | | | | | | | | | | 26,246 | <input type="text"/> | | | | |
| | | | | | | Earn -> | 21050 | 1600 | 1500 | | 0 | 2096 | 26246 | | | | | | | | | | | | | | | | 0 | |
| | | | | | | Arrear-> | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 21050 | 1600 | 1500 | 0 | 0 | 2096 | 26246 | | | | | | | | | | | | | | | | | |
| 42 | A00591 | GAURAV KUMAR RAKESH KUMAR COMPUTER OPERATOR PRODUCTION DL/8266 40962723187 | EL 2.0 CL 1.0 SL 0.5 Lwp 0.0 ESI 0.0 Abs 3.0 | 28.0 | PR 19.5 Off 4.0 HD 1.0 LV 3.5 | Rate -> | 21050 | 0 | 0 | 0 | 0 | 0 | 21050 | | | | | | | | | | | | 18,013 | <input type="text"/> | | | | |
| | | | | | | Earn -> | 19013 | 0 | 0 | | 0 | 0 | 19013 | | | | | | | | | | | | | | | | 1000 | |
| | | | | | | Arrear-> | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 19013 | 0 | 0 | 0 | 0 | 0 | 19013 | | | | | | | | | | | | | | | | | |
| 43 | A00596 | RAVI KUMAR RAJU HANS ACCOUNTANT FINANCE & ACCOUNTS & HR DL/8266 37529895340 | EL 0.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0 | 31.0 | PR 23.0 Off 4.0 HD 2.0 LV 2.0 | Rate -> | 21050 | 3950 | 0 | | 0 | 0 | 25000 | | | | | | | | | | | | 25,000 | <input type="text"/> | | | | |
| | | | | | | Earn -> | 21050 | 3950 | 0 | | 0 | 0 | 25000 | | | | | | | | | | | | | | | | | 0 |
| | | | | | | Arrear-> | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 21050 | 3950 | 0 | 0 | 0 | 0 | 25000 | | | | | | | | | | | | | | | | | |
| 44 | A00601 | JAVED ABDUL SATTAR CUTTING MASTER PRODUCTION DL/8266 | EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0 | 31.0 | PR 24.0 Off 4.0 HD 2.0 LV 1.0 | Rate -> | 21050 | 3950 | 0 | | 0 | 0 | 25000 | | | | | | | | | | | | 25,000 | <input type="text"/> | | | | |
| | | | | | | Earn -> | 21050 | 3950 | 0 | | 0 | 0 | 25000 | | | | | | | | | | | | | | | | | 0 |
| | | | | | | Arrear-> | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 21050 | 3950 | 0 | 0 | 0 | 0 | 25000 | | | | | | | | | | | | | | | | | |
| 45 | A00602 | SUBODH JHA GANGADHAR JHA MASTER (R&D) PRODUCTION DL/8266 | EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0 | 31.0 | PR 24.0 Off 4.0 HD 2.0 LV 1.0 | Rate -> | 21050 | 4950 | 0 | | 0 | 0 | 26000 | | | | | | | | | | | | 26,000 | <input type="text"/> | | | | |
| | | | | | | Earn -> | 21050 | 4950 | 0 | | 0 | 0 | 26000 | | | | | | | | | | | | | | | | | 0 |
| | | | | | | Arrear-> | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 21050 | 4950 | 0 | 0 | 0 | 0 | 26000 | | | | | | | | | | | | | | | | | |
| 46 | A00604 | RAJESH BHANDARI TEK BAHADUR CHECKER PRODUCTION 2016969684 DL/8266 | EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0 | 31.0 | PR 24.0 Off 4.0 HD 2.0 LV 1.0 | Rate -> | 18500 | 1500 | 0 | | 0 | 0 | 20000 | | | | | | | | | | | | 19,850 | <input type="text"/> | | | | |
| | | | | | | Earn -> | 18500 | 1500 | 0 | | 0 | 0 | 20000 | | | | | | | | | | | | | | | | | 150 |
| | | | | | | Arrear-> | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 18500 | 1500 | 0 | 0 | 0 | 0 | 20000 | | | | | | | | | | | | | | | | | |
| 47 | A00606 | ROHIT SHARMA MR. LATE KRISHAN GOPAL SH, ASSTT. MERCHANDISER MERCHANDISING-M DL/8266 | EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.5 | 30.5 | PR 22.5 Off 4.0 HD 2.0 LV 2.0 | Rate -> | 21050 | 0 | 0 | | 0 | 2196 | 23246 | | | | | | | | | | | | 22,871 | <input type="text"/> | | | | |
| | | | | | | Earn -> | 20710 | 0 | 0 | | 0 | 2161 | 22871 | | | | | | | | | | | | | | | | | 0 |
| | | | | | | Arrear-> | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 20710 | 0 | 0 | 0 | 0 | 2161 | 22871 | | | | | | | | | | | | | | | | | |
| 48 | 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 | PR 25.0 Off 4.0 HD 2.0 LV 0.0 | Rate -> | 18500 | 0 | 0 | | 0 | 700 | 19200 | | | | | | | | | | | | 19,056 | <input type="text"/> | | | | |
| | | | | | | Earn -> | 18500 | 0 | 0 | | 0 | 700 | 19200 | | | | | | | | | | | | | | | | | 144 |
| | | | | | | Arrear-> | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 18500 | 0 | 0 | 0 | 0 | 700 | 19200 | | | | | | | | | | | | | | | | | |
| 49 | A00609 | ROHIT KUMAR MR. ASHOK KUMAR SR. EXECUTIVE HR HUMAN RESOURCE DL/8266 | EL 1.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0 | 31.0 | PR 23.5 Off 4.0 HD 2.0 LV 1.5 | Rate -> | 21050 | 10500 | 0 | | 0 | 450 | 32000 | | | | | | | | | | | | 30,000 | <input type="text"/> | | | | |
| | | | | | | Earn -> | 21050 | 10500 | 0 | | 0 | 450 | 32000 | | | | | | | | | | | | | | | | | 2000 |
| | | | | | | Arrear-> | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 21050 | 10500 | 0 | 0 | 0 | 450 | 32000 | | | | | | | | | | | | | | | | | |
| 50 | A00614 | AKHILESH ROY RAGHVENDRA ROY ACCOUNTANT FINANCE & ACCOUNTS & HR DL/8266 | EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0 | 31.0 | PR 25.0 Off 4.0 HD 2.0 LV 0.0 | Rate -> | 21050 | 3096 | 1600 | 2000 | 0 | 0 | 27746 | | | | | | | | | | | | 27,746 | <input type="text"/> | | | | |
| | | | | | | Earn -> | 21050 | 3096 | 1600 | 2000 | 0 | 0 | 27746 | | | | | | | | | | | | | | | | | 0 |
| | | | | | | Arrear-> | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 21050 | 3096 | 1600 | 2000 | 0 | 0 | 27746 | | | | | | | | | | | | | | | | | |

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : AUGUST, 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 | A00615 | RAHUL BALRAM DRIVER ADMINISTRATION 2018997134 | EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0 | 31.0 PR 24.0 Off 4.0 HD 2.0 LV 1.0 | Rate -> Earn -> Arrear-> Total -> | 18187 18187 18187 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 18187 18187 18187 | | | | | | | | | 16,050 Bank | | | | | | | | |
| 52 | A00616 | SANAL KUMAR RAGHAV PANIKAR DOCUMENTATION DOCUMENTATION DL/8266 | EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0 | 31.0 PR 24.0 Off 4.0 HD 2.0 LV 1.0 | Rate -> Earn -> Arrear-> Total -> | 21500 21500 21500 | 3400 3400 3400 | 1500 1500 1500 | 2000 2000 2000 | 0 0 0 | 2646 2646 2646 | 31046 31046 31046 | | | | | | | | 31,046 Bank | | | | | | | | |
| 53 | B00006 | POONAM VERMA PRAKASH CHAND VARMA RECEPTIONIST ADMINISTRATION 2002847398 0 03371200005388 | EL 1.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 11.0 | 20.0 PR 12.0 Off 4.0 HD 2.0 LV 2.0 | Rate -> Earn -> Arrear-> Total -> | 21050 13581 13581 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 21050 13581 13581 | | | | | | | | | 13,581 Bank HDFC | | | | | | | | |
| 54 | B00008 | KRISHAN KUMAR BOGHAL RAM BHOLA STORE INCHARGE STORE 2004545325 0 20321733149 | EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0 | 31.0 PR 24.0 Off 4.0 HD 2.0 LV 1.0 | Rate -> Earn -> Arrear-> Total -> | 21050 21050 21050 | 5500 5500 5500 | 1600 1600 1600 | 0 0 0 | 0 3096 3096 | 31246 31246 31246 | | | | | | | | | 29,246 Bank STATE | | | | | | | | |
| 55 | B00009 | ANIL CHOPRA MADAN LAL CHOPRA MANAGER (ACCOUNTS & ADM FINANCE & ACCOUNTS & HR 03371200005354 | EL 0.0 CL 1.0 SL 0.5 Lwp 0.0 ESI 0.0 Abs 0.0 | 31.0 PR 23.5 Off 4.0 HD 2.0 LV 1.5 | Rate -> Earn -> Arrear-> Total -> | 70000 70000 70000 | 14000 14000 14000 | 8167 8167 8167 | 2000 2000 2000 | 0 0 0 | 94167 94167 94167 | | | | | | | 25000 2500 | 27500 | 66,667 Bank HDFC | | | | | | | | |
| 56 | 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 4.0 HD 2.0 LV 0.0 | Rate -> Earn -> Arrear-> Total -> | 21050 21050 21050 | 3500 3500 3500 | 1500 1500 1500 | 1325 1325 1325 | 0 0 0 | 1500 1500 1500 | 28875 28875 28875 | | | | | | | 5000 | 23,875 Bank STATE | | | | | | | | |
| 57 | 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 4.0 HD 2.0 LV 0.0 | Rate -> Earn -> Arrear-> Total -> | 50000 50000 50000 | 15000 15000 15000 | 21000 21000 21000 | 2000 2000 2000 | 0 0 0 | 12000 12000 12000 | 100000 100000 100000 | | | | | | 10000 | 10000 | 90,000 Bank | | | | | | | | |
| 58 | 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 4.0 HD 2.0 LV 0.0 | Rate -> Earn -> Arrear-> Total -> | 21050 21050 21050 | 3875 3875 3875 | 0 0 0 | 0 0 0 | 0 0 0 | 24925 24925 24925 | | | | | | | | 5000 | 19,925 Bank STATE | | | | | | | | |
| EMPS ESI : 37 PF : 0 VPF : 0 W.F. : 0 | | WAGES 641413 0 0 0 | EMPE 4819 0 0 0 | EMPR 20859 0 0 0 | Grand Total : 1734 1337 | Rate -> Earn -> Arrear-> Total -> | 1184314 1146338 0 1146338 | 99558 98268 0 98268 | 45364 45106 0 45106 | 11325 11325 0 11325 | 0 0 0 0 | 48489 47443 0 47443 | 1390550 1349980 0 1349980 | | | | | | | 1349980 1349980 0 1349980 | 0 0 0 0 | 4819 0 0 0 | 41000 12500 0 0 | 53500 0 0 0 | 0 0 0 0 | 111819 | 1238161 0 0 0 0 0 0 0 | Already Paid Payable Amt Bank Transfer Cheque Cash |

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)