

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 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																					
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 21.0	10.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				6793	0	0	0	0	0	0	6,793	Revised											
					Earn ->	6793	0	0	0	0	6793																									
					Arear->																															
					Total ->	6793	0	0	0	0	6793																									
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 20.0	11.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				7472	0	0	0	0	0	0	7,472	Revised											
					Earn ->	7472	0	0	0	0	7472																									
					Arear->																															
					Total ->	7472	0	0	0	0	7472																									
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 22.0	9.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				6113	0	0	0	0	0	0	6,113	Revised											
					Earn ->	6113	0	0	0	0	6113																									
					Arear->																															
					Total ->	6113	0	0	0	0	6113																									
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 21.0	10.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				6793	0	0	0	0	0	0	6,793	Revised											
					Earn ->	6793	0	0	0	0	6793																									
					Arear->																															
					Total ->	6793	0	0	0	0	6793																									
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 24.0	7.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				4755	0	0	0	0	0	0	4,755	Revised											
					Earn ->	4755	0	0	0	0	4755																									
					Arear->																															
					Total ->	4755	0	0	0	0	4755																									
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 9.0	22.0	Rate ->	18499	0	0	0	0	0	18499	Rate Revised				13128	0	99	0	0	0	0	13,029	Revised											
					Earn ->	13128	0	0	0	0	13128																									
					Arear->																															
					Total ->	13128	0	0	0	0	13128																									
7	AO00792	SURYABHAN JAGDISH HELPER FINISHING - A 2013858223	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 9.0	22.0	Rate ->	16792	0	0	0	0	0	16792	Rate Revised				11917	0	90	0	0	0	0	11,827	Revised											
					Earn ->	11917	0	0	0	0	11917																									
					Arear->																															
					Total ->	11917	0	0	0	0	11917																									
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 22.0	9.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				6113	0	0	0	0	0	0	6,113	Revised											
					Earn ->	6113	0	0	0	0	6113																									
					Arear->																															
					Total ->	6113	0	0	0	0	6113																									
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 24.0	7.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				4755	0	0	0	0	0	0	4,755	Revised											
					Earn ->	4755	0	0	0	0	4755																									
					Arear->																															
					Total ->	4755	0	0	0	0	4755																									
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 24.0	7.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				4755	0	0	0	0	0	0	4,755	Revised											
					Earn ->	4755	0	0	0	0	4755																									
					Arear->																															
					Total ->	4755	0	0	0	0	4755																									

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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	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 22.0	9.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				6113	0	0	0	0	0	0	6,113	Revised											
					Earn ->	6113	0	0	0	0	6113																									
					Arear->																															
					Total ->	6113	0	0	0	0	6113																									
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 20.0	11.0	Rate ->	210057	0	0	0	0	0	210057	Rate Revised				74536	0	0	0	0	0	0	74,536	Revised											
					Earn ->	74536	0	0	0	0	74536																									
					Arear->																															
					Total ->	74536	0	0	0	0	74536																									
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 22.0	9.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				6113	0	0	0	0	0	0	6,113	Revised											
					Earn ->	6113	0	0	0	0	6113																									
					Arear->																															
					Total ->	6113	0	0	0	0	6113																									
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 27.0	4.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				2717	0	0	0	0	0	0	2,717	Revised											
					Earn ->	2717	0	0	0	0	2717																									
					Arear->																															
					Total ->	2717	0	0	0	0	2717																									
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 22.0	9.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				6113	0	0	0	0	0	0	6,113	Revised											
					Earn ->	6113	0	0	0	0	6113																									
					Arear->																															
					Total ->	6113	0	0	0	0	6113																									
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 24.0	7.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				4755	0	0	0	0	0	0	4,755	Revised											
					Earn ->	4755	0	0	0	0	4755																									
					Arear->																															
					Total ->	4755	0	0	0	0	4755																									
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 22.0	9.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				6113	0	0	0	0	0	0	6,113	Revised											
					Earn ->	6113	0	0	0	0	6113																									
					Arear->																															
					Total ->	6113	0	0	0	0	6113																									
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 9.0	22.0	Rate ->	18499	0	0	0	0	0	18499	Rate Revised				13128	0	99	0	0	0	0	13,029	Revised											
					Earn ->	13128	0	0	0	0	13128																									
					Arear->																															
					Total ->	13128	0	0	0	0	13128																									
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 25.0	6.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				4076	0	0	0	0	0	0	4,076	Revised											
					Earn ->	4076	0	0	0	0	4076																									
					Arear->																															
					Total ->	4076	0	0	0	0	4076																									
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 10.0	21.0	Rate ->	18499	0	0	0	0	0	18499	Rate Revised				12532	0	94	0	0	0	0	12,438	Revised											
					Earn ->	12532	0	0	0	0	12532																									
					Arear->																															
					Total ->	12532	0	0	0	0	12532																									

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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 23.0	8.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				5434	0	0	0	0	0	0	5,434	Revised											
					Earn ->	5434	0	0	0	0	5434																									
					Arrear->																															
					Total ->	5434	0	0	0	0	5434																									
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 22.0	9.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				6113	0	0	0	0	0	0	6,113	Revised											
					Earn ->	6113	0	0	0	0	6113																									
					Arrear->																															
					Total ->	6113	0	0	0	0	6113																									
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 24.0	7.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				4755	0	0	0	0	0	0	4,755	Revised											
					Earn ->	4755	0	0	0	0	4755																									
					Arrear->																															
					Total ->	4755	0	0	0	0	4755																									
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 24.0	7.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				4755	0	0	0	0	0	0	4,755	Revised											
					Earn ->	4755	0	0	0	0	4755																									
					Arrear->																															
					Total ->	4755	0	0	0	0	4755																									
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 26.0	5.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				3396	0	0	0	0	0	0	3,396	Revised											
					Earn ->	3396	0	0	0	0	3396																									
					Arrear->																															
					Total ->	3396	0	0	0	0	3396																									
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 23.0	8.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				5434	0	0	0	0	0	0	5,434	Revised											
					Earn ->	5434	0	0	0	0	5434																									
					Arrear->																															
					Total ->	5434	0	0	0	0	5434																									
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 21.0	10.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				6793	0	0	0	0	0	0	6,793	Revised											
					Earn ->	6793	0	0	0	0	6793																									
					Arrear->																															
					Total ->	6793	0	0	0	0	6793																									
28	AO00813	NIZAMUDDIN SHERUNISHA TAILOR PRODUCTION - A 6710018698	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 24.0	7.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				4755	0	0	0	0	0	0	4,755	Revised											
					Earn ->	4755	0	0	0	0	4755																									
					Arrear->																															
					Total ->	4755	0	0	0	0	4755																									
29	AO00814	SAMUDDIN MOHD ISMAIL TAILOR PRODUCTION - A 2018737534	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 22.0	9.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				6113	0	0	0	0	0	0	6,113	Revised											
					Earn ->	6113	0	0	0	0	6113																									
					Arrear->																															
					Total ->	6113	0	0	0	0	6113																									
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 10.0	21.0	Rate ->	18499	0	0	0	0	0	18499	Rate Revised				12532	0	94	0	0	0	94	12,438	Revised											
					Earn ->	12532	0	0	0	0	12532																									
					Arrear->																															
					Total ->	12532	0	0	0	0	12532																									

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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 22.0	9.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				6,113	Revised						
					Earn ->	6113	0	0	0	0	6113					0								
					Arear->																			
					Total ->	6113	0	0	0	0	6113													
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 12.0	19.0	Rate ->	18499	0	0	0	0	18499	Rate Revised				11,252	Revised							
					Earn ->	11338	0	0	0	0	11338							86						
					Arear->																			
					Total ->	11338	0	0	0	0	11338													
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 21.0	10.0	Rate ->	21057	0	0	0	0	21057	Rate Revised				6,793	Revised							
					Earn ->	6793	0	0	0	0	6793							0						
					Arear->																			
					Total ->	6793	0	0	0	0	6793													
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 25.0	6.0	Rate ->	21057	0	0	0	0	21057	Rate Revised				4,076	Revised							
					Earn ->	4076	0	0	0	0	4076							0						
					Arear->																			
					Total ->	4076	0	0	0	0	4076													
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 21.0	10.0	Rate ->	21057	0	0	0	0	21057	Rate Revised				6,793	Revised							
					Earn ->	6793	0	0	0	0	6793							0						
					Arear->																			
					Total ->	6793	0	0	0	0	6793													
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 19.0	12.0	Rate ->	21057	0	0	0	0	21057	Rate Revised				8,151	Revised							
					Earn ->	8151	0	0	0	0	8151							0						
					Arear->																			
					Total ->	8151	0	0	0	0	8151													
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 21.0	10.0	Rate ->	21057	0	0	0	0	21057	Rate Revised				6,793	Revised							
					Earn ->	6793	0	0	0	0	6793							0						
					Arear->																			
					Total ->	6793	0	0	0	0	6793													
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 18.0	13.0	Rate ->	21057	0	0	0	0	21057	Rate Revised				8,830	Revised							
					Earn ->	8830	0	0	0	0	8830							0						
					Arear->																			
					Total ->	8830	0	0	0	0	8830													
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 10.0	21.0	Rate ->	18499	0	0	0	0	18499	Rate Revised				12,438	Revised							
					Earn ->	12532	0	0	0	0	12532							94						
					Arear->																			
					Total ->	12532	0	0	0	0	12532													
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 11.0	20.0	Rate ->	16792	0	0	0	0	16792	Rate Revised				10,752	Revised							
					Earn ->	10834	0	0	0	0	10834							82						
					Arear->																			
					Total ->	10834	0	0	0	0	10834													

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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 22.0	9.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				6113	0	0				0	6,113	Revised											
					Earn ->	6113	0	0	0	0	6113																									
					Arrear->																															
					Total ->	6113	0	0	0	0	6113																									
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 23.0	8.0	Rate ->	21057	0	0	0	0	21057	Rate Revised				5434	0	0				0	5,434	Revised												
					Earn ->	5434	0	0	0	0	5434																									
					Arrear->																															
					Total ->	5434	0	0	0	0	5434																									
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 18.0	13.0	Rate ->	21057	0	0	0	0	21057	Rate Revised				8830	0	0				0	8,830	Revised												
					Earn ->	8830	0	0	0	0	8830																									
					Arrear->																															
					Total ->	8830	0	0	0	0	8830																									
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 20.0	11.0	Rate ->	21057	0	0	0	0	21057	Rate Revised				7472	0	0				0	7,472	Revised												
					Earn ->	7472	0	0	0	0	7472																									
					Arrear->																															
					Total ->	7472	0	0	0	0	7472																									
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 18.0	13.0	Rate ->	21057	0	0	0	0	21057	Rate Revised				8830	0	0				0	8,830	Revised												
					Earn ->	8830	0	0	0	0	8830																									
					Arrear->																															
					Total ->	8830	0	0	0	0	8830																									
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 17.0	14.0	Rate ->	21057	0	0	0	0	21057	Rate Revised				9510	0	0				0	9,510	Revised												
					Earn ->	9510	0	0	0	0	9510																									
					Arrear->																															
					Total ->	9510	0	0	0	0	9510																									
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 17.0	14.0	Rate ->	21057	0	0	0	0	21057	Rate Revised				9510	0	0				0	9,510	Revised												
					Earn ->	9510	0	0	0	0	9510																									
					Arrear->																															
					Total ->	9510	0	0	0	0	9510																									
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 23.0	8.0	Rate ->	21057	0	0	0	0	21057	Rate Revised				5434	0	0				0	5,434	Revised												
					Earn ->	5434	0	0	0	0	5434																									
					Arrear->																															
					Total ->	5434	0	0	0	0	5434																									
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 20.0	11.0	Rate ->	21057	0	0	0	0	21057	Rate Revised				7472	0	0				0	7,472	Revised												
					Earn ->	7472	0	0	0	0	7472																									
					Arrear->																															
					Total ->	7472	0	0	0	0	7472																									
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 19.0	12.0	Rate ->	21057	0	0	0	0	21057	Rate Revised				8151	0	0				0	8,151	Revised												
					Earn ->	8151	0	0	0	0	8151																									
					Arrear->																															
					Total ->	8151	0	0	0	0	8151																									

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 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 21.0	10.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				6793	0	0	0	0	0	0	6,793	Revised											
					Earn ->	6793	0	0	0	0	6793																									
					Arear->																															
					Total ->	6793	0	0	0	0	6793																									
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 17.0	14.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				9510	0	0	0	0	0	0	9,510	Revised											
					Earn ->	9510	0	0	0	0	9510																									
					Arear->																															
					Total ->	9510	0	0	0	0	9510																									
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 20.0	11.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				7472	0	0	0	0	0	0	7,472	Revised											
					Earn ->	7472	0	0	0	0	7472																									
					Arear->																															
					Total ->	7472	0	0	0	0	7472																									
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 20.0	11.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				7472	0	0	0	0	0	0	7,472	Revised											
					Earn ->	7472	0	0	0	0	7472																									
					Arear->																															
					Total ->	7472	0	0	0	0	7472																									
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 19.0	12.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				8151	0	0	0	0	0	0	8,151	Revised											
					Earn ->	8151	0	0	0	0	8151																									
					Arear->																															
					Total ->	8151	0	0	0	0	8151																									
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 16.0	15.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				10189	0	0	0	0	0	0	10,189	Revised											
					Earn ->	10189	0	0	0	0	10189																									
					Arear->																															
					Total ->	10189	0	0	0	0	10189																									
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 19.0	12.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				8151	0	0	0	0	0	0	8,151	Revised											
					Earn ->	8151	0	0	0	0	8151																									
					Arear->																															
					Total ->	8151	0	0	0	0	8151																									
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 18.0	13.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				8830	0	0	0	0	0	0	8,830	Revised											
					Earn ->	8830	0	0	0	0	8830																									
					Arear->																															
					Total ->	8830	0	0	0	0	8830																									
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 18.0	13.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				8830	0	0	0	0	0	0	8,830	Revised											
					Earn ->	8830	0	0	0	0	8830																									
					Arear->																															
					Total ->	8830	0	0	0	0	8830																									
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 18.0	13.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				8830	0	0	0	0	0	0	8,830	Revised											
					Earn ->	8830	0	0	0	0	8830																									
					Arear->																															
					Total ->	8830	0	0	0	0	8830																									

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SECTOR-63, NOIDA

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 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 20.0	11.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				7472	0	0	0	0	0	0	7,472	Revised <input type="text"/>												
					Earn ->	7472	0	0	0	0	7472																										
					Arear->																																
					Total ->	7472	0	0	0	0	7472																										
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 23.0	8.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				5434	0	0	0	0	0	0	5,434	Revised <input type="text"/>												
					Earn ->	5434	0	0	0	0	5434																										
					Arear->																																
					Total ->	5434	0	0	0	0	5434																										
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 21.0	10.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				6793	0	0	0	0	0	0	6,793	Revised <input type="text"/>												
					Earn ->	6793	0	0	0	0	6793																										
					Arear->																																
					Total ->	6793	0	0	0	0	6793																										
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 21.0	10.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				6793	0	0	0	0	0	0	6,793	Revised <input type="text"/>												
					Earn ->	6793	0	0	0	0	6793																										
					Arear->																																
					Total ->	6793	0	0	0	0	6793																										
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 17.0	14.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				9510	0	0	0	0	0	0	9,510	Revised <input type="text"/>												
					Earn ->	9510	0	0	0	0	9510																										
					Arear->																																
					Total ->	9510	0	0	0	0	9510																										
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 8.0	23.0	Rate ->	16792	0	0	0	0	0	16792	Rate Revised				12459	0	94	0	0	0	0	12,365	Revised <input type="text"/>												
					Earn ->	12459	0	0	0	0	12459																										
					Arear->																																
					Total ->	12459	0	0	0	0	12459																										
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 21.0	10.0	Rate ->	20157	0	0	0	0	0	20157	Rate Revised				6502	0	0	0	0	0	0	6,502	Revised <input type="text"/>												
					Earn ->	6502	0	0	0	0	6502																										
					Arear->																																
					Total ->	6502	0	0	0	0	6502																										
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 19.0	12.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				8151	0	0	0	0	0	0	8,151	Revised <input type="text"/>												
					Earn ->	8151	0	0	0	0	8151																										
					Arear->																																
					Total ->	8151	0	0	0	0	8151																										
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 19.0	12.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				8151	0	0	0	0	0	0	8,151	Revised <input type="text"/>												
					Earn ->	8151	0	0	0	0	8151																										
					Arear->																																
					Total ->	8151	0	0	0	0	8151																										
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 21.0	10.0	Rate ->	21057	0	0	0	0	0	21057	Rate Revised				6793	0	0	0	0	0	0	6,793	Revised <input type="text"/>												
					Earn ->	6793	0	0	0	0	6793																										
					Arear->																																
					Total ->	6793	0	0	0	0	6793																										

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

OKHLA PHASE-I

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 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	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																						
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 17.0 5.0 3.0 0.0	25.0	Rate ->	16792	0	0	0	0	16792	Rate Revised				13542	0	102					13,440	Revised <input type="text"/>												
						Earn ->	13542	0	0	0	0	13542																									
						Arrear->																															
						Total ->	13542	0	0	0	0	13542																									
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 23.0	0.0 0.0 7.0 1.0 0.0 0.0	8.0	Rate ->	21057	0	0	0	0	21057	Rate Revised				5434	0	0					5,434	Revised <input type="text"/>												
						Earn ->	5434	0	0	0	0	5434																									
						Arrear->																															
						Total ->	5434	0	0	0	0	5434																									
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 7.0	0.0 0.0 16.0 5.0 3.0 0.0	24.0	Rate ->	16792	0	0	0	0	16792	Rate Revised				13000	0	98					12,902	Revised <input type="text"/>												
						Earn ->	13000	0	0	0	0	13000																									
						Arrear->																															
						Total ->	13000	0	0	0	0	13000																									
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 10.0	0.0 0.0 13.0 5.0 3.0 0.0	21.0	Rate ->	16792	0	0	0	0	16792	Rate Revised				11375	0	86					11,289	Revised <input type="text"/>												
						Earn ->	11375	0	0	0	0	11375																									
						Arrear->																															
						Total ->	11375	0	0	0	0	11375																									
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 22.0	0.0 0.0 7.0 2.0 0.0 0.0	9.0	Rate ->	21057	0	0	0	0	21057	Rate Revised				6113	0	0					6,113	Revised <input type="text"/>												
						Earn ->	6113	0	0	0	0	6113																									
						Arrear->																															
						Total ->	6113	0	0	0	0	6113																									
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 25.0	0.0 0.0 6.0 0.0 0.0 0.0	6.0	Rate ->	21057	0	0	0	0	21057	Rate Revised				4076	0	0					4,076	Revised <input type="text"/>												
						Earn ->	4076	0	0	0	0	4076																									
						Arrear->																															
						Total ->	4076	0	0	0	0	4076																									
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 21.0	0.0 0.0 8.0 1.0 1.0 0.0	10.0	Rate ->	21057	0	0	0	0	21057	Rate Revised				6793	0	0					6,793	Revised <input type="text"/>												
						Earn ->	6793	0	0	0	0	6793																									
						Arrear->																															
						Total ->	6793	0	0	0	0	6793																									
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 18.0	0.0 0.0 8.0 3.0 2.0 0.0	13.0	Rate ->	21057	0	0	0	0	21057	Rate Revised				8830	0	0					8,830	Revised <input type="text"/>												
						Earn ->	8830	0	0	0	0	8830																									
						Arrear->																															
						Total ->	8830	0	0	0	0	8830																									
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 20.0	0.0 0.0 9.0 2.0 0.0 0.0	11.0	Rate ->	21057	0	0	0	0	21057	Rate Revised				7472	0	0					7,472	Revised <input type="text"/>												
						Earn ->	7472	0	0	0	0	7472																									
						Arrear->																															
						Total ->	7472	0	0	0	0	7472																									
80	OS00782	SANJAY PRAJAPATI NANKU PRAJAPATI TAILOR PRODUCTION - A 2018733608 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	0.0 0.0 9.0 3.0 1.0 0.0	13.0	Rate ->	21057	0	0	0	0	21057	Rate Revised				8830	0	0					8,830	Revised <input type="text"/>												
						Earn ->	8830	0	0	0	0	8830																									
						Arrear->																															
						Total ->	8830	0	0	0	0	8830																									

