

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : JANUARY, 2024

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													
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 ->	21215	0	0	0	0	0	21215										0	PAID				
						Earn ->	0	0	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 ->	21215	0	0	0	0	0	21215										0	PAID				
						Earn ->	0	0	0	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 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 20.0	11.0 PR 7.0 Off 2.0 HD 1.0 LV 1.0	Rate ->	21215	0	0	0	0	0	21215										7,528						
					Earn ->	7528	0	0	0	0	7528				7528	0	0								0			
					Arrear->																							
					Total ->	7528	0	0	0	0	7528																	
4	AO00791	KAMLESH LALLAN PASWAN CUTTING MASTER CUTTING 2018738774	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	13.0 PR 10.0 Off 1.0 HD 1.0 LV 1.0	Rate ->	19279	0	0	0	0	0	19279										8,024						
					Earn ->	8085	0	0	0	0	8085				8085	0	61								61			
					Arrear->																							
					Total ->	8085	0	0	0	0	8085																	
5	AO00792	SURYABHAN JAGDISH HELPER FINISHING - A 2013858223	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 19.0	12.0 PR 9.0 Off 1.0 HD 1.0 LV 1.0	Rate ->	17494	0	0	0	0	0	17494										6,721						
					Earn ->	6772	0	0	0	0	6772				6772	0	51								51			
					Arrear->																							
					Total ->	6772	0	0	0	0	6772																	
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	Rate ->	21215	0	0	0	0	0	21215										0	PAID					
					Earn ->	0	0	0	0	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 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 20.0	11.0 PR 7.0 Off 2.0 HD 1.0 LV 1.0	Rate ->	21215	0	0	0	0	0	21215										7,528						
					Earn ->	7528	0	0	0	0	7528				7528	0	0								0			
					Arrear->																							
					Total ->	7528	0	0	0	0	7528																	
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	Rate ->	21215	0	0	0	0	0	21215										0	PAID					
					Earn ->	0	0	0	0	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 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 19.0	12.0 PR 8.0 Off 2.0 HD 1.0 LV 1.0	Rate ->	21215	0	0	0	0	0	21215										8,212						
					Earn ->	8212	0	0	0	0	8212				8212	0	0								0			
					Arrear->																							
					Total ->	8212	0	0	0	0	8212																	
10	AO00805	GOPAL KUMAR RAWAT MUNNILAL RAWAT FOLDER FINISHING - A 2014338923	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 20.0	11.0 PR 8.0 Off 2.0 HD 0.0 LV 1.0	Rate ->	19279	0	0	0	0	0	19279										6,789						
					Earn ->	6841	0	0	0	0	6841				6841	0	52								52			
					Arrear->																							
					Total ->	6841	0	0	0	0	6841																	

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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 ->	21215	0	0	0	0	0	21215										0	Cheque PAID					
						Earn ->	0	0	0	0	0	0																	
						Arear->																							
						Total ->	0	0	0	0	0	0	0																
12	AO00810	SUSHIL SINGH KALASHANKER SINGH CHECKER FINISHING - A 2015412998	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 19.0	12.0 PR 8.0 Off 2.0 HD 1.0 LV 1.0	Rate ->	21215	0	0	0	0	0	21215											8,212	Cheque					
					Earn ->	8212	0	0	0	0	8212																		
					Arear->																								
					Total ->	8212	0	0	0	0	8212																		
13	AO00812	AMEEN ALI BADALU TAILOR PRODUCTION - A 2015416402	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 ->	21215	0	0	0	0	0	21215											0	Cheque PAID					
					Earn ->	0	0	0	0	0	0																		
					Arear->																								
					Total ->	0	0	0	0	0	0	0																	
14	AO00816	VIRENDRA SINGH CHANDRAMA SINGH PRESSMEN FINISHING - A 2016187732	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 19.0	12.0 PR 9.0 Off 1.0 HD 1.0 LV 1.0	Rate ->	21215	0	0	0	0	0	21215											8,212	Cheque					
					Earn ->	8212	0	0	0	0	8212																		
					Arear->																								
					Total ->	8212	0	0	0	0	8212																		
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	Rate ->	19279	0	0	0	0	0	19279											0	Cheque PAID					
					Earn ->	0	0	0	0	0	0																		
					Arear->																								
					Total ->	0	0	0	0	0	0	0																	
16	AO00844	SANTOSH KUMAR YOGENDER RAUT HELPER PRODUCTION - A 2018737610 EXEPTED	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 19.0	12.0 PR 8.0 Off 2.0 HD 1.0 LV 1.0	Rate ->	17494	0	0	0	0	0	17494											6,721	Cheque					
					Earn ->	6772	0	0	0	0	6772																		
					Arear->																								
					Total ->	6772	0	0	0	0	6772																		
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 20.0	11.0 PR 7.0 Off 2.0 HD 1.0 LV 1.0	Rate ->	21215	0	0	0	0	0	21215											7,528	Cheque					
					Earn ->	7528	0	0	0	0	7528																		
					Arear->																								
					Total ->	7528	0	0	0	0	7528																		
18	OS00471	SUNIL KUMAR SH.RATNAKAR NATH TAILOR SEWING LINE-4 2015413987 DL/1023249/	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 21.0	10.0 PR 7.0 Off 2.0 HD 0.0 LV 1.0	Rate ->	21215	0	0	0	0	0	21215											6,844	Cheque					
					Earn ->	6844	0	0	0	0	6844																		
					Arear->																								
					Total ->	6844	0	0	0	0	6844																		
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 20.0	11.0 PR 8.0 Off 2.0 HD 0.0 LV 1.0	Rate ->	21215	0	0	0	0	0	21215											7,528	Cheque					
					Earn ->	7528	0	0	0	0	7528																		
					Arear->																								
					Total ->	7528	0	0	0	0	7528																		
20	OS00741	MOHD IDRISH MOHD YAKUB ANSARI TAILOR SEWING LINE-4 2015413169 DL/1023249/	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 19.0	12.0 PR 9.0 Off 2.0 HD 0.0 LV 1.0	Rate ->	21215	0	0	0	0	0	21215											8,212	Cheque					
					Earn ->	8212	0	0	0	0	8212																		
					Arear->																								
					Total ->	8212	0	0	0	0	8212																		

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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	OS00742	JAHID HUSAIN NADAR BAKSH TAILOR SEWING LINE-4 2017223937	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 19.0	12.0	Rate ->	21215	0	0	0	0	0	21215									8,212	<input type="checkbox"/>					
					Earn ->	8212	0	0	0	0	8212												0	Cheque			
					Arear->																						
					Total ->	8212	0	0	0	0	8212																
22	OS00755	PANKAJ KUMAR SHIV NANDAN TAILOR PRODUCTION 2015155538	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	21215	0	0	0	0	0	21215									0	<input type="checkbox"/>					
					Earn ->	0	0	0	0	0	0												0	Cheque			
					Arear->																						
					Total ->	0	0	0	0	0	0																
23	OS00756	RAM BAHADUR PRASAD FAKEER PRASAD SPOTTER FINISHING 2015201884	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 20.0	11.0	Rate ->	21215	0	0	0	0	0	21215									7,528	<input type="checkbox"/>					
					Earn ->	7528	0	0	0	0	7528												0	Cheque			
					Arear->																						
					Total ->	7528	0	0	0	0	7528																
24	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 0.0	0.0	Rate ->	21215	0	0	0	0	0	21215									0	<input type="checkbox"/>					
					Earn ->	0	0	0	0	0	0												0	Cheque			
					Arear->																						PAID
					Total ->	0	0	0	0	0	0																
25	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 0.0	0.0	Rate ->	21215	0	0	0	0	0	21215									0	<input type="checkbox"/>					
					Earn ->	0	0	0	0	0	0												0	Cheque			
					Arear->																						PAID
					Total ->	0	0	0	0	0	0																
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	Rate ->	21215	0	0	0	0	0	21215									0	<input type="checkbox"/>					
					Earn ->	0	0	0	0	0	0												0	Cheque			
					Arear->																						PAID
					Total ->	0	0	0	0	0	0																
27	OS00763	CHAND MOHAMMAD MO ANAWAR TAILOR PRODUCTION - A 2018731947 EXEMPTED	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 19.0	12.0	Rate ->	21215	0	0	0	0	0	21215									8,212	<input type="checkbox"/>					
					Earn ->	8212	0	0	0	0	8212												0	Cheque			
					Arear->																						
					Total ->	8212	0	0	0	0	8212																
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	Rate ->	21215	0	0	0	0	0	21215									0	<input type="checkbox"/>					
					Earn ->	0	0	0	0	0	0												0	Cheque			
					Arear->																						PAID
					Total ->	0	0	0	0	0	0																
29	OS00768	RAJ KUMAR RAM BHUJ MADHAUPUR HELPER PRODUCTION - A 2015413956 EXEMPTED	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 20.0	11.0	Rate ->	17494	0	0	0	0	0	17494									6,161	<input type="checkbox"/>					
					Earn ->	6208	0	0	0	0	6208												47	Cheque			
					Arear->																						
					Total ->	6208	0	0	0	0	6208																
30	OS00771	MOHD SAJID SEK SHAUKAT TAILOR PRODUCTION - A 2018731966 EXEMPTED	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 19.0	12.0	Rate ->	21215	0	0	0	0	0	21215									8,212	<input type="checkbox"/>					
					Earn ->	8212	0	0	0	0	8212												0	Cheque			
					Arear->																						
					Total ->	8212	0	0	0	0	8212																

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						BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER	SALARY	OVERTIME		FOODING		PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction					
													HRS	AMT	DAYS										AMT		
31	OS00775	RITA DEVI VISHNU THREAD CUTTER FINISHING - A 2015634880 EXEMPTED	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 20.0	11.0	PR 8.0 Off 2.0 HD 0.0 LV 1.0	Rate ->	17494	0	0	0	0	0	17494										6,161	<div style="border: 1px solid black; width: 40px; height: 40px; margin: auto;"></div>			
						Earn ->	6208	0	0	0	0	6208					0	47								47	
						Arrear->																					
						Total ->	6208	0	0	0	0	6208															
32	OS00776	IBRAN NADAF ISMILE NADAF HELPER PRODUCTION - A 2018733335 EXEMPTED	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 21.0	10.0	PR 7.0 Off 2.0 HD 0.0 LV 1.0	Rate ->	17494	0	0	0	0	17494											5,600	<div style="border: 1px solid black; width: 40px; height: 40px; margin: auto;"></div>			
						Earn ->	5643	0	0	0	0	5643					0	43								43	
						Arrear->																					
						Total ->	5643	0	0	0	0	5643															
33	OS00785	MOHD. ASHFAQ IMAM BAKSH TAILOR PRODUCTION - A 2017540415 EXEMPTED	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 20.0	11.0	PR 7.0 Off 2.0 HD 1.0 LV 1.0	Rate ->	21215	0	0	0	0	21215											7,528	<div style="border: 1px solid black; width: 40px; height: 40px; margin: auto;"></div>			
						Earn ->	7528	0	0	0	0	7528					0	0								0	
						Arrear->																					
						Total ->	7528	0	0	0	0	7528															
34	OS00792	DANISH KAMALUDDIN TAILOR PRODUCTION - A 2015414024 EXEMPTED	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI Abs 20.0	11.0	PR 8.0 Off 1.0 HD 1.0 LV 1.0	Rate ->	21215	0	0	0	0	21215											7,528	<div style="border: 1px solid black; width: 40px; height: 40px; margin: auto;"></div>			
						Earn ->	7528	0	0	0	0	7528					0	0								0	
						Arrear->																					
						Total ->	7528	0	0	0	0	7528															
35	OS00794	MD FIROJ NABIJAN MIYAN TAILOR PRODUCTION	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	0.0	PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	21215	0	0	0	0	21215											0	<div style="border: 1px solid black; width: 40px; height: 40px; margin: auto; text-align: center; font-weight: bold;">PAID</div>			
						Earn ->	0	0	0	0	0	0					0	0								0	
						Arrear->																					
						Total ->	0	0	0	0	0	0															
EMPS		WAGES	EMPE	EMPR	Grand Total :	251	Rate ->	718112	0	0	0	0	718112										163201	<div style="border: 1px solid black; padding: 2px;"> 0 Already Paid 0 Payable Amt 0 Bank Transfer 0 Cheque 0 Cash </div>			
ESI :	8	46529	352	1516	175	Earn ->	163553	0	0	0	0	163553	0	0	0	0	0	0	0	0	352						
PF :	0	0	0	0		Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
						Total ->	163553	0	0	0	0	163553		0													

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)