

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 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	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												
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	20,204.00	
					Arear->																						Bank HDFC
					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	20,204.00
					Arear->																						Bank STATE
					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	18,360.00
					Arear->																						Bank STATE
					Total ->	18499	0	0	0	0	18499																
4	A00131	MADAN SINGH ADHIKARI BHAGWAT SINGH KITCHEN-HELPER ADMINISTRATION 2005647583 0 03371050131302	EL 0.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	30.0	Rate ->	16792	0	0	0	0	0	16792											13,628	<input type="text"/>			
					Earn ->	16250	0	0	0	0	16250					0	122	2500							2622	13,628.00	
					Arear->																						Bank HDFC
					Total ->	16250	0	0	0	0	16250																
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	11,666.00
					Arear->																						Bank STATE
					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	14,666.00
					Arear->																						Bank HDFC
					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 0.5 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	19,826.00
					Arear->																						Bank STATE
					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	0	4969	26019					0	0	2500							2500	23,519.00
					Arear->																						Bank STATE
					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 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	30.0	Rate ->	20357	0	0	0	0	0	20357											19,552	<input type="text"/>			
					Earn ->	19700	0	0	0	0	19700					0	148									148	19,552.00
					Arear->																						Bank STATE
					Total ->	19700	0	0	0	0	19700																
10	A00149	JAY KRISHAN RAY RAM ASHISH RAY HELPER PRODUCTION 2005270745 0 20321733332	EL 0.0 CL 0.0 SL 3.0 Lwp 0.0 ESI 0.0 Abs 1.0	30.0	Rate ->	16792	0	0	0	0	0	16792											16,128	<input type="text"/>			
					Earn ->	16250	0	0	0	0	16250					0	122									122	16,128.00
					Arear->																						Bank STATE
					Total ->	16250	0	0	0	0	16250																

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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													
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	0.0 0.0 24.0 5.0 2.0 0.0	31.0	Rate ->	23000	2500	2000	0	0	0	27500											27,500 0	<input type="text"/>				
						Earn ->	23000	2500	2000				27500															27,500.00	
						Arear->																							Bank HDFC
						Total ->	23000	2500	2000	0	0	0	27500																
12	A00151	JULFI RAM RATAN CHAND CHECKER PRODUCTION 2006237127 0 03371050133869	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 4.0	0.0 0.0 18.0 4.0 2.0 3.0	27.0	Rate ->	20357	0	0	0	0	0	20357											17,597 0	<input type="text"/>				
						Earn ->	17730	0	0				17730															17,597.00	
						Arear->																							Bank HDFC
						Total ->	17730	0	0	0	0	0	17730																
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	0.0 0.0 24.0 5.0 2.0 0.0	31.0	Rate ->	16792	0	0	0	0	0	16792											14,666 0	<input type="text"/>				
						Earn ->	16792	0	0				16792															14,666.00	
						Arear->																							Bank STATE
						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	0.0 0.0 24.0 5.0 2.0 0.0	31.0	Rate ->	16792	0	0	0	0	0	16792											14,666 0	<input type="text"/>				
						Earn ->	16792	0	0				16792															14,666.00	
						Arear->																							Bank STATE
						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 0.0	0.0 0.0 24.0 5.0 2.0 0.0	31.0	Rate ->	16792	0	0	0	0	0	16792											16,666 0	<input type="text"/>				
						Earn ->	16792	0	0				16792															16,666.00	
						Arear->																							Bank HDFC
						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	0.0 0.0 24.0 5.0 2.0 0.0	31.0	Rate ->	16792	0	0	0	0	0	16792											15,666 0	<input type="text"/>				
						Earn ->	16792	0	0				16792															15,666.00	
						Arear->																							Bank HDFC
						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	0.0 0.0 24.0 5.0 2.0 0.0	31.0	Rate ->	21050	0	0	0	0	3969	25019											25,019 0	<input type="text"/>				
						Earn ->	21050	0	0				25019															25,019.00	
						Arear->																							Bank STATE
						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	0.0 0.0 24.0 5.0 2.0 0.0	31.0	Rate ->	16792	0	0	0	0	0	16792											14,666 0	<input type="text"/>				
						Earn ->	16792	0	0				16792															14,666.00	
						Arear->																							Bank STATE
						Total ->	16792	0	0	0	0	0	16792																
19	A00257	FIROJ NAFIS AHMAD ELECTRICIAN ADMINISTRATION 2015505511 20321733172	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	0.0 0.0 21.0 5.0 2.0 1.0	29.0	Rate ->	18499	0	0	0	0	0	18499											13,176 0	<input type="text"/>				
						Earn ->	17306	0	0				17306															13,176.00	
						Arear->																							Bank STATE
						Total ->	17306	0	0	0	0	0	17306																
20	A00286	RAVI MANDAL SUKHAI MANDAL STORE HELPER STORE 2015527320 0 20321733230	EL 0.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.5 23.5 5.0 2.0 0.5	31.0	Rate ->	16792	0	0	0	0	0	16792											13,666 0	<input type="text"/>				
						Earn ->	16792	0	0				16792															13,666.00	
						Arear->																							Bank STATE
						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 0.0 CL 0.0 SL 0.5 Lwp 0.0 ESI 0.0 Abs 1.0	0.0 0.0 22.5 5.0 2.0 0.5	30.0	Rate ->	16792	0	0	0	0	0	16792										16,128 0	<input type="text"/>				
						Earn ->	16250	0	0	0	0	16250										122	16,128.00					
						Arear->																					Bank STATE	
						Total ->	16250	0	0	0	0	16250																
22	A00295	RAM SANJIVAN MANDAL RAM RATAN MANDAL CHECKER STORE 2016083500 20321733183	EL 1.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 0.0 22.0 5.0 2.0 2.0	31.0	Rate ->	20357	0	0	0	0	0	20357										17,204 0	<input type="text"/>				
						Earn ->	20357	0	0	0	0	20357														17,204.00		
						Arear->																					Bank STATE	
						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 19.0 5.0 2.0 0.0	26.0	Rate ->	21050	8000	1600	0	0	6271	36921										20,967 0	<input type="text"/>				
						Earn ->	17655	6710	1342	0	5260	30967															20,967.00	
						Arear->																						Bank STATE
						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 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 24.0 5.0 2.0 0.0	31.0	Rate ->	16792	0	0	0	0	0	16792										16,666 0	<input type="text"/>				
						Earn ->	16792	0	0	0	0	16792															16,666.00	
						Arear->																						Bank STATE
						Total ->	16792	0	0	0	0	16792																
25	A00356	JITENDRA ASHA RAM HELPER PRODUCTION 1320179446 0 20321733321	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	1.0 0.0 23.0 5.0 2.0 1.0	31.0	Rate ->	16792	0	0	0	0	0	16792										16,666 0	<input type="text"/>				
						Earn ->	16792	0	0	0	0	16792															16,666.00	
						Arear->																						Bank STATE
						Total ->	16792	0	0	0	0	16792																
26	A00357	SIDDH NATH TIWARI PARAS NATH TIWARI HELPER PRODUCTION 2016442463 0 20321733365	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 21.0	0.0 1.0 6.0 2.0 1.0 1.0	10.0	Rate ->	16792	0	0	0	0	0	16792										5,376 0	<input type="text"/>				
						Earn ->	5417	0	0	0	0	5417															5,376.00	
						Arear->																						Bank STATE
						Total ->	5417	0	0	0	0	5417																
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 24.0 5.0 2.0 0.0	31.0	Rate ->	16792	0	0	0	0	0	16792										16,666 0	<input type="text"/>				
						Earn ->	16792	0	0	0	0	16792															16,666.00	
						Arear->																						Bank STATE
						Total ->	16792	0	0	0	0	16792																
28	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 0.0	0.0 0.5 23.5 5.0 2.0 0.5	31.0	Rate ->	18499	0	0	0	0	0	18499										17,360 0	<input type="text"/>				
						Earn ->	18499	0	0	0	0	18499															17,360.00	
						Arear->																						Bank STATE
						Total ->	18499	0	0	0	0	18499																
29	A00369	GOVIND SINGH GOPAL SINGH ASSTT. DOCUMENTATION DOCUMENTATION 2010094819 0 20411817799	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 1.0 23.0 5.0 2.0 1.0	31.0	Rate ->	16792	0	0	0	0	0	16792										13,666 0	<input type="text"/>				
						Earn ->	16792	0	0	0	0	16792															13,666.00	
						Arear->																						Bank STATE
						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 0.0	0.0 0.0 24.0 5.0 2.0 0.0	31.0	Rate ->	16792	0	0	0	0	0	16792										16,666 0	<input type="text"/>				
						Earn ->	16792	0	0	0	0	16792															16,666.00	
						Arear->																						Bank STATE
						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 2.0 Abs 0.5	0.0 0.0 23.5 5.0 2.0 0.0	30.5	Rate ->	16792	0	0	0	0	0	16792											16,397 0	<input type="text"/>											
						Earn ->	16521	0	0		0	0	16521															124	16,397.00							
						Arear->																								Bank STATE						
						Total ->	16521	0	0	0	0	0	16521																							
32	A00400	NARESH KUMAR JOGESHWAR MANDAL STORE HELPER STORE 2016933285 0 20411817201	EL 0.0 CL 0.5 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	0.0 0.5 23.5 5.0 2.0 0.5	31.0	Rate ->	16792	0	0	0	0	0	16792												14,666 0	<input type="text"/>										
						Earn ->	16792	0	0		0	0	16792																2000	14,666.00						
						Arear->																									Bank STATE					
						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 0.0 SL 2.0 Lwp 0.0 ESI 2.0 Abs 0.0	0.0 0.0 22.0 5.0 2.0 2.0	31.0	Rate ->	20357	0	0	0	0	0	20357												20,204 0	<input type="text"/>										
						Earn ->	20357	0	0		0	0	20357																	153	20,204.00					
						Arear->																										Bank STATE				
						Total ->	20357	0	0	0	0	0	20357																							
34	A00436	ASHOK KUMAR SURESH CHAND Q.C PRODUCTION 2010019375 38305993285	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 2.0 Abs 0.0	0.0 0.0 23.0 5.0 2.0 1.0	31.0	Rate ->	20357	0	0	0	0	0	20357												18,204 0	<input type="text"/>										
						Earn ->	20357	0	0		0	0	20357																	2000	18,204.00					
						Arear->																										Bank STATE				
						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 2.0 Abs 0.0	0.0 0.0 24.0 5.0 2.0 0.0	31.0	Rate ->	16792	0	0	0	0	0	16792												14,666 0	<input type="text"/>										
						Earn ->	16792	0	0		0	0	16792																		2000	14,666.00				
						Arear->																											Bank STATE			
						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 2.0 Abs 0.0	0.0 0.0 24.0 5.0 2.0 0.0	31.0	Rate ->	21050	3000	2550	0	0	3000	29600												29,600 0	<input type="text"/>										
						Earn ->	21050	3000	2550		0	3000	29600																			0	29,600.00			
						Arear->																												Bank HDFC		
						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 2.0 Abs 0.0	0.0 0.0 24.0 5.0 2.0 0.0	31.0	Rate ->	16792	0	0	0	0	0	16792												15,666 0	<input type="text"/>										
						Earn ->	16792	0	0		0	0	16792																			1000	15,666.00			
						Arear->																												Bank STATE		
						Total ->	16792	0	0	0	0	0	16792																							
38	A00477	RANJEET SINGH NEGI LT. SH. MOTI SINGH CHECKER STORE 2015165231 0	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	0.0 0.0 24.0 5.0 2.0 0.0	31.0	Rate ->	20357	0	0	0	0	0	20357												20,204 0	<input type="text"/>										
						Earn ->	20357	0	0		0	0	20357																				153	20,204.00		
						Arear->																													Bank	
						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 2.0 Abs 0.0	0.0 0.0 24.0 5.0 2.0 0.0	31.0	Rate ->	16792	0	0	0	0	0	16792												16,666 0	<input type="text"/>										
						Earn ->	16792	0	0		0	0	16792																				126	16,666.00		
						Arear->																													Bank STATE	
						Total ->	16792	0	0	0	0	0	16792																							
40	A00573	ANJU SHARMA MR. ANKIT SHARMA MERCHANDISER MERCHANDISING-M DL/8266	EL 0.0 CL 1.5 SL 0.0 Lwp 0.0 ESI 2.0 Abs 0.0	0.0 1.5 22.5 5.0 2.0 1.5	31.0	Rate ->	21050	10000	1600	2000	0	5596	40246												40,246 0	<input type="text"/>										
						Earn ->	21050	10000	1600	2000		0	5596	40246																			0	40,246.00		
						Arear->																														Bank
						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 : OCTOBER, 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	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	A00587	VISHAL VASHISHT SUSHIL KUMAR VASHISHT ASSTT. DOCUMENTATION DOCUMENTATION DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	1600	1500		0	2096	26246											26,246 0	<input type="text"/>				
					Earn ->	21050	1600	1500		0	2096	26246														0	26,246.00	
					Arear->																							Bank
					Total ->	21050	1600	1500	0	0	2096	26246																
42	A00591	GAURAV KUMAR RAKESH KUMAR COMPUTER OPERATOR PRODUCTION DL/8266 40962723187	EL 1.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	28.0	Rate ->	21050	0	0	0	0	21050												19,013 0	<input type="text"/>				
					Earn ->	19013	0	0		0	0	19013														0	19,013.00	
					Arear->																							Bank STATE
					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 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	30.0	Rate ->	21050	3950	0		0	25000												24,194 0	<input type="text"/>				
					Earn ->	20371	3823	0		0	24194															0	24,194.00	
					Arear->																							Bank STATE
					Total ->	20371	3823	0	0	0	24194																	
44	A00601	JAVED ABDUL SATTAR CUTTING MASTER PRODUCTION DL/8266	EL 4.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	3950	0		0	25000												25,000 0	<input type="text"/>				
					Earn ->	21050	3950	0		0	25000															0	25,000.00	
					Arear->																							Bank
					Total ->	21050	3950	0	0	0	25000																	
45	A00602	SUBODH JHA GANGADHAR JHA MASTER (R&D) PRODUCTION DL/8266	EL 1.0 CL 1.5 SL 0.5 Lwp 0.0 ESI 0.0 Abs 10.0	21.0	Rate ->	21050	4950	0		0	26000												17,613 0	<input type="text"/>				
					Earn ->	14260	3353	0		0	17613															0	17,613.00	
					Arear->																							Bank
					Total ->	14260	3353	0	0	0	17613																	
46	A00604	RAJESH BHANDARI TEK BAHADUR CHECKER PRODUCTION 2016969684 DL/8266	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 27.0	4.0	Rate ->	18500	1500	0		0	20000												2,561 0	<input type="text"/>				
					Earn ->	2387	194	0		0	2581															20	2,561.00	
					Arear->																							Bank
					Total ->	2387	194	0	0	0	2581																	
47	A00606	ROHIT SHARMA MR. LATE KRISHAN GOPAL SH, ASSTT. MERCHANDISER MERCHANDISING-M DL/8266	EL 0.5 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 0	<input type="text"/>				
					Earn ->	21050	0	0		0	2196	23246														0	23,246.00	
					Arear->																							Bank
					Total ->	21050	0	0	0	0	2196	23246																
48	A00608	JOGENDRA SINGH ROOP LAL CHECKER PRODUCTION 2016935176	EL 1.0 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 0	<input type="text"/>				
					Earn ->	18500	0	0		0	700	19200														144	19,056.00	
					Arear->																							Bank
					Total ->	18500	0	0	0	0	700	19200																
49	A00609	ROHIT KUMAR MR. ASHOK KUMAR SR. EXECUTIVE HR HUMAN RESOURCE DL/8266	EL 1.5 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	10500	0		0	450	32000											30,000 0	<input type="text"/>				
					Earn ->	21050	10500	0		0	450	32000														2000	30,000.00	
					Arear->																							Bank
					Total ->	21050	10500	0	0	0	450	32000																
50	A00614	AKHILESH ROY RAGHVENDRA ROY ACCOUNTANT FINANCE & ACCOUNTS & HR DL/8266	EL 6.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	Rate ->	21050	3096	1600	2000		0	27746											27,746 0	<input type="text"/>				
					Earn ->	21050	3096	1600	2000		0	27746														0	27,746.00	
					Arear->																							Bank
					Total ->	21050	3096	1600	2000		0	27746																

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

PF Code No. : DL/8266/
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SALARY REGISTER FOR THE MONTH OF : OCTOBER, 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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 24.0 Off 5.0 HD 2.0 LV 0.0	Rate ->	18187	0	0	0	0	0	18187											21,435 0																																				
						Earn ->	18187	0	0	0	0	0	18187	74.00											21,435.00																																			
						Arrear->																		Bank																																				
						Total ->	18187	0	0	0	0	0	18187		5426																																													
52	A00616	SANAL KUMAR RAGHAV PANIKAR DOCUMENTATION DOCUMENTATION DL/8266	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 24.0 Off 5.0 HD 2.0 LV 0.0	Rate ->	21500	3400	1500	2000	0	2646	31046											31,046 0																																				
						Earn ->	21500	3400	1500	2000	0	2646	31046												31,046.00																																			
						Arrear->																		Bank																																				
						Total ->	21500	3400	1500	2000	0	2646	31046																																															
53	B00006	POONAM VERMA PRAKASH CHAND VARMA RECEPTIONIST ADMINISTRATION 2002847398 0 03371200005388	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 10.0	21.0	PR 12.0 Off 5.0 HD 2.0 LV 2.0	Rate ->	21050	0	0	0	0	0	21050											14,260 0																																				
						Earn ->	14260	0	0	0	0	0	14260												14,260.00																																			
						Arrear->																		Bank																																				
						Total ->	14260	0	0	0	0	0	14260												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 23.0 Off 5.0 HD 2.0 LV 1.0	Rate ->	21050	5500	1600	0	0	3096	31246											29,246 0																																				
						Earn ->	21050	5500	1600	0	0	3096	31246												29,246.00																																			
						Arrear->																		Bank																																				
						Total ->	21050	5500	1600	0	0	3096	31246												STATE																																			
55	B00009	ANIL CHOPRA MADAN LAL CHOPRA MANAGER (ACCOUNTS & ADM FINANCE & ACCOUNTS & HR 03371200005354	EL 2.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 22.0 Off 5.0 HD 2.0 LV 2.0	Rate ->	70000	14000	8167	2000	0	0	94167											66,667 0																																				
						Earn ->	70000	14000	8167	2000	0	0	94167												66,667.00																																			
						Arrear->																		Bank																																				
						Total ->	70000	14000	8167	2000	0	0	94167												HDFC																																			
56	B00014	HIRA LAL YADAV TAPESHWAR YADAV ACCOUNTANT FINANCE & ACCOUNTS & HR 2006218902 0 20321733490	EL 0.5 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0	PR 23.5 Off 5.0 HD 2.0 LV 0.5	Rate ->	21050	3500	1500	1325	0	1500	28875											23,875 0																																				
						Earn ->	21050	3500	1500	1325	0	1500	28875												23,875.00																																			
						Arrear->																		Bank																																				
						Total ->	21050	3500	1500	1325	0	1500	28875												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 24.0 Off 5.0 HD 2.0 LV 0.0	Rate ->	50000	15000	21000	2000	0	12000	100000											90,000 0																																				
						Earn ->	50000	15000	21000	2000	0	12000	100000												90,000.00																																			
						Arrear->																		Bank																																				
						Total ->	50000	15000	21000	2000	0	12000	100000																																															
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 24.0 Off 5.0 HD 2.0 LV 0.0	Rate ->	21050	3875	0	0	0	0	24925											22,675 0																																				
						Earn ->	21050	3875	0	0	0	0	24925												22,675.00																																			
						Arrear->																		Bank																																				
						Total ->	21050	3875	0	0	0	0	24925												STATE																																			
<table border="1"> <tr> <td>EMPS</td> <td>WAGES</td> <td>EMPE</td> <td>EMPR</td> <td>Grand Total :</td> <td>1711</td> </tr> <tr> <td>ESI : 37</td> <td>636406</td> <td>4779.8</td> <td>20698.4</td> <td>Rate -></td> <td>1184314</td> </tr> <tr> <td>PF : 0</td> <td>0</td> <td>0</td> <td>0</td> <td>Earn -></td> <td>1130761</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Arrear-></td> <td>0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Total -></td> <td>1130761</td> </tr> </table>						EMPS	WAGES	EMPE	EMPR	Grand Total :	1711	ESI : 37	636406	4779.8	20698.4	Rate ->	1184314	PF : 0	0	0	0	Earn ->	1130761					Arrear->	0					Total ->	1130761	Rate ->	1184314	99558	45364	11325	0	48489	1390550																1228804 0	
EMPS	WAGES	EMPE	EMPR	Grand Total :	1711																																																							
ESI : 37	636406	4779.8	20698.4	Rate ->	1184314																																																							
PF : 0	0	0	0	Earn ->	1130761																																																							
				Arrear->	0																																																							
				Total ->	1130761																																																							
						Earn ->	1130761	95238	45106	11325	0	47478	1331408	74	0	0	0	1336834	0	4780	31000	49750	0	108030	1228804 0																																			
						Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22500	0	0	1228804 0	Already Paid																																			
						Total ->	1130761	95238	45106	11325	0	47478	1331408	5426											1228804 0	Payable Amt																																		
																									0	Bank Transfer																																		
																									0	Cheque																																		
																									0	Cash																																		

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)