

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 2020

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	OS00459	SUSIL SINGH KALA SHANKAR CHECKER FINISHING - L 2015412948 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 9.0	22.0	Rate ->	17992	0	0	0	0	0	17992										12,673	<input type="text"/>			
					Earn ->	12769	0	0	0	0	12769				0	96									96	
					Arrear->																					
					Total ->	12769	0	0	0	0	12769															
2	OS00460	ISMAIL NADAF SH. HAKMUDDIN NADAF PRESSMEN FINISHING - L 2017032989 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 12.0	19.0	Rate ->	16341	0	0	0	0	16341											9,939	<input type="text"/>			
					Earn ->	10015	0	0	0	0	10015				0	76									76	
					Arrear->																					
					Total ->	10015	0	0	0	0	10015															
3	OS00468	MD. KHURSHID AHAMAD MD. SHAUKAT ALI TAILOR SEWING LINE-2 2015522849 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	25.0	Rate ->	17992	0	0	0	0	17992											10,589	<input type="text"/>			
					Earn ->	10670	0	0	0	0	10670				0	81									81	
					Arrear->																					
					Total ->	10670	0	0	0	0	10670															
4	OS00475	AMRESH KUMAR SH.SHAMBHU NATH JHA OVERLOCK OPERATOR SEWING LINE-4 2015413820 DL/1023249/163	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 4.5	26.5	Rate ->	17992	0	0	0	0	17992											15,264	<input type="text"/>			
					Earn ->	15380	0	0	0	0	15380				0	116									116	
					Arrear->																					
					Total ->	15380	0	0	0	0	15380															
5	OS00491	RAMSHABD KASHI TAILOR SEWING LINE-2 2014312162 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	25.0	Rate ->	17992	0	0	0	0	17992											9,989	<input type="text"/>			
					Earn ->	10065	0	0	0	0	10065				0	76									76	
					Arrear->																					
					Total ->	10065	0	0	0	0	10065															
6	OS00500	RAM BHAROSE SH. SHIV LAL PRESSMEN FINISHING - L 2017226245 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 10.0	21.0	Rate ->	16341	0	0	0	0	16341											10,986	<input type="text"/>			
					Earn ->	11070	0	0	0	0	11070				0	84									84	
					Arrear->																					
					Total ->	11070	0	0	0	0	11070															
7	OS00510	SANJAY PANDIT RAMA PANDIT I/CHECKER FINISHING - L 2015413055	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 10.0	20.0	Rate ->	16341	0	0	0	0	16341											10,463	<input type="text"/>			
					Earn ->	10543	0	0	0	0	10543				0	80									80	
					Arrear->																					
					Total ->	10543	0	0	0	0	10543															
8	OS00515	VIJAY SINGH ANAR SINGH LAYER MAN SEWING LINE-2 2015522955	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	16341	0	0	0	0	16341											0	<input type="text"/>			
					Earn ->	0	0	0	0	0	0				0	0									0	
					Arrear->																					
					Total ->	0	0	0	0	0	0															
9	OS00516	SATENDRA KUMAR SINGH MAHESHWAR SINGH M/M CHECKER SEWING LINE-2 2016002308	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	25.0	Rate ->	17992	0	0	0	0	17992											14,401	<input type="text"/>			
					Earn ->	14510	0	0	0	0	14510				0	109									109	
					Arrear->																					
					Total ->	14510	0	0	0	0	14510															
10	OS00581	SANJAY SINGH RAMJI NANDU SINGH FINAL CHECKER FINISHING - L 2015522915	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 10.0	20.0	Rate ->	17992	0	0	0	0	17992											11,520	<input type="text"/>			
					Earn ->	11608	0	0	0	0	11608				0	88									88	
					Arrear->																					
					Total ->	11608	0	0	0	0	11608															

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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	OS00582	MAHENDRA PANDIT MATHURA PANDIT FOLDER FINISHING - L 2015413118	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 12.0	19.0	Rate ->	16341	0	0	0	0	0	16341										9,939	<input type="text"/>			
					Earn ->	10015	0	0	0	0	10015														76	
					Arrear->																					
					Total ->	10015	0	0	0	0	10015															
12	OS00583	MOHAMMAD SHAMSHER MOHAMMAD RASHID INITIAL CHECKER FINISHING - L 2015522931 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 14.0	17.0	Rate ->	16341	0	0	0	0	16341											8,893	<input type="text"/>			
					Earn ->	8961	0	0	0	0	8961														68	
					Arrear->																					
					Total ->	8961	0	0	0	0	8961															
13	OS00584	RAM BAJAN LALLAN YADAV FINAL CHECKER FINISHING - L 2015413023 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 14.0	17.0	Rate ->	17992	0	0	0	0	17992											9,793	<input type="text"/>			
					Earn ->	9867	0	0	0	0	9867														74	
					Arrear->																					
					Total ->	9867	0	0	0	0	9867															
14	OS00585	VINAY DUBEY RAMA SHANKAR DUBEY MEASUREMENT CHECKER SEWING LINE-4 2015383509 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	17992	0	0	0	0	17992											0	<input type="text"/>			
					Earn ->	0	0	0	0	0	0													0		
					Arrear->																					
					Total ->	0	0	0	0	0	0															
15	OS00592	MOHD KALAM MOHD JAMIR LAYER MAN SEWING LINE-4 2015413273	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	23.0	Rate ->	16341	0	0	0	0	16341											12,033	<input type="text"/>			
					Earn ->	12124	0	0	0	0	12124														91	
					Arrear->																					
					Total ->	12124	0	0	0	0	12124															
16	OS00594	MANOJ SINGH SH. RAJKARAN SINGH M/M CHECKER FINISHING - L 2017742207 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 12.0	19.0	Rate ->	17992	0	0	0	0	17992											10,944	<input type="text"/>			
					Earn ->	11027	0	0	0	0	11027														83	
					Arrear->																					
					Total ->	11027	0	0	0	0	11027															
17	OS00595	ANAVARUL MIYAN MAHAMADIN MIYAN TAILOR SEWING LINE-2 2015382098 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	24.0	Rate ->	17992	0	0	0	0	17992											12,445	<input type="text"/>			
					Earn ->	12540	0	0	0	0	12540														95	
					Arrear->																					
					Total ->	12540	0	0	0	0	12540															
18	OS00596	RITA DEVI VISHNU SINGH DIWAKER THREAD CUTTER FINISHING - L 2015634880 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 9.0	22.0	Rate ->	15005	0	0	0	0	15005											10,569	<input type="text"/>			
					Earn ->	10649	0	0	0	0	10649														80	
					Arrear->																					
					Total ->	10649	0	0	0	0	10649															
19	OS00597	ANITA DEVI SHIV LAL THREAD CUTTER FINISHING - L 2015634567 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.5	22.5	Rate ->	15005	0	0	0	0	15005											10,809	<input type="text"/>			
					Earn ->	10891	0	0	0	0	10891														82	
					Arrear->																					
					Total ->	10891	0	0	0	0	10891															
20	OS00598	PRAMOD KUMAR SHAH SH. JAGLAL SHAH FOLDER FINISHING - L 2015412806 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	24.0	Rate ->	16341	0	0	0	0	16341											12,556	<input type="text"/>			
					Earn ->	12651	0	0	0	0	12651														95	
					Arrear->																					
					Total ->	12651	0	0	0	0	12651															

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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	OS00599	SALIM SHAKIR ALI SPOTTER FINISHING - L 2015413128 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 8.0	0.0 19.0 3.0 1.0 0.0	23.0	Rate ->	16341	0	0	0	0	0	16341										12,033	<input type="text"/>				
						Earn ->	12124	0	0	0	0	12124					0	91								91		
						Arrear->																						
						Total ->	12124	0	0	0	0	12124																
22	OS00602	PINTU KUMAR PRAJAPATI SH. MUKHHU PRAJAPATI TAILOR SEWING LINE-2 2012701204 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 3.0	0.0 23.0 4.0 1.0 0.0	28.0	Rate ->	17992	0	0	0	0	17992											11,900	<input type="text"/>				
						Earn ->	11990	0	0	0	0	11990					0	90								90		
						Arrear->																						
						Total ->	11990	0	0	0	0	11990																
23	OS00605	SHIV CHANDER PRASHAD SH. BACHU LAL MEHTO KAJ BUTTON OPERATOR SEWING -K.B 2013768172	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 6.5	0.0 19.5 4.0 1.0 0.0	24.5	Rate ->	17992	0	0	0	0	17992											14,112	<input type="text"/>				
						Earn ->	14219	0	0	0	0	14219					0	107								107		
						Arrear->																						
						Total ->	14219	0	0	0	0	14219																
24	OS00608	KUSHESWAR RAWAT GIRDHAR RAWAT WASHING HELPER FINISHING - L 2015412864 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 12.0	0.0 15.0 3.0 1.0 0.0	19.0	Rate ->	15005	0	0	0	0	15005											9,128	<input type="text"/>				
						Earn ->	9197	0	0	0	0	9197					0	69								69		
						Arrear->																						
						Total ->	9197	0	0	0	0	9197																
25	OS00609	VINAY KUMAR SH. HARE RAM BHAGAT HELPER FINISHING - L 2017802872 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 0.0 0.0 0.0 0.0	0.0	Rate ->	15005	0	0	0	0	15005											0	<input type="text"/>				
						Earn ->	0	0	0	0	0	0					0	0								0		
						Arrear->																						
						Total ->	0	0	0	0	0	0																
26	OS00616	GOPAL KUMAR RAUT MUNNI LAL RAUT FOLDER FINISHING - A 2014338923	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 9.0	0.0 18.0 3.0 1.0 0.0	22.0	Rate ->	16341	0	0	0	0	16341											11,510	<input type="text"/>				
						Earn ->	11597	0	0	0	0	11597					0	87								87		
						Arrear->																						
						Total ->	11597	0	0	0	0	11597																
27	OS00617	JITENDER KUMAR SURENDER KUMAR INITIAL CHECKER FINISHING - A 2013844744	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 16.0	0.0 13.0 2.0 0.0 0.0	15.0	Rate ->	16341	0	0	0	0	16341											7,847	<input type="text"/>				
						Earn ->	7907	0	0	0	0	7907					0	60								60		
						Arrear->																						
						Total ->	7907	0	0	0	0	7907																
28	OS00619	SHELENDRA KUMAR HOTI LAL PRESSMEN FINISHING - A 1320818127	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 0.0 0.0 0.0 0.0	0.0	Rate ->	16341	0	0	0	0	16341											0	<input type="text"/>				
						Earn ->	0	0	0	0	0	0					0	0								0		
						Arrear->																						
						Total ->	0	0	0	0	0	0																
29	OS00622	DHARMENDER PREM CHAND SHARMA PRESSMEN FINISHING - A 2014617056	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 8.0	0.0 19.0 3.0 1.0 0.0	23.0	Rate ->	16341	0	0	0	0	16341											12,033	<input type="text"/>				
						Earn ->	12124	0	0	0	0	12124					0	91								91		
						Arrear->																						
						Total ->	12124	0	0	0	0	12124																
30	OS00627	BHIM TIWARI RAM NIHORE TIWARI INITIAL CHECKER FINISHING - A 2015203351	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 11.0	0.0 16.0 3.0 1.0 0.0	20.0	Rate ->	16341	0	0	0	0	16341											10,463	<input type="text"/>				
						Earn ->	10543	0	0	0	0	10543					0	80								80		
						Arrear->																						
						Total ->	10543	0	0	0	0	10543																

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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											
31	OS00631	RAMJI YADAV SH. AVTARU YADAV FINAL CHECKER FINISHING - A 2015203166	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 14.0	17.0	Rate ->	17992	0	0	0	0	0	17992										9,793	<input type="text"/>			
					Earn ->	9867	0	0	0	0	9867					0	74							74	Cheque	
					Arrear->																					
					Total ->	9867	0	0	0	0	9867															
32	OS00647	MOHD SAJID SEK SHAUKAT SUPERVISER SEWING LINE-3 2015202472	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 9.0	22.0	Rate ->	16000	3500	1600	0	0	0	21100										14,974	<input type="text"/>			
					Earn ->	11355	2484	1135	0	0	14974					0	0								0	Cheque
					Arrear->																					
					Total ->	11355	2484	1135	0	0	14974															
33	OS00650	MOHD RIJVAN FAKHRUDDIN TAILOR SEWING LINE-6 2016632564	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	24.0	Rate ->	17992	0	0	0	0	0	17992										10,317	<input type="text"/>			
					Earn ->	10395	0	0	0	0	10395					0	78								78	Cheque
					Arrear->																					
					Total ->	10395	0	0	0	0	10395															
34	OS00651	MOHD SAJJAD FAKHAROODDEEN TAILOR SEWING LINE-6 2017887358	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 15.0	16.0	Rate ->	17992	0	0	0	0	0	17992										7,448	<input type="text"/>			
					Earn ->	7505	0	0	0	0	7505					0	57								57	Cash
					Arrear->																					
					Total ->	7505	0	0	0	0	7505															
35	OS00655	MD HANIF IRAFAN SH. FAKHRUDDIN TAILOR SEWING LINE-6 2017890188	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 17.0	14.0	Rate ->	17992	0	0	0	0	0	17992										7,920	<input type="text"/>			
					Earn ->	7980	0	0	0	0	7980					0	60								60	Cheque
					Arrear->																					
					Total ->	7980	0	0	0	0	7980															
36	OS00656	MUJAHIM SH. ABDUL RAHAMAN TAILOR SEWING LINE-6 2017890209	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 30.0	0.0	Rate ->	17992	0	0	0	0	0	17992										0	<input type="text"/>			
					Earn ->	0	0	0	0	0	0					0	0								0	Cheque
					Arrear->																					
					Total ->	0	0	0	0	0	0															
37	OS00689	JAVED ABDUL SATTAR CUTTING MASTER SEWING LINE-3	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 14.0	17.0	Rate ->	18000	2500	1600	0	0	0	22100										12,119	<input type="text"/>			
					Earn ->	9871	1371	877	0	0	12119					0	0								0	Cheque
					Arrear->																					
					Total ->	9871	1371	877	0	0	12119															
38	OS00692	AAVED ALI KHAN SH. ABDUL SATTAR KHAN CUTTING MASTER SEWING LINE-4 2015413261	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	25.0	Rate ->	18000	3000	0	0	0	0	21000										16,807	<input type="text"/>			
					Earn ->	14516	2419	0	0	0	16935					0	128								128	Cheque
					Arrear->																					
					Total ->	14516	2419	0	0	0	16935															
39	OS00694	RAMVILAS YADAV MAHENDER SINGH YADAV OVERLOCK OPERATOR SEWING LINE-4 2015414045	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.5	28.5	Rate ->	17992	0	0	0	0	0	17992										16,416	<input type="text"/>			
					Earn ->	16541	0	0	0	0	16541					0	125								125	Cheque
					Arrear->																					
					Total ->	16541	0	0	0	0	16541															
40	OS00698	SATISH KUMAR RAJVIR TAILOR SEWING LINE-6 2017410717	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	24.0	Rate ->	17992	0	0	0	0	0	17992										9,145	<input type="text"/>			
					Earn ->	9215	0	0	0	0	9215					0	70								70	Cheque
					Arrear->																					
					Total ->	9215	0	0	0	0	9215															

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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											
41	OS00700	MOHD. SALIM MOHD SAJJAD OVERLOCK OPERATOR SEWING LINE-6 2017272382	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 10.0	0.0 PR 18.0 Off 3.0 HD 0.0 LV 0.0	Rate ->	17992	0	0	0	0	0	17992									0	Cheque				
					Earn ->	0	0	0	0	0	0				0	0								0		
					Arrear->																					
					Total ->	0	0	0	0	0	0															
42	OS00701	RAM BAHADUR PRASAD FAKEER PRASAD TAG MAN FINISHING - A 2015201884	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 12.0	19.0 PR 15.0 Off 3.0 HD 1.0 LV 0.0	Rate ->	16341	0	0	0	0	0	16341									9,939	Cheque				
					Earn ->	10015	0	0	0	0	10015				10015	0	76							76		
					Arrear->																					
					Total ->	10015	0	0	0	0	10015															
43	OS00702	RATNESHWAR SH. VAKEEL MANI MEASUREMENT CHECKER FINISHING - A 2017956665	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	25.0 PR 21.0 Off 3.0 HD 1.0 LV 0.0	Rate ->	17992	0	0	0	0	0	17992									14,401	Cheque				
					Earn ->	14510	0	0	0	0	14510				14510	0	109							109		
					Arrear->																					
					Total ->	14510	0	0	0	0	14510															
44	OS00703	SURYABHAN JAGDISH HELPER FINISHING - A 2013858223 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 16.0	15.0 PR 14.0 Off 1.0 HD 0.0 LV 0.0	Rate ->	15100	0	0	0	0	0	15100									7,251	Cheque				
					Earn ->	7306	0	0	0	0	7306				7306	0	55							55		
					Arrear->																					
					Total ->	7306	0	0	0	0	7306															
45	OS00704	SHIV NATH ALGOO PRESSMEN FINISHING - L 2015634486	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	25.0 PR 21.0 Off 3.0 HD 1.0 LV 0.0	Rate ->	16341	0	0	0	0	0	16341									13,079	Cash				
					Earn ->	13178	0	0	0	0	13178				13178	0	99							99		
					Arrear->																					
					Total ->	13178	0	0	0	0	13178															
46	OS00706	RAJ KUMAR RAM BHUJ OVERLOCK OPERATOR SEWING LINE-3 2015413956	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 ->	17992	0	0	0	0	0	17992									0	Cheque				
					Earn ->	0	0	0	0	0	0				0	0	0							0		
					Arrear->																					
					Total ->	0	0	0	0	0	0															
47	OS00708	VINOD KUMAR PODDAR SH. DAYANAND PODDAR KAJ BUTTON OPERATOR SEWING -K.B 2017955965 33140604361	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 10.0	21.0 PR 19.0 Off 2.0 HD 0.0 LV 0.0	Rate ->	17992	0	0	0	0	0	17992									12,096	Cheque				
					Earn ->	12188	0	0	0	0	12188				12188	0	92							92		
					Arrear->																					
					Total ->	12188	0	0	0	0	12188															
48	OS00709	BIRANDER SINGH SH.RAMPUKAR SINGH INITIAL CHECKER FINISHING - A 2015002738	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 11.0	20.0 PR 17.0 Off 3.0 HD 0.0 LV 0.0	Rate ->	16341	0	0	0	0	0	16341									10,463	Cheque				
					Earn ->	10543	0	0	0	0	10543				10543	0	80							80		
					Arrear->																					
					Total ->	10543	0	0	0	0	10543															
49	OS00715	ANIL KUMAR SH. TAPESAR RAM OVERLOCK OPERATOR SEWING LINE-2 2017955960	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	25.0 PR 22.0 Off 3.0 HD 0.0 LV 0.0	Rate ->	17992	0	0	0	0	0	17992									14,401	Cheque				
					Earn ->	14510	0	0	0	0	14510				14510	0	109							109		
					Arrear->																					
					Total ->	14510	0	0	0	0	14510															
50	OS00751	SURENDER JHA RAM NARAYAN JHA INITIAL CHECKER FINISHING - A 2014669069	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 ->	16341	0	0	0	0	0	16341									0	Cheque				
					Earn ->	0	0	0	0	0	0				0	0	0							0		
					Arrear->																					
					Total ->	0	0	0	0	0	0															

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 2020

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
51	OS00752	VIRENDRA SINGH CHANDRMA SINGH PRESSMEN FINISHING - A 2016187732	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 11.0	20.0	Rate ->	16341	0	0	0	0	0	16341									10,463			
					Earn ->	10543	0	0	0	0	10543					0	80						80	
					Arrear->																			
					Total ->	10543	0	0	0	0	10543													
52	OS00753	KULDEEP MEHTO KHATTAR MEHTO KAJ BUTTON OPERATOR SEWING -K.B 2013768161	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 14.0	17.0	Rate ->	17992	0	0	0	0	0	17992									9,793			
					Earn ->	9867	0	0	0	0	9867					0	74						74	
					Arrear->																			
					Total ->	9867	0	0	0	0	9867													
EMPS			WAGES	EMPE	EMPR	Grand	940	Rate ->	887399	9000	3200	0	0	0	899599							499656		
ESI :	50	476154	3591	15495	Total :	813	Earn ->	494961	6274	2012	0	0	0	503247	0	0	0	0	0	3591	0			
PF :	0	0	0	0			Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
VPF :	0		0				Total ->	494961	6274	2012	0	0	0	503247								0		
W.F. :	0		0	0																		0		

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

End of Report

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