

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 2020

OKHLA PHASE-I

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/EsicCode/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 10.0	20.0	Rate ->	17992	0	0	0	0	0	17992									11,905	<input type="text"/>		
					Earn ->	11995	0	0	0	0	11995				0	90							90	
					Arrear->																			
					Total ->	11995	0	0	0	0	0	11995												
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 17.0	13.0	Rate ->	16341	0	0	0	0	0	16341									7,027	<input type="text"/>		
					Earn ->	7081	0	0	0	0	7081				0	54							54	
					Arrear->																			
					Total ->	7081	0	0	0	0	0	7081												
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 10.0	20.0	Rate ->	17992	0	0	0	0	0	17992									11,905	<input type="text"/>		
					Earn ->	11995	0	0	0	0	11995				0	90							90	
					Arrear->																			
					Total ->	11995	0	0	0	0	0	11995												
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 0.0	0.0	Rate ->	17992	0	0	0	0	0	17992									0	<input type="text"/>		
					Earn ->	0	0	0	0	0	0				0	0							0	
					Arrear->																			
					Total ->	0	0	0	0	0	0	0												
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 14.0	16.0	Rate ->	17992	0	0	0	0	0	17992									9,524	<input type="text"/>		
					Earn ->	9596	0	0	0	0	9596				0	72							72	
					Arrear->																			
					Total ->	9596	0	0	0	0	0	9596												
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 0.0	0.0	Rate ->	16341	0	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	0												
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 0.0	0.0	Rate ->	16341	0	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	0												
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	0	16341									0	<input type="text"/>		
					Earn ->	0	0	0	0	0	0				0	0							0	
					Arrear->																			
					Total ->	0	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 13.0	17.0	Rate ->	17992	0	0	0	0	0	17992									10,118	<input type="text"/>		
					Earn ->	10195	0	0	0	0	10195				0	77							77	
					Arrear->																			
					Total ->	10195	0	0	0	0	0	10195												
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 9.0	21.0	Rate ->	17992	0	0	0	0	0	17992									12,499	<input type="text"/>		
					Earn ->	12594	0	0	0	0	12594				0	95							95	
					Arrear->																			
					Total ->	12594	0	0	0	0	0	12594												

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 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	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											
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 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	<input type="checkbox"/>			
					Earn ->	0	0	0	0	0	0				0	0								0		
					Arrear->																					
					Total ->	0	0	0	0	0	0															
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 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	<input type="checkbox"/>			
					Earn ->	0	0	0	0	0	0				0	0								0		
					Arrear->																					
					Total ->	0	0	0	0	0	0															
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 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	<input type="checkbox"/>			
					Earn ->	0	0	0	0	0	0				0	0								0		
					Arrear->																					
					Total ->	0	0	0	0	0	0															
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 9.0	21.0 PR 18.0 Off 3.0 HD 0.0 LV 0.0	Rate ->	17992	0	0	0	0	0	17992										12,499	<input type="checkbox"/>			
					Earn ->	12594	0	0	0	0	0	12594				12594	0	95						95		
					Arrear->																					
					Total ->	12594	0	0	0	0	0	12594														
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 10.0	20.0 PR 18.0 Off 2.0 HD 0.0 LV 0.0	Rate ->	16341	0	0	0	0	0	16341										10,812	<input type="checkbox"/>			
					Earn ->	10894	0	0	0	0	0	10894				10894	0	82						82		
					Arrear->																					
					Total ->	10894	0	0	0	0	0	10894														
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 14.0	16.0 PR 14.0 Off 2.0 HD 0.0 LV 0.0	Rate ->	17992	0	0	0	0	0	17992										9,524	<input type="checkbox"/>			
					Earn ->	9596	0	0	0	0	0	9596				9596	0	72						72		
					Arrear->																					
					Total ->	9596	0	0	0	0	0	9596														
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 15.0	15.0 PR 13.0 Off 2.0 HD 0.0 LV 0.0	Rate ->	17992	0	0	0	0	0	17992										8,928	<input type="checkbox"/>			
					Earn ->	8996	0	0	0	0	0	8996				8996	0	68						68		
					Arrear->																					
					Total ->	8996	0	0	0	0	0	8996														
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 10.0	20.0 PR 17.0 Off 3.0 HD 0.0 LV 0.0	Rate ->	15005	0	0	0	0	0	15005										9,927	<input type="checkbox"/>			
					Earn ->	10003	0	0	0	0	0	10003				10003	0	76						76		
					Arrear->																					
					Total ->	10003	0	0	0	0	0	10003														
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 11.0	19.0 PR 17.0 Off 2.0 HD 0.0 LV 0.0	Rate ->	15005	0	0	0	0	0	15005										9,431	<input type="checkbox"/>			
					Earn ->	9503	0	0	0	0	0	9503				9503	0	72						72		
					Arrear->																					
					Total ->	9503	0	0	0	0	0	9503														
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 12.0	18.0 PR 16.0 Off 2.0 HD 0.0 LV 0.0	Rate ->	16341	0	0	0	0	0	16341										9,731	<input type="checkbox"/>			
					Earn ->	9805	0	0	0	0	0	9805				9805	0	74						74		
					Arrear->																					
					Total ->	9805	0	0	0	0	0	9805														

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 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	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										
21	OS00599	SALIM SHAKIR ALI SPOTTER FINISHING - L 2015413128 DL/1023249/	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	0	16341										10,812	<input type="text"/>		
					Earn ->	10894	0	0	0	0	10894				0	82								82	
					Arrear->																				
					Total ->	10894	0	0	0	0	10894														
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 0.0 Abs 9.0	21.0	Rate ->	17992	0	0	0	0	17992											12,499	<input type="text"/>		
					Earn ->	12594	0	0	0	0	12594				0	95								95	
					Arrear->																				
					Total ->	12594	0	0	0	0	12594														
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 0.0 Abs 10.5	19.5	Rate ->	17992	0	0	0	0	17992											11,607	<input type="text"/>		
					Earn ->	11695	0	0	0	0	11695				0	88								88	
					Arrear->																				
					Total ->	11695	0	0	0	0	11695														
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 0.0 Abs 9.0	21.0	Rate ->	15005	0	0	0	0	15005											10,425	<input type="text"/>		
					Earn ->	10504	0	0	0	0	10504				0	79								79	
					Arrear->																				
					Total ->	10504	0	0	0	0	10504														
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	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 0.0 Abs 11.5	18.5	Rate ->	16341	0	0	0	0	16341											10,001	<input type="text"/>		
					Earn ->	10077	0	0	0	0	10077				0	76								76	
					Arrear->																				
					Total ->	10077	0	0	0	0	10077														
27	OS00617	JITENDER KUMAR SURENDER KUMAR INITIAL CHECKER FINISHING - A 2013844744	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	22.0	Rate ->	16341	0	0	0	0	16341											11,893	<input type="text"/>		
					Earn ->	11983	0	0	0	0	11983				0	90								90	
					Arrear->																				
					Total ->	11983	0	0	0	0	11983														
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	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 0.0 Abs 5.0	25.0	Rate ->	16341	0	0	0	0	16341											13,515	<input type="text"/>		
					Earn ->	13618	0	0	0	0	13618				0	103								103	
					Arrear->																				
					Total ->	13618	0	0	0	0	13618														
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 0.0 Abs 15.0	15.0	Rate ->	16341	0	0	0	0	16341											8,109	<input type="text"/>		
					Earn ->	8171	0	0	0	0	8171				0	62								62	
					Arrear->																				
					Total ->	8171	0	0	0	0	8171														

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 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	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	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 15.0	15.0	Rate ->	17992	0	0	0	0	0	17992										8,928	<input type="text"/>			
					Earn ->	8996	0	0	0	0	8996					0	68							68	Cheque	
					Arrear->																					
					Total ->	8996	0	0	0	0	8996															
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 12.0	18.0	Rate ->	16000	3500	1600	0	0	0	21100										12,660	<input type="text"/>			
					Earn ->	9600	2100	960	0	0	12660					0	0								0	Cheque
					Arrear->																					
					Total ->	9600	2100	960	0	0	12660															
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 11.5	18.5	Rate ->	17992	0	0	0	0	0	17992										11,011	<input type="text"/>			
					Earn ->	11095	0	0	0	0	11095					0	84								84	Cheque
					Arrear->																					
					Total ->	11095	0	0	0	0	11095															
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 20.0	10.0	Rate ->	17992	0	0	0	0	0	17992										5,952	<input type="text"/>			
					Earn ->	5997	0	0	0	0	5997					0	45								45	Cash
					Arrear->																					
					Total ->	5997	0	0	0	0	5997															
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 15.0	15.0	Rate ->	17992	0	0	0	0	0	17992										8,928	<input type="text"/>			
					Earn ->	8996	0	0	0	0	8996					0	68								68	Cheque
					Arrear->																					
					Total ->	8996	0	0	0	0	8996															
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 0.0	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 0.0	0.0	Rate ->	18000	2500	1600	0	0	0	22100										0	<input type="text"/>			
					Earn ->	0	0	0	0	0	0					0	0								0	Cheque
					Arrear->																					
					Total ->	0	0	0	0	0	0															
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 8.0	22.0	Rate ->	18000	3000	0	0	0	0	21000										15,284	<input type="text"/>			
					Earn ->	13200	2200	0	0	0	15400					0	116								116	Cheque
					Arrear->																					
					Total ->	13200	2200	0	0	0	15400															
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 9.0	21.0	Rate ->	17992	0	0	0	0	0	17992										12,499	<input type="text"/>			
					Earn ->	12594	0	0	0	0	12594					0	95								95	Cheque
					Arrear->																					
					Total ->	12594	0	0	0	0	12594															
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 15.0	15.0	Rate ->	17992	0	0	0	0	0	17992										8,928	<input type="text"/>			
					Earn ->	8996	0	0	0	0	8996					0	68								68	Cheque
					Arrear->																					
					Total ->	8996	0	0	0	0	8996															

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 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											
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 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	<input type="text"/>			
					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 8.0	22.0 PR 19.0 Off 3.0 HD 0.0 LV 0.0	Rate ->	16341	0	0		0	0	16341											11,893	<input type="text"/>		
					Earn ->	11983	0	0		0	0	11983					0	90							90	
					Arrear->																					
					Total ->	11983	0	0	0	0	0	11983														
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 11.5	18.5 PR 15.5 Off 3.0 HD 0.0 LV 0.0	Rate ->	17992	0	0		0	0	17992											11,011	<input type="text"/>		
					Earn ->	11095	0	0		0	0	11095					0	84							84	
					Arrear->																					
					Total ->	11095	0	0	0	0	0	11095														
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 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	15100	0	0		0	0	15100											0	<input type="text"/>		
					Earn ->	0	0	0		0	0	0					0	0							0	
					Arrear->																					
					Total ->	0	0	0	0	0	0	0														
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 13.0	17.0 PR 15.0 Off 2.0 HD 0.0 LV 0.0	Rate ->	16341	0	0		0	0	16341											9,190	<input type="text"/>		
					Earn ->	9260	0	0		0	0	9260					0	70							70	
					Arrear->																					
					Total ->	9260	0	0	0	0	0	9260														
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 9.0	21.0 PR 18.0 Off 3.0 HD 0.0 LV 0.0	Rate ->	17992	0	0		0	0	17992											12,499	<input type="text"/>		
					Earn ->	12594	0	0		0	0	12594					0	95							95	
					Arrear->																					
					Total ->	12594	0	0	0	0	0	12594														
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 14.0	16.0 PR 14.0 Off 2.0 HD 0.0 LV 0.0	Rate ->	17992	0	0		0	0	17992											9,524	<input type="text"/>		
					Earn ->	9596	0	0		0	0	9596					0	72							72	
					Arrear->																					
					Total ->	9596	0	0	0	0	0	9596														
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 11.5	18.5 PR 16.5 Off 2.0 HD 0.0 LV 0.0	Rate ->	16341	0	0		0	0	16341											10,001	<input type="text"/>		
					Earn ->	10077	0	0		0	0	10077					0	76							76	
					Arrear->																					
					Total ->	10077	0	0	0	0	0	10077														
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 14.0	16.0 PR 14.0 Off 2.0 HD 0.0 LV 0.0	Rate ->	17992	0	0		0	0	17992											9,524	<input type="text"/>		
					Earn ->	9596	0	0		0	0	9596					0	72							72	
					Arrear->																					
					Total ->	9596	0	0	0	0	0	9596														
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 7.0	7.0 PR 6.0 Off 1.0 HD 0.0 LV 0.0	Rate ->	16341	0	0		0	0	16341											3,784	<input type="text"/>		
					Earn ->	3813	0	0		0	0	3813					0	29							29	
					Arrear->																					
					Total ->	3813	0	0	0	0	0	3813														

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 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	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												
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 1.0	13.0	Rate ->	16341	0	0	0	0	0	16341										7,027					
					Earn ->	7081	0	0	0	0	7081																
					Arrear->																						
					Total ->	7081	0	0	0	0	7081																
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 10.0	4.0	Rate ->	17992	0	0	0	0	0	17992										2,381					
					Earn ->	2399	0	0	0	0	2399																
					Arrear->																						
					Total ->	2399	0	0	0	0	2399																

	EMPS	WAGES	EMPE	EMPR
ESI :	50	383951	2896	12497
PF :	0	0	0	0
VPF :	0		0	
W.F. :	0		0	0

Grand Total :	686	594	Rate ->	887399	9000	3200	0	0	0	899599													
			Earn ->	391351	4300	960	0	0	0	396611	0	0	0	0	0	396611	0	2896	0	0	0	2896	
			Arrear->	0	0	0	0	0	0	0	0	0											
			Total ->	391351	4300	960	0	0	0	396611													

393715	
0	
0	Already Paid
0	Payable Amt
0	Bank Transfer
0	Cheque
0	Cash

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)