

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

OKHLA PHASE-I

SALARY REGISTER FOR THE MONTH OF : DECEMBER, 2023

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	AO00118	SATYENDRA KUMAR SINGH MAHESHWAR SINGH CHECKER PRODUCTION - A 2016002308	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate ->	21215	0	0	0	0	0	21215										0	<input type="text"/>			
						Earn ->	0	0	0	0	0	0					0	0	0						0		
						Arrear->																					
						Total ->	0	0	0	0	0	0	0														
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 PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate ->	21215	0	0	0	0	0	21215										0	<input type="text"/>			
						Earn ->	0	0	0	0	0	0					0	0	0						0		
						Arrear->																					
						Total ->	0	0	0	0	0	0	0														
3	AO00790	MOHD. SAJJAD FAKHAROODDEEN TAILOR PRODUCTION - A 2017887358	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 19.0	0.0 PR 10.0 Off 2.0 HD 0.0 LV 0.0	12.0	Rate ->	21215	0	0	0	0	21215											8,212	<input type="text"/>			
						Earn ->	8212	0	0	0	0	8212					8212	0	0						0		
						Arrear->																					
						Total ->	8212	0	0	0	0	8212															
4	AO00791	KAMLESH LALLAN PASWAN CUTTING MASTER CUTTING 2018738774	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	1.0 PR 10.0 Off 2.0 HD 0.0 LV 1.0	13.0	Rate ->	19279	0	0	0	0	19279											8,024	<input type="text"/>			
						Earn ->	8085	0	0	0	0	8085					8085	0	61						61		
						Arrear->																					
						Total ->	8085	0	0	0	0	8085															
5	AO00792	SURYABHAN JAGDISH HELPER FINISHING - A 2013858223	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 19.0	1.0 PR 10.0 Off 1.0 HD 0.0 LV 1.0	12.0	Rate ->	17494	0	0	0	0	17494											6,721	<input type="text"/>			
						Earn ->	6772	0	0	0	0	6772					6772	0	51						51		
						Arrear->																					
						Total ->	6772	0	0	0	0	6772															
6	AO00793	SANJAY PANDIT RAMA PANDIT CHECKER FINISHING - A 2015413055	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate ->	21215	0	0	0	0	21215											0	<input type="text"/>			
						Earn ->	0	0	0	0	0	0					0	0	0						0		
						Arrear->																					
						Total ->	0	0	0	0	0	0															
7	AO00796	BHIM TIWARI RAMNIHOR TIWARI CHECKER FINISHING - A 2015203351	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 19.0	1.0 PR 10.0 Off 1.0 HD 0.0 LV 1.0	12.0	Rate ->	21215	0	0	0	0	21215											8,212	<input type="text"/>			
						Earn ->	8212	0	0	0	0	8212					8212	0	0						0		
						Arrear->																					
						Total ->	8212	0	0	0	0	8212															
8	AO00797	SHYAM SINGH CHANDRIKA SINGH CUTTING MASTER CUTTING 2018738655	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate ->	21215	0	0	0	0	21215											0	<input type="text"/>			
						Earn ->	0	0	0	0	0	0					0	0	0						0		
						Arrear->																					
						Total ->	0	0	0	0	0	0															
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 0.0 Abs 19.0	1.0 PR 9.0 Off 2.0 HD 0.0 LV 1.0	12.0	Rate ->	21215	0	0	0	0	21215											8,212	<input type="text"/>			
						Earn ->	8212	0	0	0	0	8212					8212	0	0						0		
						Arrear->																					
						Total ->	8212	0	0	0	0	8212															
10	AO00805	GOPAL KUMAR RAWAT MUNNILAL RAWAT FOLDER FINISHING - A 2014338923	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	0.0 PR 10.0 Off 2.0 HD 0.0 LV 1.0	13.0	Rate ->	19279	0	0	0	0	19279											8,024	<input type="text"/>			
						Earn ->	8085	0	0	0	0	8085					8085	0	61						61		
						Arrear->																					
						Total ->	8085	0	0	0	0	8085															

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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 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	21215	0	0	0	0	0	21215										0	<input type="text"/>			
					Earn ->	0	0	0	0	0	0				0	0								0		
					Arrear->																					
					Total ->	0	0	0	0	0	0	0														
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 18.0	13.0 PR 10.0 Off 2.0 HD 0.0 LV 1.0	Rate ->	21215	0	0	0	0	0	21215										8,897	<input type="text"/>			
					Earn ->	8897	0	0	0	0	8897				8897	0	0							0		
					Arrear->																					
					Total ->	8897	0	0	0	0	8897															
13	AO00812	AMEEN ALI BADALU TAILOR PRODUCTION - A 2015416402	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	21215	0	0	0	0	0	21215										0	<input type="text"/>			
					Earn ->	0	0	0	0	0	0				0	0								0		
					Arrear->																					
					Total ->	0	0	0	0	0	0	0														
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 19.0	12.0 PR 9.0 Off 2.0 HD 0.0 LV 1.0	Rate ->	21215	0	0	0	0	0	21215										8,212	<input type="text"/>			
					Earn ->	8212	0	0	0	0	8212				8212	0	0							0		
					Arrear->																					
					Total ->	8212	0	0	0	0	8212															
15	AO00817	MAHENDRA PANDIT MATHHURA PANDIT FOLDER FINISHING - A 2015413118	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	19279	0	0	0	0	0	19279										0	<input type="text"/>			
					Earn ->	0	0	0	0	0	0				0	0								0		
					Arrear->																					
					Total ->	0	0	0	0	0	0	0														
16	AO00844	SANTOSH KUMAR YOGENDER RAUT HELPER PRODUCTION - A 2018737610 EXEPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	13.0 PR 10.0 Off 3.0 HD 0.0 LV 0.0	Rate ->	17494	0	0	0	0	0	17494										7,280	<input type="text"/>			
					Earn ->	7336	0	0	0	0	7336				7336	0	56							56		
					Arrear->																					
					Total ->	7336	0	0	0	0	7336															
17	AO00847	SANTOSH KUMAR KULDEEP MAHTO KAJ BUTTON OPERATOR PRODUCTION - A 2018737416 EXEMPTED	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 19.0	12.0 PR 9.0 Off 2.0 HD 0.0 LV 1.0	Rate ->	21215	0	0	0	0	0	21215										8,212	<input type="text"/>			
					Earn ->	8212	0	0	0	0	8212				8212	0	0							0		
					Arrear->																					
					Total ->	8212	0	0	0	0	8212															
18	OS00471	SUNIL KUMAR SH.RATNAKAR NATH TAILOR SEWING LINE-4 2015413987 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 19.0	12.0 PR 10.0 Off 2.0 HD 0.0 LV 0.0	Rate ->	21215	0	0	0	0	0	21215										8,212	<input type="text"/>			
					Earn ->	8212	0	0	0	0	8212				8212	0	0							0		
					Arrear->																					
					Total ->	8212	0	0	0	0	8212															
19	OS00650	MOHD RIJVAN FAKHURDIN TAILOR SEWING LINE-6 2016632564	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 20.0	11.0 PR 9.0 Off 2.0 HD 0.0 LV 0.0	Rate ->	21215	0	0	0	0	0	21215										7,528	<input type="text"/>			
					Earn ->	7528	0	0	0	0	7528				7528	0	0							0		
					Arrear->																					
					Total ->	7528	0	0	0	0	7528															
20	OS00741	MOHD IDRISH MOHD YAKUB ANSARI TAILOR SEWING LINE-4 2015413169 DL/1023249/	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 19.0	12.0 PR 9.0 Off 2.0 HD 0.0 LV 1.0	Rate ->	21215	0	0	0	0	0	21215										8,212	<input type="text"/>			
					Earn ->	8212	0	0	0	0	8212				8212	0	0							0		
					Arrear->																					
					Total ->	8212	0	0	0	0	8212															

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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 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 19.0	12.0	Rate ->	21215	0	0	0	0	0	21215										8,212	<input type="text"/>			
					Earn ->	8212	0	0	0	0	8212				0	0								0	Cheque	
					Arear->																					
					Total ->	8212	0	0	0	0	8212															
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 ->	21215	0	0	0	0	21215											0	<input type="text"/>			
					Earn ->	0	0	0	0	0	0				0	0								0	Cheque	
					Arear->																					
					Total ->	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 19.0	12.0	Rate ->	21215	0	0	0	0	21215											8,212	<input type="text"/>			
					Earn ->	8212	0	0	0	0	8212				0	0								0	Cheque	
					Arear->																					
					Total ->	8212	0	0	0	0	8212															
24	OS00758	VINAY KUMAR HARE RAM BHAGAT WASHING MAN FINISHING 2017802872	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	21215	0	0	0	0	21215											0	<input type="text"/>			
					Earn ->	0	0	0	0	0	0				0	0								0	Cheque	
					Arear->																					
					Total ->	0	0	0	0	0	0															
25	OS00759	KUSHESWAR RAWAT SHRI. GIRDHAR RAWAT SPOTTER FINISHING - A 2015412864 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	21215	0	0	0	0	21215											0	<input type="text"/>			
					Earn ->	0	0	0	0	0	0				0	0								0	Cheque	
					Arear->																					
					Total ->	0	0	0	0	0	0															
26	OS00760	SALIM NASEEM TAILOR PRODUCTION - A 2018732040 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	21215	0	0	0	0	21215											0	<input type="text"/>			
					Earn ->	0	0	0	0	0	0				0	0								0	Cheque	
					Arear->																					
					Total ->	0	0	0	0	0	0															
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 ->	21215	0	0	0	0	21215											8,897	<input type="text"/>			
					Earn ->	8897	0	0	0	0	8897				8897	0	0							0	Cheque	
					Arear->																					
					Total ->	8897	0	0	0	0	8897															
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 ->	21215	0	0	0	0	21215											0	<input type="text"/>			
					Earn ->	0	0	0	0	0	0				0	0								0	Cheque	
					Arear->																					
					Total ->	0	0	0	0	0	0															
29	OS00768	RAJ KUMAR RAM BHUJ MADHAUPUR HELPER PRODUCTION - A 2015413956 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 19.0	12.0	Rate ->	17494	0	0	0	0	17494											6,721	<input type="text"/>			
					Earn ->	6772	0	0	0	0	6772				6772	0	51							51	Cheque	
					Arear->																					
					Total ->	6772	0	0	0	0	6772															
30	OS00771	MOHD SAJID SEK SHAUKAT TAILOR PRODUCTION - A 2018731966 EXEMPTED	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 19.0	12.0	Rate ->	21215	0	0	0	0	21215											8,212	<input type="text"/>			
					Earn ->	8212	0	0	0	0	8212				8212	0	0							0	Cheque	
					Arear->																					
					Total ->	8212	0	0	0	0	8212															

