

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : AUGUST, 2022

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	AO00118	SATYENDRA KUMAR SING MAHESHWAR SINGH CHECKER PRODUCTION - A 2016002308	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	0.0 17.0 4.0 3.0 0.0	24.0	Rate ->	20019	0	0	0	0	0	20019										15,382	<input type="text"/>			
						Earn ->	15499	0	0	0	0	15499														117	
						Arrear->																					
						Total ->	15499	0	0	0	0	15499															
2	AO00298	VANSHI LAL BASDEV PRESSMEN FINISHING - A 2018738595	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 9.0	0.0 15.0 4.0 3.0 0.0	22.0	Rate ->	20019	0	0	0	0	20019											14,100	<input type="text"/>			
						Earn ->	14207	0	0	0	0	14207														107	
						Arrear->																					
						Total ->	14207	0	0	0	0	14207															
3	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 5.0	0.0 19.0 4.0 3.0 0.0	26.0	Rate ->	20019	0	0	0	0	20019											16,664	<input type="text"/>			
						Earn ->	16790	0	0	0	0	16790														126	
						Arrear->																					
						Total ->	16790	0	0	0	0	16790															
4	AO00788	ANWARLAL MIYAN MAHAMADDIN MIYAN TAILOR PRODUCTION - A EXEMPT	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	0.0 18.0 4.0 3.0 0.0	25.0	Rate ->	20019	0	0	0	0	20019											16,022	<input type="text"/>			
						Earn ->	16144	0	0	0	0	16144														122	
						Arrear->																					
						Total ->	16144	0	0	0	0	16144															
5	AO00790	MOHD. SAJJAD FAKHAROODDEEN TAILOR PRODUCTION - A 2017887358	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	0.0 18.0 4.0 3.0 0.0	25.0	Rate ->	20019	0	0	0	0	20019											16,022	<input type="text"/>			
						Earn ->	16144	0	0	0	0	16144														122	
						Arrear->																					
						Total ->	16144	0	0	0	0	16144															
6	AO00791	KAMLESH LALLAN PASWAN CUTTING MASTER CUTTING 2018738774	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	0.0 17.0 4.0 3.0 0.0	24.0	Rate ->	18187	0	0	0	0	18187											13,974	<input type="text"/>			
						Earn ->	14080	0	0	0	0	14080														106	
						Arrear->																					
						Total ->	14080	0	0	0	0	14080															
7	AO00792	SURYABHAN JAGDISH HELPER FINISHING - A 2013858223	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	0.0 16.0 4.0 3.0 0.0	23.0	Rate ->	16506	0	0	0	0	16506											12,154	<input type="text"/>			
						Earn ->	12246	0	0	0	0	12246														92	
						Arrear->																					
						Total ->	12246	0	0	0	0	12246															
8	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 7.0	0.0 17.0 4.0 3.0 0.0	24.0	Rate ->	20019	0	0	0	0	20019											15,382	<input type="text"/>			
						Earn ->	15499	0	0	0	0	15499														117	
						Arrear->																					
						Total ->	15499	0	0	0	0	15499															
9	AO00794	SANJAY PRASAD KAILASH PRASAD CHECKER FINISHING - A 2015201896	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 9.0	0.0 15.0 4.0 3.0 0.0	22.0	Rate ->	20019	0	0	0	0	20019											14,100	<input type="text"/>			
						Earn ->	14207	0	0	0	0	14207														107	
						Arrear->																					
						Total ->	14207	0	0	0	0	14207															
10	AO00795	RAMJI YADAV AVATAR YADAV CHECKER FINISHING - A 2015203166	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	0.0 18.0 4.0 3.0 0.0	25.0	Rate ->	20019	0	0	0	0	20019											16,022	<input type="text"/>			
						Earn ->	16144	0	0	0	0	16144														122	
						Arrear->																					
						Total ->	16144	0	0	0	0	16144															

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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			
11	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 8.0	0.0 0.0 16.0 4.0 3.0 0.0	23.0	Rate ->	20019	0	0	0	0	20019											14,741	<input type="text"/>				
						Earn ->	14853	0	0	0	0	14853					0	112								112		
						Arrear->																						
						Total ->	14853	0	0	0	0	14853																
12	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 5.0	0.0 0.0 19.0 4.0 3.0 0.0	26.0	Rate ->	20019	0	0	0	0	20019											16,664	<input type="text"/>				
						Earn ->	16790	0	0	0	0	16790					0	126								126		
						Arrear->																						
						Total ->	16790	0	0	0	0	16790																
13	AO00798	SURENDRA KUMAR BHARAT LAL TAILOR PRODUCTION - A 2018738569	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	0.0 0.0 18.0 4.0 3.0 0.0	25.0	Rate ->	20019	0	0	0	0	20019											16,022	<input type="text"/>				
						Earn ->	16144	0	0	0	0	16144					0	122								122		
						Arrear->																						
						Total ->	16144	0	0	0	0	16144																
14	AO00799	VIRJU LAKHAN SINGH PRESSMEN FINISHING - A 2018738552	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	0.0 0.0 18.0 4.0 3.0 0.0	25.0	Rate ->	20019	0	0	0	0	20019											16,022	<input type="text"/>				
						Earn ->	16144	0	0	0	0	16144					0	122								122		
						Arrear->																						
						Total ->	16144	0	0	0	0	16144																
15	AO00800	IDREESH ANSARI MAJEED ANSARI TAILOR PRODUCTION - A 2015638032	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	0.0 0.0 17.0 4.0 3.0 0.0	24.0	Rate ->	20019	0	0	0	0	20019											15,382	<input type="text"/>				
						Earn ->	15499	0	0	0	0	15499					0	117								117		
						Arrear->																						
						Total ->	15499	0	0	0	0	15499																
16	AO00801	RAVINDRA BHARTI SRIRAM BHARTI M/M CHECKER FINISHING - A 2018738516	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	0.0 0.0 18.0 4.0 3.0 0.0	25.0	Rate ->	20019	0	0	0	0	20019											16,022	<input type="text"/>				
						Earn ->	16144	0	0	0	0	16144					0	122								122		
						Arrear->																						
						Total ->	16144	0	0	0	0	16144																
17	AO00802	NANDLAL YADAV GARIB YADAV M/M CHECKER FINISHING - A 2014722163	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	0.0 0.0 18.0 4.0 3.0 0.0	25.0	Rate ->	20019	0	0	0	0	20019											16,022	<input type="text"/>				
						Earn ->	16144	0	0	0	0	16144					0	122								122		
						Arrear->																						
						Total ->	16144	0	0	0	0	16144																
18	AO00803	AMEEN MIYAN RAHAMAH MIYAN I/CHECKER FINISHING - A 2015396646	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0	0.0 0.0 19.0 4.0 3.0 0.0	26.0	Rate ->	18187	0	0	0	0	18187											15,139	<input type="text"/>				
						Earn ->	15254	0	0	0	0	15254					0	115								115		
						Arrear->																						
						Total ->	15254	0	0	0	0	15254																
19	AO00804	SURENDRA JHA RAM NARAYAN JHA FINAL CHECKER FINISHING - A 2014669069	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	0.0 0.0 18.0 4.0 3.0 0.0	25.0	Rate ->	20019	0	0	0	0	20019											16,022	<input type="text"/>				
						Earn ->	16144	0	0	0	0	16144					0	122								122		
						Arrear->																						
						Total ->	16144	0	0	0	0	16144																
20	AO00805	GOPAL KUMAR RAWAT MUNNILAL RAWAT FOLDER FINISHING - A 2014338923	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	0.0 0.0 17.0 4.0 3.0 0.0	24.0	Rate ->	18187	0	0	0	0	18187											13,974	<input type="text"/>				
						Earn ->	14080	0	0	0	0	14080					0	106								106		
						Arrear->																						
						Total ->	14080	0	0	0	0	14080																

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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	AO00806	SANJAY RAMJI NANDU SINGH FINAL CHECKER FINISHING - A 2015522915	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	25.0	Rate ->	20019	0	0	0	0	0	20019										16,022	<input type="text"/>			
					Earn ->	16144	0	0	0	0	16144														122	
					Arrear->																					
					Total ->	16144	0	0	0	0	16144															
22	AO00807	MOHAMMAD SHAMSHER MOHAMMAD RASHID INITIAL CHECKER FINISHING - A 2015522931	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	24.0	Rate ->	20019	0	0	0	0	0	20019										15,382	<input type="text"/>			
					Earn ->	15499	0	0	0	0	15499														117	
					Arrear->																					
					Total ->	15499	0	0	0	0	15499															
23	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 5.0	26.0	Rate ->	20019	0	0	0	0	0	20019										16,664	<input type="text"/>			
					Earn ->	16790	0	0	0	0	16790														126	
					Arrear->																					
					Total ->	16790	0	0	0	0	16790															
24	AO00809	SALIM SAKIR ALI CUTTING MASTER CUTTING 2018736833	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	25.0	Rate ->	20019	0	0	0	0	0	20019										16,022	<input type="text"/>			
					Earn ->	16144	0	0	0	0	16144														122	
					Arrear->																					
					Total ->	16144	0	0	0	0	16144															
25	AO00810	SUSHIL SINGH KALASHANKER SINGH CHECKER FINISHING - A 2015412998	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	24.0	Rate ->	20019	0	0	0	0	0	20019										15,382	<input type="text"/>			
					Earn ->	15499	0	0	0	0	15499														117	
					Arrear->																					
					Total ->	15499	0	0	0	0	15499															
26	AO00811	JOB AIR MANSURI MOHMOOD MANSURI MACHINE MECHANIC PRODUCTION - A 2018737374	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	25.0	Rate ->	20019	0	0	0	0	0	20019										16,022	<input type="text"/>			
					Earn ->	16144	0	0	0	0	16144														122	
					Arrear->																					
					Total ->	16144	0	0	0	0	16144															
27	AO00812	AMEEN ALI BADALU TAILOR PRODUCTION - A 2015416402	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	24.0	Rate ->	20019	0	0	0	0	0	20019										15,382	<input type="text"/>			
					Earn ->	15499	0	0	0	0	15499														117	
					Arrear->																					
					Total ->	15499	0	0	0	0	15499															
28	AO00813	NIZAMUDDIN SHERUNISHA TAILOR PRODUCTION - A 6710018698	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	24.0	Rate ->	20019	0	0	0	0	0	20019										15,382	<input type="text"/>			
					Earn ->	15499	0	0	0	0	15499														117	
					Arrear->																					
					Total ->	15499	0	0	0	0	15499															
29	AO00814	SAMSUDDIN MOHD ISMAIL TAILOR PRODUCTION - A 2018737534	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	23.0	Rate ->	20019	0	0	0	0	0	20019										14,741	<input type="text"/>			
					Earn ->	14853	0	0	0	0	14853														112	
					Arrear->																					
					Total ->	14853	0	0	0	0	14853															
30	AO00815	SEEMA DALCHAND THREAD CUTTER FINISHING - A 2018737576	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	25.0	Rate ->	18187	0	0	0	0	0	18187										14,557	<input type="text"/>			
					Earn ->	14667	0	0	0	0	14667														110	
					Arrear->																					
					Total ->	14667	0	0	0	0	14667															

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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	AO00816	VIRENDRA SINGH CHANDRAMA SINGH PRESSMEN FINISHING - A 2016187732	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0	0.0 0.0 19.0 4.0 3.0 0.0	26.0	Rate ->	20019	0	0	0	0	0	20019										16,664	<input type="text"/>				
							Earn ->	16790	0	0	0	0	16790														126	
							Arrear->																					
							Total ->	16790	0	0	0	0	16790															
32	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 6.0	0.0 0.0 18.0 4.0 3.0 0.0	25.0	Rate ->	18187	0	0	0	0	0	18187										14,557	<input type="text"/>				
							Earn ->	14667	0	0	0	0	14667															
							Arrear->																					
							Total ->	14667	0	0	0	0	14667															
33	AO00820	MD. IMRAN ANSARI MD. HABIB ANSARI TAILOR PRODUCTION - A 2018507490	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	0.0 0.0 16.0 4.0 3.0 0.0	23.0	Rate ->	20019	0	0	0	0	0	20019										14,741	<input type="text"/>				
							Earn ->	14853	0	0	0	0	14853															
							Arrear->																					
							Total ->	14853	0	0	0	0	14853															
34	AO00821	AMIT KUMAR VISONDAYAL TAILOR PRODUCTION - A 2016215629	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0	0.0 0.0 19.0 4.0 3.0 0.0	26.0	Rate ->	20019	0	0	0	0	0	20019										16,664	<input type="text"/>				
							Earn ->	16790	0	0	0	0	16790															
							Arrear->																					
							Total ->	16790	0	0	0	0	16790															
35	AO00822	ASLAM CHOTE MASTER TAILOR PRODUCTION - A 2017275443	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	0.0 0.0 17.0 4.0 3.0 0.0	24.0	Rate ->	20019	0	0	0	0	0	20019										15,382	<input type="text"/>				
							Earn ->	15499	0	0	0	0	15499															
							Arrear->																					
							Total ->	15499	0	0	0	0	15499															
36	AO00823	SANJAY RAMESH ROY TAILOR PRODUCTION - A 2018737753	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	0.0 0.0 16.0 4.0 3.0 0.0	23.0	Rate ->	20019	0	0	0	0	0	20019										14,741	<input type="text"/>				
							Earn ->	14853	0	0	0	0	14853															
							Arrear->																					
							Total ->	14853	0	0	0	0	14853															
37	AO00824	MD NAIM JANUL AHMAD TAILOR PRODUCTION - A 2018737722	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0	0.0 0.0 19.0 4.0 3.0 0.0	26.0	Rate ->	20019	0	0	0	0	0	20019										16,664	<input type="text"/>				
							Earn ->	16790	0	0	0	0	16790															
							Arrear->																					
							Total ->	16790	0	0	0	0	16790															
38	AO00825	VINEET KUMAR RADHAY SHYAM TAILOR PRODUCTION - A 2018737693	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	0.0 0.0 17.0 4.0 3.0 0.0	24.0	Rate ->	20019	0	0	0	0	0	20019										15,382	<input type="text"/>				
							Earn ->	15499	0	0	0	0	15499															
							Arrear->																					
							Total ->	15499	0	0	0	0	15499															
39	AO00826	ARCHANA SATENDR SINGH HELPER (HAND WORK) FINISHING - A 2018737665	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0	0.0 0.0 19.0 4.0 3.0 0.0	26.0	Rate ->	18187	0	0	0	0	0	18187										15,139	<input type="text"/>				
							Earn ->	15254	0	0	0	0	15254															
							Arrear->																					
							Total ->	15254	0	0	0	0	15254															
40	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 7.0	0.0 0.0 17.0 4.0 3.0 0.0	24.0	Rate ->	16506	0	0	0	0	0	16506										12,683	<input type="text"/>				
							Earn ->	12779	0	0	0	0	12779															
							Arrear->																					
							Total ->	12779	0	0	0	0	12779															

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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											
41	AO00847	SANTOSH KUMAR KULDEEP MAHTO KAJ BUTTON OPERATOR PRODUCTION - A 2018737416 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	0.0 0.0 17.0 4.0 3.0 0.0	24.0	Rate ->	20019	0	0	0	0	20019										15,382	<input type="text"/>			
						Earn ->	15499	0	0	0	0	15499													117	
						Arrear->																				
						Total ->	15499	0	0	0	0	15499														
42	AO00848	RAM KRIPAL KHADERU TAILOR PRODUCTION - A 2018738536 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	0.0 0.0 18.0 4.0 3.0 0.0	25.0	Rate ->	20019	0	0	0	0	20019										16,022	<input type="text"/>			
						Earn ->	16144	0	0	0	0	16144													122	
						Arrear->																				
						Total ->	16144	0	0	0	0	16144														
43	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 8.0	0.0 0.0 16.0 4.0 3.0 0.0	23.0	Rate ->	20019	0	0	0	0	20019										14,741	<input type="text"/>			
						Earn ->	14853	0	0	0	0	14853													112	
						Arrear->																				
						Total ->	14853	0	0	0	0	14853														
44	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 9.0	0.0 0.0 15.0 4.0 3.0 0.0	22.0	Rate ->	20019	0	0	0	0	20019										14,100	<input type="text"/>			
						Earn ->	14207	0	0	0	0	14207													107	
						Arrear->																				
						Total ->	14207	0	0	0	0	14207														
45	OS00498	IRFAN RIYATULLA TAILOR SEWING LINE-4 2017222758	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.5	0.0 0.0 18.5 4.0 3.0 0.0	25.5	Rate ->	20019	0	0	0	0	20019										16,343	<input type="text"/>			
						Earn ->	16467	0	0	0	0	16467													124	
						Arrear->																				
						Total ->	16467	0	0	0	0	16467														
46	OS00514	ALI KHAN SADIK KHAN TAILOR SEWING LINE-4 2016452366	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0	0.0 0.0 19.0 4.0 3.0 0.0	26.0	Rate ->	20019	0	0	0	0	20019										16,664	<input type="text"/>			
						Earn ->	16790	0	0	0	0	16790													126	
						Arrear->																				
						Total ->	16790	0	0	0	0	16790														
47	OS00577	VIRENDER RATHOR AGNILAL TAILOR SEWING LINE-4 2015248643	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0	0.0 0.0 19.0 4.0 3.0 0.0	26.0	Rate ->	20019	0	0	0	0	20019										16,664	<input type="text"/>			
						Earn ->	16790	0	0	0	0	16790													126	
						Arrear->																				
						Total ->	16790	0	0	0	0	16790														
48	OS00612	MD FIROJ SH. NABIJAN MIYAN TAILOR SEWING LINE-2 2016452308	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	0.0 0.0 17.0 4.0 3.0 0.0	24.0	Rate ->	20019	0	0	0	0	20019										15,382	<input type="text"/>			
						Earn ->	15499	0	0	0	0	15499													117	
						Arrear->																				
						Total ->	15499	0	0	0	0	15499														
49	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 5.0	0.0 0.0 19.0 4.0 3.0 0.0	26.0	Rate ->	20019	0	0	0	0	20019										16,664	<input type="text"/>			
						Earn ->	16790	0	0	0	0	16790													126	
						Arrear->																				
						Total ->	16790	0	0	0	0	16790														
50	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 1.0	0.0 0.0 23.0 4.0 3.0 0.0	30.0	Rate ->	20019	0	0	0	0	20019										19,227	<input type="text"/>			
						Earn ->	19373	0	0	0	0	19373													146	
						Arrear->																				
						Total ->	19373	0	0	0	0	19373														

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : AUGUST, 2022

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	OS00741	MOHD IDRISH MOHD YAKUB ANSARI TAILOR SEWING LINE-4 2015413169 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	25.0	PR 18.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	20019	0	0	0	0	0	20019										16,022	<input type="text"/>			
						Earn ->	16144	0	0	0	0	0	16144													122	
						Arear->																					
						Total ->	16144	0	0	0	0	0	16144														
52	OS00742	JAHID HUSAIN NADAR BAKSH TAILOR SEWING LINE-4 2017223937	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 14.0	17.0	PR 10.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	20019	0	0	0	0	0	20019										10,895	<input type="text"/>			
						Earn ->	10978	0	0	0	0	0	10978													83	
						Arear->																					
						Total ->	10978	0	0	0	0	0	10978														
53	OS00755	PANKAJ KUMAR SHIV NANDAN TAILOR PRODUCTION 2015155538	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0	26.0	PR 19.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	20019	0	0	0	0	0	20019										16,664	<input type="text"/>			
						Earn ->	16790	0	0	0	0	0	16790													126	
						Arear->																					
						Total ->	16790	0	0	0	0	0	16790														
54	OS00756	RAM BAHADUR PRASAD FAKEER PRASAD SPOTTER FINISHING 2015201884	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 13.0	18.0	PR 11.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	20019	0	0	0	0	0	20019										11,536	<input type="text"/>			
						Earn ->	11624	0	0	0	0	0	11624													88	
						Arear->																					
						Total ->	11624	0	0	0	0	0	11624														
55	OS00757	PAPPU THAKUR RADHEY THAKUR SPOTTER FINISHING 2018685896	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 14.0	17.0	PR 10.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	20019	0	0	0	0	0	20019										10,895	<input type="text"/>			
						Earn ->	10978	0	0	0	0	0	10978													83	
						Arear->																					
						Total ->	10978	0	0	0	0	0	10978														
56	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 13.0	18.0	PR 11.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	20019	0	0	0	0	0	20019										11,536	<input type="text"/>			
						Earn ->	11624	0	0	0	0	0	11624													88	
						Arear->																					
						Total ->	11624	0	0	0	0	0	11624														
57	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 13.0	18.0	PR 11.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	20019	0	0	0	0	0	20019										11,536	<input type="text"/>			
						Earn ->	11624	0	0	0	0	0	11624													88	
						Arear->																					
						Total ->	11624	0	0	0	0	0	11624														
58	OS00760	SALIM NASEEM TAILOR PRODUCTION - A 2018732040 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	24.0	PR 17.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	20019	0	0	0	0	0	20019										15,382	<input type="text"/>			
						Earn ->	15499	0	0	0	0	0	15499													117	
						Arear->																					
						Total ->	15499	0	0	0	0	0	15499														
59	OS00761	MD ISLAM MS. SULEMAN TAILOR PRODUCTION - A 2018732030 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	24.0	PR 17.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	20019	0	0	0	0	0	20019										15,382	<input type="text"/>			
						Earn ->	15499	0	0	0	0	0	15499													117	
						Arear->																					
						Total ->	15499	0	0	0	0	0	15499														
60	OS00762	SHAKIR HUSAIN ABBAS ALI TAILOR PRODUCTION - A 2018732003 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	25.0	PR 18.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	20019	0	0	0	0	0	20019										16,022	<input type="text"/>			
						Earn ->	16144	0	0	0	0	0	16144													122	
						Arear->																					
						Total ->	16144	0	0	0	0	0	16144														

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SECTOR-63, NOIDA

SALARY REGISTER FOR THE MONTH OF : AUGUST, 2022

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											
61	OS00763	CHAND MOHAMMAD MO ANAWAR TAILOR PRODUCTION - A 2018731947 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 9.0	0.0 0.0 PR 15.0 Off 4.0 HD 3.0 LV 0.0	22.0	Rate ->	20019	0	0	0	0	0	20019										14,100	<input type="text"/>			
						Earn ->	14207	0	0	0	0	0	14207													107	
						Arear->																					
						Total ->	14207	0	0	0	0	0	14207														
62	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 8.0	0.0 0.0 PR 16.0 Off 4.0 HD 3.0 LV 0.0	23.0	Rate ->	20019	0	0	0	0	0	20019										14,741	<input type="text"/>			
						Earn ->	14853	0	0	0	0	0	14853													112	
						Arear->																					
						Total ->	14853	0	0	0	0	0	14853														
63	OS00765	VIJAY KUMAR NATHU RAM TAILOR PRODUCTION - A 2015524145 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	0.0 0.0 PR 16.0 Off 4.0 HD 3.0 LV 0.0	23.0	Rate ->	20019	0	0	0	0	0	20019										14,741	<input type="text"/>			
						Earn ->	14853	0	0	0	0	0	14853													112	
						Arear->																					
						Total ->	14853	0	0	0	0	0	14853														
64	OS00766	ANWAR KHAN ABDUL HAKIM TAILOR PRODUCTION - A 2016188385 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	0.0 0.0 PR 16.0 Off 4.0 HD 3.0 LV 0.0	23.0	Rate ->	20019	0	0	0	0	0	20019										14,741	<input type="text"/>			
						Earn ->	14853	0	0	0	0	0	14853													112	
						Arear->																					
						Total ->	14853	0	0	0	0	0	14853														
65	OS00767	GALIB HUSAIN ABBAS ALI TAILOR PRODUCTION - A 2018731983 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	0.0 0.0 PR 17.0 Off 4.0 HD 3.0 LV 0.0	24.0	Rate ->	20019	0	0	0	0	0	20019										15,382	<input type="text"/>			
						Earn ->	15499	0	0	0	0	0	15499													117	
						Arear->																					
						Total ->	15499	0	0	0	0	0	15499														
66	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 7.0	0.0 0.0 PR 17.0 Off 4.0 HD 3.0 LV 0.0	24.0	Rate ->	16506	0	0	0	0	0	16506										12,683	<input type="text"/>			
						Earn ->	12779	0	0	0	0	0	12779													96	
						Arear->																					
						Total ->	12779	0	0	0	0	0	12779														
67	OS00769	RIZWAN ALI ABDUL BARIK TAILOR PRODUCTION - A 2015634198 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	0.0 0.0 PR 18.0 Off 4.0 HD 3.0 LV 0.0	25.0	Rate ->	20019	0	0	0	0	0	20019										16,022	<input type="text"/>			
						Earn ->	16144	0	0	0	0	0	16144													122	
						Arear->																					
						Total ->	16144	0	0	0	0	0	16144														
68	OS00770	MD. AZAD SHAHID KHAN TAILOR PRODUCTION - A 2011940416 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	0.0 0.0 PR 18.0 Off 4.0 HD 3.0 LV 0.0	25.0	Rate ->	20019	0	0	0	0	0	20019										16,022	<input type="text"/>			
						Earn ->	16144	0	0	0	0	0	16144													122	
						Arear->																					
						Total ->	16144	0	0	0	0	0	16144														
69	OS00771	MOHD SAJID SEK SHAUKAT TAILOR PRODUCTION - A 2018731966 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	0.0 0.0 PR 18.0 Off 4.0 HD 3.0 LV 0.0	25.0	Rate ->	20019	0	0	0	0	0	20019										16,022	<input type="text"/>			
						Earn ->	16144	0	0	0	0	0	16144													122	
						Arear->																					
						Total ->	16144	0	0	0	0	0	16144														
70	OS00772	DANISH KAMALUDDIN TAILOR PRODUCTION - A 2015414024 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	0.0 0.0 PR 18.0 Off 4.0 HD 3.0 LV 0.0	25.0	Rate ->	20019	0	0	0	0	0	20019										16,022	<input type="text"/>			
						Earn ->	16144	0	0	0	0	0	16144													122	
						Arear->																					
						Total ->	16144	0	0	0	0	0	16144														

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : AUGUST, 2022

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													
71	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 6.0	0.0 0.0 18.0 4.0 3.0 0.0	25.0	Rate ->	16506	0	0	0	0	0	16506										13,211	<input type="text"/>					
						Earn ->	13311	0	0	0	0	13311															100		
						Arrear->																							
						Total ->	13311	0	0	0	0	13311																	
72	OS00774	DEVNANAN PRAJAPATI SITARAM PRAJAPATI TAILOR PRODUCTION - A 2014922888 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	0.0 0.0 18.0 4.0 3.0 0.0	25.0	Rate ->	20019	0	0	0	0	0	20019											16,022	<input type="text"/>				
						Earn ->	16144	0	0	0	0	16144																122	
						Arrear->																							
						Total ->	16144	0	0	0	0	16144																	
73	OS00775	RITA DEVI VISHNU THREAD CUTTER FINISHING - A 2015634880 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	0.0 0.0 16.0 4.0 3.0 0.0	23.0	Rate ->	16506	0	0	0	0	0	16506											12,154	<input type="text"/>				
						Earn ->	12246	0	0	0	0	12246																92	
						Arrear->																							
						Total ->	12246	0	0	0	0	12246																	
74	OS00776	IBRAN NADAF ISMILE NADAF HELPER PRODUCTION - A 2018733335 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	0.0 0.0 18.0 4.0 3.0 0.0	25.0	Rate ->	16506	0	0	0	0	0	16506											13,211	<input type="text"/>				
						Earn ->	13311	0	0	0	0	13311																100	
						Arrear->																							
						Total ->	13311	0	0	0	0	13311																	
75	OS00777	MOHAMMAD JUBAIR ALA MOHAMMAD LUKMAN OVERLOCK OPERATOR PRODUCTION - A 2018733345 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	0.0 0.0 18.0 4.0 3.0 0.0	25.0	Rate ->	20019	0	0	0	0	0	20019											16,022	<input type="text"/>				
						Earn ->	16144	0	0	0	0	16144																122	
						Arrear->																							
						Total ->	16144	0	0	0	0	16144																	
76	OS00778	KULDEEP KITAB SINGH TAILOR PRODUCTION - A 2018733376 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	0.0 0.0 18.0 4.0 3.0 0.0	25.0	Rate ->	20019	0	0	0	0	0	20019											16,022	<input type="text"/>				
						Earn ->	16144	0	0	0	0	16144																122	
						Arrear->																							
						Total ->	16144	0	0	0	0	16144																	
77	OS00779	RAM SUPHAL PANDIT AVADH LAL PANDIT TAILOR PRODUCTION - A 2018733611 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	0.0 0.0 18.0 4.0 3.0 0.0	25.0	Rate ->	20019	0	0	0	0	0	20019											16,022	<input type="text"/>				
						Earn ->	16144	0	0	0	0	16144																122	
						Arrear->																							
						Total ->	16144	0	0	0	0	16144																	
78	OS00780	FARUQUE IQBAL MAHFUZ ALAM TAILOR PRODUCTION - A 2018733607 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	0.0 0.0 18.0 4.0 3.0 0.0	25.0	Rate ->	20019	0	0	0	0	0	20019											16,022	<input type="text"/>				
						Earn ->	16144	0	0	0	0	16144																122	
						Arrear->																							
						Total ->	16144	0	0	0	0	16144																	
79	OS00781	VIRENDRA DUDHNATH TAILOR PRODUCTION - A 6721302208 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	0.0 0.0 17.0 4.0 3.0 0.0	24.0	Rate ->	20019	0	0	0	0	0	20019											15,382	<input type="text"/>				
						Earn ->	15499	0	0	0	0	15499																117	
						Arrear->																							
						Total ->	15499	0	0	0	0	15499																	
80	OS00782	SANJAY PRAJAPATI NANKU PRAJAPATI TAILOR PRODUCTION - A 2018733608 EXEMPETD	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	0.0 0.0 17.0 4.0 3.0 0.0	24.0	Rate ->	20019	0	0	0	0	0	20019											15,382	<input type="text"/>				
						Earn ->	15499	0	0	0	0	15499																117	
						Arrear->																							
						Total ->	15499	0	0	0	0	15499																	

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

OKHLA PHASE-I

SALARY REGISTER FOR THE MONTH OF : AUGUST, 2022

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/ESIcode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays	RATE OF SALARY / EARNINGS / ARREAR / TOTAL	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											
81	OS00783	BHAGYA NARAYAN SAH BHUTTAN SAH TAILOR PRODUCTION - A 2018733609 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	24.0 PR 17.0 Off 4.0 HD 3.0 LV 0.0	Rate -> 20019 Earn -> 15499 Arrear-> Total -> 15499	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15499	0	117					15,382	
82	OS00784	SARAFRAZ HABIBUR RAHMAN TAILOR PRODUCTION - A 2017381253 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	25.0 PR 18.0 Off 4.0 HD 3.0 LV 0.0	Rate -> 20019 Earn -> 16144 Arrear-> Total -> 16144	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16144	0	122					16,022	
83	OS00785	MOHD. ASHFAQ IMAM BAKSH TAILOR PRODUCTION - A 2017540415 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	24.0 PR 17.0 Off 4.0 HD 3.0 LV 0.0	Rate -> 20019 Earn -> 15499 Arrear-> Total -> 15499	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15499	0	117					15,382	
84	OS00787	AJAMER ANSARI MD. HUSSAIN ANSARI TAILOR PRODUCTION - A 2015382104	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	24.0 PR 17.0 Off 4.0 HD 3.0 LV 0.0	Rate -> 20019 Earn -> 15499 Arrear-> Total -> 15499	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15499	0	117					15,382	
85	OS00790	ASALAM HAJARAT TAILOR PRODUCTION - A 2013070379	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	24.0 PR 17.0 Off 4.0 HD 3.0 LV 0.0	Rate -> 20019 Earn -> 15499 Arrear-> Total -> 15499	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15499	0	117					15,537	
86	OS00791	SAHABUDDIN HAJRAT TAILOR PRODUCTION - A 2015412780	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	24.0 PR 17.0 Off 4.0 HD 3.0 LV 0.0	Rate -> 20019 Earn -> 15499 Arrear-> Total -> 15499	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15499	0	117					15,382	
EMPS		WAGES	EMPE	EMPR	Grand Total :	2074	Rate ->	1689564	0	0	0	0	1689564															
ESI :		86	1313829	9907	42726	1472	Earn ->	1313829	0	0	0	0	1313829	0	0	0	0	0	0	0	0	9907	0	0	0	0	9752	1304077
PF :		0	0	0	0		Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
V.P.F. :		0		0			Total ->	1313829	0	0	0	0	1313829	0	0													
W.F. :		0		0	0																							

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

1304077	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0