

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 2023

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												
1	AO00118	SATYENDRA KUMAR SINGH MAHESHWAR SINGH CHECKER PRODUCTION - A 2016002308	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate ->	21057	0	0	0	0	0	21057									0	<input type="text"/>				
						Earn ->	0	0	0	0	0	0													0		
						Arrear->																					
						Total ->	0	0	0	0	0	0	0														
2	AO00787	MD. KHURSHID AHAMAD MD. SHAUKAT ALI ANSARI TAILOR PRODUCTION - A 2015522849	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate ->	21057	0	0	0	0	0	21057										0	<input type="text"/>			
						Earn ->	0	0	0	0	0	0															
						Arrear->																					
						Total ->	0	0	0	0	0	0	0														
3	AO00790	MOHD. SAJJAD FAKHAROODDEEN TAILOR PRODUCTION - A 2017887358	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 16.0	0.0 PR 10.0 Off 3.0 HD 0.0 LV 1.0	14.0	Rate ->	21057	0	0	0	0	0	21057										9,827	<input type="text"/>			
						Earn ->	9827	0	0	0	0	9827															
						Arrear->																					
						Total ->	9827	0	0	0	0	9827															
4	AO00791	KAMLESH LALLAN PASWAN CUTTING MASTER CUTTING 2018738774	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 16.0	0.0 PR 11.0 Off 2.0 HD 1.0 LV 0.0	14.0	Rate ->	18499	0	0	0	0	0	18499										8,568	<input type="text"/>			
						Earn ->	8633	0	0	0	0	8633															
						Arrear->																					
						Total ->	8633	0	0	0	0	8633															
5	AO00792	SURYABHAN JAGDISH HELPER FINISHING - A 2013858223	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 16.0	0.0 PR 11.0 Off 2.0 HD 1.0 LV 0.0	14.0	Rate ->	16792	0	0	0	0	0	16792										7,777	<input type="text"/>			
						Earn ->	7836	0	0	0	0	7836															
						Arrear->																					
						Total ->	7836	0	0	0	0	7836															
6	AO00793	SANJAY PANDIT RAMA PANDIT CHECKER FINISHING - A 2015413055	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate ->	21057	0	0	0	0	0	21057										0	<input type="text"/>			
						Earn ->	0	0	0	0	0	0															
						Arrear->																					
						Total ->	0	0	0	0	0	0															
7	AO00796	BHIM TIWARI RAMNIHOR TIWARI CHECKER FINISHING - A 2015203351	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate ->	21057	0	0	0	0	0	21057										0	<input type="text"/>			
						Earn ->	0	0	0	0	0	0															
						Arrear->																					
						Total ->	0	0	0	0	0	0															
8	AO00797	SHYAM SINGH CHANDRIKA SINGH CUTTING MASTER CUTTING 2018738655	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate ->	21057	0	0	0	0	0	21057										0	<input type="text"/>			
						Earn ->	0	0	0	0	0	0															
						Arrear->																					
						Total ->	0	0	0	0	0	0															
9	AO00801	RAVINDRA BHARTI SRIRAM BHARTI M/M CHECKER FINISHING - A 2018738516	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	0.0 PR 9.0 Off 2.0 HD 0.0 LV 1.0	12.0	Rate ->	21057	0	0	0	0	0	21057										8,423	<input type="text"/>			
						Earn ->	8423	0	0	0	0	8423															
						Arrear->																					
						Total ->	8423	0	0	0	0	8423															
10	AO00805	GOPAL KUMAR RAWAT MUNNILAL RAWAT FOLDER FINISHING - A 2014338923	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 16.0	1.0 PR 11.0 Off 1.0 HD 1.0 LV 1.0	14.0	Rate ->	18499	0	0	0	0	0	18499										8,568	<input type="text"/>			
						Earn ->	8633	0	0	0	0	8633															
						Arrear->																					
						Total ->	8633	0	0	0	0	8633															

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					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER	OVERTIME HRS		FOODING AMT	GROSS Salary	PF VPF	ESI LWF		ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction								
																						AMT	DAYS			AMT			
11	AO00808	PRAMOD KUMAR SHAH JAGLAL SINGH FABRIC CHECKER FINISHING - A 2015412806	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate ->	21057	0	0	0	0	0	21057										0	<input type="text"/>					
						Earn ->	0	0	0	0	0	0																	
						Arrear->																							
						Total ->	0	0	0	0	0	0	0																
12	AO00810	SUSHIL SINGH KALASHANKER SINGH CHECKER FINISHING - A 2015412998	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 17.0	0.0 PR 10.0 Off 2.0 HD 0.0 LV 1.0	13.0	Rate ->	21057	0	0	0	0	0	21057											9,125	<input type="text"/>				
						Earn ->	9125	0	0	0	0	9125																	
						Arrear->																							
						Total ->	9125	0	0	0	0	9125																	
13	AO00812	AMEEN ALI BADALU TAILOR PRODUCTION - A 2015416402	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 16.0	0.0 PR 10.0 Off 2.0 HD 1.0 LV 1.0	14.0	Rate ->	21057	0	0	0	0	0	21057											9,827	<input type="text"/>				
						Earn ->	9827	0	0	0	0	9827																	
						Arrear->																							
						Total ->	9827	0	0	0	0	9827																	
14	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 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate ->	21057	0	0	0	0	0	21057											0	<input type="text"/>				
						Earn ->	0	0	0	0	0	0																	
						Arrear->																							
						Total ->	0	0	0	0	0	0	0																
15	AO00817	MAHENDRA PANDIT MATHHURA PANDIT FOLDER FINISHING - A 2015413118	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate ->	18499	0	0	0	0	0	18499											0	<input type="text"/>				
						Earn ->	0	0	0	0	0	0																	
						Arrear->																							
						Total ->	0	0	0	0	0	0	0																
16	AO00844	SANTOSH KUMAR YOGENDER RAUT HELPER PRODUCTION - A 2018737610 EXEPTED	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 18.0	0.0 PR 9.0 Off 1.0 HD 1.0 LV 1.0	12.0	Rate ->	16792	0	0	0	0	0	16792											6,666	<input type="text"/>				
						Earn ->	6717	0	0	0	0	6717																	
						Arrear->																							
						Total ->	6717	0	0	0	0	6717																	
17	AO00847	SANTOSH KUMAR KULDEEP MAHTO KAJ BUTTON OPERATOR PRODUCTION - A 2018737416 EXEMPTED	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 16.0	0.0 PR 11.0 Off 1.0 HD 1.0 LV 1.0	14.0	Rate ->	21057	0	0	0	0	0	21057											9,827	<input type="text"/>				
						Earn ->	9827	0	0	0	0	9827																	
						Arrear->																							
						Total ->	9827	0	0	0	0	9827																	
18	OS00471	SUNIL KUMAR SH.RATNAKAR NATH TAILOR SEWING LINE-4 2015413987 DL/1023249/	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 19.0	0.0 PR 8.0 Off 2.0 HD 0.0 LV 1.0	11.0	Rate ->	21057	0	0	0	0	0	21057											7,721	<input type="text"/>				
						Earn ->	7721	0	0	0	0	7721																	
						Arrear->																							
						Total ->	7721	0	0	0	0	7721																	
19	OS00650	MOHD RIJVAN FAKHRUDDIN TAILOR SEWING LINE-6 2016632564	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 17.0	1.0 PR 10.0 Off 1.0 HD 1.0 LV 1.0	13.0	Rate ->	21057	0	0	0	0	0	21057											9,125	<input type="text"/>				
						Earn ->	9125	0	0	0	0	9125																	
						Arrear->																							
						Total ->	9125	0	0	0	0	9125																	
20	OS00741	MOHD IDRISH MOHD YAKUB ANSARI TAILOR SEWING LINE-4 2015413169 DL/1023249/	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 16.0	1.0 PR 10.0 Off 2.0 HD 1.0 LV 1.0	14.0	Rate ->	21057	0	0	0	0	0	21057											9,827	<input type="text"/>				
						Earn ->	9827	0	0	0	0	9827																	
						Arrear->																							
						Total ->	9827	0	0	0	0	9827																	

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					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER	SALARY	OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction						
												HRS	AMT	DAYS	AMT													
21	OS00742	JAHID HUSAIN NADAR BAKSH TAILOR SEWING LINE-4 2017223937	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 19.0	0.0 0.0 9.0 1.0 0.0 1.0	11.0	Rate ->	21057	0	0	0	0	0	21057										7,721	<input type="text"/>				
						Earn ->	7721	0	0	0	0	7721														0	Cheque	
						Arear->																						
						Total ->	7721	0	0	0	0	7721																
22	OS00755	PANKAJ KUMAR SHIV NANDAN TAILOR PRODUCTION 2015155538	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 18.0	0.0 0.0 8.0 3.0 0.0 1.0	12.0	Rate ->	21057	0	0	0	0	0	21057										8,423	<input type="text"/>				
						Earn ->	8423	0	0	0	0	8423															Cheque	
						Arear->																						
						Total ->	8423	0	0	0	0	8423																
23	OS00756	RAM BAHADUR PRASAD FAKEER PRASAD SPOTTER FINISHING 2015201884	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 17.0	0.0 0.0 10.0 2.0 0.0 1.0	13.0	Rate ->	21057	0	0	0	0	0	21057										9,125	<input type="text"/>				
						Earn ->	9125	0	0	0	0	9125															Cheque	
						Arear->																						
						Total ->	9125	0	0	0	0	9125																
24	OS00758	VINAY KUMAR HARE RAM BHAGAT WASHING MAN FINISHING 2017802872	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	0.0 1.0 9.0 1.0 0.0 1.0	12.0	Rate ->	21057	0	0	0	0	0	21057										8,423	<input type="text"/>				
						Earn ->	8423	0	0	0	0	8423															Cheque	
						Arear->																						
						Total ->	8423	0	0	0	0	8423																
25	OS00759	KUSHESWAR RAWAT SHRI. GIRDHAR RAWAT SPOTTER FINISHING - A 2015412864 EXEMPTED	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 17.0	0.0 0.0 9.0 2.0 1.0 1.0	13.0	Rate ->	21057	0	0	0	0	0	21057										9,125	<input type="text"/>				
						Earn ->	9125	0	0	0	0	9125															Cheque	
						Arear->																						
						Total ->	9125	0	0	0	0	9125																
26	OS00760	SALIM NASEEM TAILOR PRODUCTION - A 2018732040 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 0.0 0.0 0.0 0.0	0.0	Rate ->	21057	0	0	0	0	0	21057										0	<input type="text"/>				
						Earn ->	0	0	0	0	0	0															Cheque	
						Arear->																						
						Total ->	0	0	0	0	0	0																
27	OS00763	CHAND MOHAMMAD MO ANAWAR TAILOR PRODUCTION - A 2018731947 EXEMPTED	EL 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 ->	21057	0	0	0	0	0	21057										0	<input type="text"/>				
						Earn ->	0	0	0	0	0	0															Cheque	
						Arear->																						
						Total ->	0	0	0	0	0	0																
28	OS00764	AKHILESH KUMAR TRILOKI NATH TAILOR PRODUCTION - A 2014691404 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 0.0 0.0 0.0 0.0	0.0	Rate ->	21057	0	0	0	0	0	21057										0	<input type="text"/>				
						Earn ->	0	0	0	0	0	0															Cheque	
						Arear->																						
						Total ->	0	0	0	0	0	0																
29	OS00768	RAJ KUMAR RAM BHUJ MADHAUPUR HELPER PRODUCTION - A 2015413956 EXEMPTED	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 17.0	0.0 0.0 9.0 2.0 1.0 1.0	13.0	Rate ->	16792	0	0	0	0	0	16792										7,222	<input type="text"/>				
						Earn ->	7277	0	0	0	0	7277															Cheque	
						Arear->																						
						Total ->	7277	0	0	0	0	7277																
30	OS00771	MOHD SAJID SEK SHAUKAT TAILOR PRODUCTION - A 2018731966 EXEMPTED	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 17.0	0.0 1.0 9.0 2.0 1.0 1.0	13.0	Rate ->	21057	0	0	0	0	0	21057										9,125	<input type="text"/>				
						Earn ->	9125	0	0	0	0	9125															Cheque	
						Arear->																						
						Total ->	9125	0	0	0	0	9125																

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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	OS00773	ANITA DEVI SHIV LAL THREAD CUTTER FINISHING - A 2015634567 EXEMPTED	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 19.0	11.0	PR 9.0 Off 1.0 HD 0.0 LV 1.0	Rate ->	16792	0	0	0	0	16792											6,110	<input style="width: 50px; height: 50px;" type="text"/>			
						Earn ->	6157	0	0	0	0	6157														47	
						Arrear->																					
						Total ->	6157	0	0	0	0	6157															
32	OS00775	RITA DEVI VISHNU THREAD CUTTER FINISHING - A 2015634880 EXEMPTED	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 16.0	14.0	PR 11.0 Off 1.0 HD 1.0 LV 1.0	Rate ->	16792	0	0	0	0	16792											7,777	<input style="width: 50px; height: 50px;" type="text"/>			
						Earn ->	7836	0	0	0	0	7836														59	
						Arrear->																					
						Total ->	7836	0	0	0	0	7836															
33	OS00776	IBRAN NADAF ISMILE NADAF HELPER PRODUCTION - A 2018733335 EXEMPTED	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	12.0	PR 8.0 Off 2.0 HD 1.0 LV 1.0	Rate ->	16792	0	0	0	0	16792											6,666	<input style="width: 50px; height: 50px;" type="text"/>			
						Earn ->	6717	0	0	0	0	6717														51	
						Arrear->																					
						Total ->	6717	0	0	0	0	6717															
34	OS00785	MOHD. ASHFAQ IMAM BAKSH TAILOR PRODUCTION - A 2017540415 EXEMPTED	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	12.0	PR 8.0 Off 2.0 HD 1.0 LV 1.0	Rate ->	21057	0	0	0	0	21057											8,423	<input style="width: 50px; height: 50px;" type="text"/>			
						Earn ->	8423	0	0	0	0	8423														0	
						Arrear->																					
						Total ->	8423	0	0	0	0	8423															
35	OS00792	DANISH KAMALUDDIN TAILOR PRODUCTION - A 2015414024 EXEMPTED	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	12.0	PR 9.0 Off 1.0 HD 1.0 LV 1.0	Rate ->	21057	0	0	0	0	21057											8,423	<input style="width: 50px; height: 50px;" type="text"/>			
						Earn ->	8423	0	0	0	0	8423														0	
						Arrear->																					
						Total ->	8423	0	0	0	0	8423															
36	OS00793	MD FIROJ TAILOR PRODUCTION 2016452308	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	12.0	PR 9.0 Off 1.0 HD 1.0 LV 1.0	Rate ->	20357	0	0	0	0	20357											8,081	<input style="width: 50px; height: 50px;" type="text"/>			
						Earn ->	8143	0	0	0	0	8143														62	
						Arrear->																					
						Total ->	8143	0	0	0	0	8143															
EMPS		WAGES	EMPE	EMPR	Grand Total:	319	Rate ->	724088	0	0	0	724088										209925	<input style="width: 50px; height: 50px;" type="text"/>				
ESI : 10	67949	514	2213	237	Earn ->	210439	0	0	0	0	210439	0	514	0	0	0	0	0	514	0							
PF : 0	0	0	0		Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
					Total ->	210439	0	0	0	0	210439	0									0						
VPF :	0		0																		0	Already Paid					
W.F. :	0		0	0																	0	Payable Amt					
																					0	Bank Transfer					
																					0	Cheque					
																					0	Cash					

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)