

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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												
1	AO00118	SATYENDRA KUMAR SING MAHESHWAR SINGH CHECKER PRODUCTION - A 2016002308	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 18.0	13.0	Rate ->	21057	0	0	0	0	0	21057										8,830	<input type="text"/>				
					Earn ->	8830	0	0	0	0	8830															Cheque	
					Arear->																						
					Total ->	8830	0	0	0	0	8830																
2	AO00787	MD. KHURSHID AHAMAD MD. SHAUKAT ALI ANSARI TAILOR PRODUCTION - A 2015522849	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	21057	0	0	0	0	0	21057										0	<input type="text"/>				
					Earn ->	0	0	0	0	0	0															Cheque	
					Arear->																						
					Total ->	0	0	0	0	0	0																
3	AO00790	MOHD. SAJJAD FAKHAROODDEEN TAILOR PRODUCTION - A 2017887358	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 17.0	14.0	Rate ->	21057	0	0	0	0	21057											9,510	<input type="text"/>				
					Earn ->	9510	0	0	0	0	9510															Cheque	
					Arear->																						
					Total ->	9510	0	0	0	0	9510																
4	AO00791	KAMLESH LALLAN PASWAN CUTTING MASTER CUTTING 2018738774	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 16.0	15.0	Rate ->	18499	0	0	0	0	18499											8,883	<input type="text"/>				
					Earn ->	8951	0	0	0	0	8951					0	68									Cheque	
					Arear->																						
					Total ->	8951	0	0	0	0	8951																
5	AO00792	SURYABHAN JAGDISH HELPER FINISHING - A 2013858223	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 16.0	15.0	Rate ->	16792	0	0	0	0	16792											8,064	<input type="text"/>				
					Earn ->	8125	0	0	0	0	8125					0	61									Cheque	
					Arear->																						
					Total ->	8125	0	0	0	0	8125																
6	AO00793	SANJAY PANDIT RAMA PANDIT CHECKER FINISHING - A 2015413055	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 18.0	13.0	Rate ->	21057	0	0	0	0	21057											8,830	<input type="text"/>				
					Earn ->	8830	0	0	0	0	8830					0	0									Cheque	
					Arear->																						
					Total ->	8830	0	0	0	0	8830																
7	AO00796	BHIM TIWARI RAMNIHOR TIWARI CHECKER FINISHING - A 2015203351	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	21057	0	0	0	0	21057											0	<input type="text"/>				
					Earn ->	0	0	0	0	0	0					0	0									Cheque	
					Arear->																						
					Total ->	0	0	0	0	0	0																
8	AO00797	SHYAM SINGH CHANDRIKA SINGH CUTTING MASTER CUTTING 2018738655	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 1.0 Abs 17.0	14.0	Rate ->	21057	0	0	0	0	21057											9,510	<input type="text"/>				
					Earn ->	9510	0	0	0	0	9510					0	0									Cheque	
					Arear->																						
					Total ->	9510	0	0	0	0	9510																
9	AO00801	RAVINDRA BHARTI SRIRAM BHARTI M/M CHECKER FINISHING - A 2018738516	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 18.0	13.0	Rate ->	21057	0	0	0	0	21057											8,830	<input type="text"/>				
					Earn ->	8830	0	0	0	0	8830					0	0									Cheque	
					Arear->																						
					Total ->	8830	0	0	0	0	8830																
10	AO00805	GOPAL KUMAR RAWAT MUNNILAL RAWAT FOLDER FINISHING - A 2014338923	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 17.0	14.0	Rate ->	18499	0	0	0	0	18499											8,291	<input type="text"/>				
					Earn ->	8354	0	0	0	0	8354					0	63									Cheque	
					Arear->																						
					Total ->	8354	0	0	0	0	8354																

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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	AO00808	PRAMOD KUMAR SHAH JAGLAL SINGH FABRIC CHECKER FINISHING - A 2015412806	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 19.0	12.0	Rate ->	21057	0	0	0	0	0	21057									8,151	<input type="text"/>		
					Earn ->	8151	0	0	0	0	8151				0	0					0		Cheque	
					Arear->																			
					Total ->	8151	0	0	0	0	8151													
12	AO00810	SUSHIL SINGH KALASHANKER SINGH CHECKER FINISHING - A 2015412998	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 17.0	14.0	Rate ->	21057	0	0	0	0	0	21057									9,510	<input type="text"/>		
					Earn ->	9510	0	0	0	0	9510				0	0					0		Cheque	
					Arear->																			
					Total ->	9510	0	0	0	0	9510													
13	AO00812	AMEEN ALI BADALU TAILOR PRODUCTION - A 2015416402	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 17.0	14.0	Rate ->	21057	0	0	0	0	0	21057									9,510	<input type="text"/>		
					Earn ->	9510	0	0	0	0	9510				0	0					0		Cheque	
					Arear->																			
					Total ->	9510	0	0	0	0	9510													
14	AO00816	VIRENDRA SINGH CHANDRAMA SINGH PRESSMEN FINISHING - A 2016187732	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	13.0	Rate ->	21057	0	0	0	0	0	21057									8,830	<input type="text"/>		
					Earn ->	8830	0	0	0	0	8830				0	0					0		Cheque	
					Arear->																			
					Total ->	8830	0	0	0	0	8830													
15	AO00817	MAHENDRA PANDIT MATHHURA PANDIT FOLDER FINISHING - A 2015413118	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	13.0	Rate ->	18499	0	0	0	0	0	18499									7,699	<input type="text"/>		
					Earn ->	7758	0	0	0	0	7758				0	59					59		Cheque	
					Arear->																			
					Total ->	7758	0	0	0	0	7758													
16	AO00844	SANTOSH KUMAR YOGENDER RAUT HELPER PRODUCTION - A 2018737610 EXEPTED	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	13.0	Rate ->	16792	0	0	0	0	0	16792									6,989	<input type="text"/>		
					Earn ->	7042	0	0	0	0	7042				0	53					53		Cheque	
					Arear->																			
					Total ->	7042	0	0	0	0	7042													
17	AO00847	SANTOSH KUMAR KULDEEP MAHTO KAJ BUTTON OPERATOR PRODUCTION - A 2018737416 EXEMPTED	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 17.0	14.0	Rate ->	21057	0	0	0	0	0	21057									9,510	<input type="text"/>		
					Earn ->	9510	0	0	0	0	9510				0	0					0		Cheque	
					Arear->																			
					Total ->	9510	0	0	0	0	9510													
18	OS00471	SUNIL KUMAR SH.RATNAKAR NATH TAILOR SEWING LINE-4 2015413987 DL/1023249/	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	13.0	Rate ->	21057	0	0	0	0	0	21057									8,830	<input type="text"/>		
					Earn ->	8830	0	0	0	0	8830				0	0					0		Cheque	
					Arear->																			
					Total ->	8830	0	0	0	0	8830													
19	OS00650	MOHD RIJVAN FAKHURDIN TAILOR SEWING LINE-6 2016632564	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	13.0	Rate ->	21057	0	0	0	0	0	21057									8,830	<input type="text"/>		
					Earn ->	8830	0	0	0	0	8830				0	0					0		Cheque	
					Arear->																			
					Total ->	8830	0	0	0	0	8830													
20	OS00741	MOHD IDRISH MOHD YAKUB ANSARI TAILOR SEWING LINE-4 2015413169 DL/1023249/	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 19.0	12.0	Rate ->	21057	0	0	0	0	0	21057									8,151	<input type="text"/>		
					Earn ->	8151	0	0	0	0	8151				0	0					0		Cheque	
					Arear->																			
					Total ->	8151	0	0	0	0	8151													

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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	OS00742	JAHID HUSAIN NADAR BAKSH TAILOR SEWING LINE-4 2017223937	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	13.0	Rate ->	21057	0	0	0	0	0	21057									8,830	<input type="text"/>			
					Earn ->	8830	0	0	0	0	8830				8830	0	0						0	Cheque	
					Arrear->																				
					Total ->	8830	0	0	0	0	0	8830													
22	OS00755	PANKAJ KUMAR SHIV NANDAN TAILOR PRODUCTION 2015155538	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	21057	0	0	0	0	0	21057									0	<input type="text"/>			
					Earn ->	0	0	0	0	0	0				0	0					0		Cheque		
					Arrear->																				
					Total ->	0	0	0	0	0	0	0													
23	OS00756	RAM BAHADUR PRASAD FAKEER PRASAD SPOTTER FINISHING 2015201884	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	13.0	Rate ->	21057	0	0	0	0	0	21057									8,830	<input type="text"/>			
					Earn ->	8830	0	0	0	0	8830				8830	0	0						0	Cheque	
					Arrear->																				
					Total ->	8830	0	0	0	0	0	8830													
24	OS00758	VINAY KUMAR HARE RAM BHAGAT WASHING MAN FINISHING 2017802872	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 19.0	12.0	Rate ->	21057	0	0	0	0	0	21057									8,151	<input type="text"/>			
					Earn ->	8151	0	0	0	0	8151				8151	0	0						0	Cheque	
					Arrear->																				
					Total ->	8151	0	0	0	0	0	8151													
25	OS00759	KUSHESWAR RAWAT SHRI. GIRDHAR RAWAT SPOTTER FINISHING - A 2015412864 EXEMPTED	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	13.0	Rate ->	21057	0	0	0	0	0	21057									8,830	<input type="text"/>			
					Earn ->	8830	0	0	0	0	8830				8830	0	0						0	Cheque	
					Arrear->																				
					Total ->	8830	0	0	0	0	0	8830													
26	OS00760	SALIM NASEEM TAILOR PRODUCTION - A 2018732040 EXEMPTED	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 18.0	13.0	Rate ->	21057	0	0	0	0	0	21057									8,830	<input type="text"/>			
					Earn ->	8830	0	0	0	0	8830				8830	0	0						0	Cheque	
					Arrear->																				
					Total ->	8830	0	0	0	0	0	8830													
27	OS00763	CHAND MOHAMMAD MO ANAWAR TAILOR PRODUCTION - A 2018731947 EXEMPTED	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	13.0	Rate ->	21057	0	0	0	0	0	21057									8,830	<input type="text"/>			
					Earn ->	8830	0	0	0	0	8830				8830	0	0						0	Cheque	
					Arrear->																				
					Total ->	8830	0	0	0	0	0	8830													
28	OS00764	AKHILESH KUMAR TRILOKI NATH TAILOR PRODUCTION - A 2014691404 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	21057	0	0	0	0	0	21057									0	<input type="text"/>			
					Earn ->	0	0	0	0	0	0				0	0					0		Cheque		
					Arrear->																				
					Total ->	0	0	0	0	0	0	0													
29	OS00768	RAJ KUMAR RAM BHUJ MADHAUPUR HELPER PRODUCTION - A 2015413956 EXEMPTED	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 19.0	12.0	Rate ->	16792	0	0	0	0	0	16792									6,451	<input type="text"/>			
					Earn ->	6500	0	0	0	0	6500				6500	0	49						49	Cheque	
					Arrear->																				
					Total ->	6500	0	0	0	0	0	6500													
30	OS00771	MOHD SAJID SEK SHAUKAT TAILOR PRODUCTION - A 2018731966 EXEMPTED	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 17.0	14.0	Rate ->	21057	0	0	0	0	0	21057									9,510	<input type="text"/>			
					Earn ->	9510	0	0	0	0	9510				9510	0	0						0	Cheque	
					Arrear->																				
					Total ->	9510	0	0	0	0	0	9510													

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OKHLA PHASE-I

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Page 4 of 4

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
31	OS00773	ANITA DEVI SHIV LAL THREAD CUTTER FINISHING - A 2015634567 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate ->	16792	0	0	0	0	0	16792									0			
						Earn ->	0	0	0	0	0	0	0									0			
						Arrear->																			
						Total ->	0	0	0	0	0	0	0												
32	OS00775	RITA DEVI VISHNU THREAD CUTTER FINISHING - A 2015634880 EXEMPTED	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 17.0	0.0 0.0 PR 9.0 Off 3.0 HD 1.0 LV 1.0	14.0	Rate ->	16792	0	0	0	0	0	16792										7,526		
						Earn ->	7583	0	0	0	0	0	7583										57		
						Arrear->																			
						Total ->	7583	0	0	0	0	0	7583												
33	OS00776	IBRAN NADAF ISMILE NADAF HELPER PRODUCTION - A 2018733335 EXEMPTED	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 17.0	1.0 0.0 PR 10.0 Off 2.0 HD 1.0 LV 1.0	14.0	Rate ->	16792	0	0	0	0	0	16792											7,526	
						Earn ->	7583	0	0	0	0	0	7583										57		
						Arrear->																			
						Total ->	7583	0	0	0	0	0	7583												
34	OS00785	MOHD. ASHFAQ IMAM BAKSH TAILOR PRODUCTION - A 2017540415 EXEMPTED	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 17.0	0.0 1.0 PR 9.0 Off 3.0 HD 1.0 LV 1.0	14.0	Rate ->	21057	0	0	0	0	0	21057											9,510	
						Earn ->	9510	0	0	0	0	0	9510										0		
						Arrear->																			
						Total ->	9510	0	0	0	0	0	9510												
35	OS00792	DANISH KAMALUDDIN TAILOR PRODUCTION - A 2015414024 EXEMPTED	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 16.0	1.0 0.0 PR 9.0 Off 4.0 HD 1.0 LV 1.0	15.0	Rate ->	21057	0	0	0	0	0	21057											10,189	
						Earn ->	10189	0	0	0	0	0	10189										0		
						Arrear->																			
						Total ->	10189	0	0	0	0	0	10189												
36	OS00793	MD FIROJ TAILOR PRODUCTION 2016452308	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 17.0	0.0 0.0 PR 11.0 Off 2.0 HD 0.0 LV 1.0	14.0	Rate ->	20357	0	0	0	0	0	20357											9,124	
						Earn ->	9193	0	0	0	0	0	9193										69		
						Arrear->																			
						Total ->	9193	0	0	0	0	0	9193												

EMPS	WAGES	EMPE	EMPR
ESI : 10	71089	536	2315
PF : 0	0	0	0
VPF : 0		0	
W.F. : 0		0	0

Grand Total :	416	Rate ->	724088	0	0	0	0	724088																268895
	288	Earn ->	269431	0	0	0	0	269431																0
		Arrear->	0	0	0	0	0	0																0
		Total ->	269431	0	0	0	0	269431																0

0	Already Paid
0	Payable Amt
0	Bank Transfer
0	Cheque
0	Cash

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

End of Report