

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : DECEMBER, 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 16.0	15.0	Rate ->	21057	0	0	0	0	0	21057										10,189	<input type="text"/>				
					Earn ->	10189	0	0	0	0	10189														0	Cheque	
					Arear->																						
					Total ->	10189	0	0	0	0	0	10189															
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 15.0	16.0	Rate ->	21057	0	0	0	0	0	21057										10,868	<input type="text"/>				
					Earn ->	10868	0	0	0	0	10868														0	Cheque	
					Arear->																						
					Total ->	10868	0	0	0	0	0	10868															
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 16.0	15.0	Rate ->	21057	0	0	0	0	0	21057										10,189	<input type="text"/>				
					Earn ->	10189	0	0	0	0	10189														0	Cheque	
					Arear->																						
					Total ->	10189	0	0	0	0	0	10189															
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 14.0	17.0	Rate ->	21057	0	0	0	0	0	21057										11,547	<input type="text"/>				
					Earn ->	11547	0	0	0	0	11547														0	Cheque	
					Arear->																						
					Total ->	11547	0	0	0	0	0	11547															
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 15.0	16.0	Rate ->	21057	0	0	0	0	0	21057										10,868	<input type="text"/>				
					Earn ->	10868	0	0	0	0	10868														0	Cheque	
					Arear->																						
					Total ->	10868	0	0	0	0	0	10868															
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 14.0	17.0	Rate ->	18499	0	0	0	0	0	18499										10,068	<input type="text"/>				
					Earn ->	10145	0	0	0	0	10145					0	77								77	Cheque	
					Arear->																						
					Total ->	10145	0	0	0	0	0	10145															
7	AO00792	SURYABHAN JAGDISH HELPER FINISHING - A 2013858223	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 15.0	16.0	Rate ->	16792	0	0	0	0	0	16792										8,602	<input type="text"/>				
					Earn ->	8667	0	0	0	0	8667					0	65								65	Cheque	
					Arear->																						
					Total ->	8667	0	0	0	0	0	8667															
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 15.0	16.0	Rate ->	21057	0	0	0	0	0	21057										10,868	<input type="text"/>				
					Earn ->	10868	0	0	0	0	10868					0	0								0	Cheque	
					Arear->																						
					Total ->	10868	0	0	0	0	0	10868															
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 15.0	16.0	Rate ->	21057	0	0	0	0	0	21057										10,868	<input type="text"/>				
					Earn ->	10868	0	0	0	0	10868					0	0								0	Cheque	
					Arear->																						
					Total ->	10868	0	0	0	0	0	10868															
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 16.0	15.0	Rate ->	21057	0	0	0	0	0	21057										10,189	<input type="text"/>				
					Earn ->	10189	0	0	0	0	10189					0	0								0	Cheque	
					Arear->																						
					Total ->	10189	0	0	0	0	0	10189															

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : DECEMBER, 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	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											
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 15.0	16.0	Rate ->	21057	0	0	0	0	0	21057										10,868	<input type="text"/>			
					Earn ->	10868	0	0	0	0	10868				0	0								0	Cheque	
					Arear->																					
					Total ->	10868	0	0	0	0	10868															
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 14.0	17.0	Rate ->	21057	0	0	0	0	0	21057										11,547	<input type="text"/>			
					Earn ->	11547	0	0	0	0	11547				0	0								0	Cheque	
					Arear->																					
					Total ->	11547	0	0	0	0	11547															
13	AO00799	VIRJU LAKHAN SINGH PRESSMEN FINISHING - A 2018738552	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 15.0	16.0	Rate ->	21057	0	0	0	0	0	21057										10,868	<input type="text"/>			
					Earn ->	10868	0	0	0	0	10868				0	0								0	Cheque	
					Arear->																					
					Total ->	10868	0	0	0	0	10868															
14	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 0.0	0.0	Rate ->	21057	0	0	0	0	0	21057										0	<input type="text"/>			
					Earn ->	0	0	0	0	0	0				0	0								0	Cheque	
					Arear->																					
					Total ->	0	0	0	0	0	0															
15	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 16.0	15.0	Rate ->	21057	0	0	0	0	0	21057										10,189	<input type="text"/>			
					Earn ->	10189	0	0	0	0	10189				0	0								0	Cheque	
					Arear->																					
					Total ->	10189	0	0	0	0	10189															
16	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 14.0	17.0	Rate ->	18499	0	0	0	0	0	18499										10,068	<input type="text"/>			
					Earn ->	10145	0	0	0	0	10145				0	77								77	Cheque	
					Arear->																					
					Total ->	10145	0	0	0	0	10145															
17	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 15.0	16.0	Rate ->	21057	0	0	0	0	0	21057										10,868	<input type="text"/>			
					Earn ->	10868	0	0	0	0	10868				0	0								0	Cheque	
					Arear->																					
					Total ->	10868	0	0	0	0	10868															
18	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 14.0	17.0	Rate ->	18499	0	0	0	0	0	18499										10,068	<input type="text"/>			
					Earn ->	10145	0	0	0	0	10145				0	77								77	Cheque	
					Arear->																					
					Total ->	10145	0	0	0	0	10145															
19	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 15.0	16.0	Rate ->	21057	0	0	0	0	0	21057										10,868	<input type="text"/>			
					Earn ->	10868	0	0	0	0	10868				0	0								0	Cheque	
					Arear->																					
					Total ->	10868	0	0	0	0	10868															
20	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 14.0	17.0	Rate ->	21057	0	0	0	0	0	21057										11,547	<input type="text"/>			
					Earn ->	11547	0	0	0	0	11547				0	0								0	Cheque	
					Arear->																					
					Total ->	11547	0	0	0	0	11547															

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

OKHLA PHASE-I

SALARY REGISTER FOR THE MONTH OF : DECEMBER, 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									
21	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	Rate ->	21057	0	0	0	0	0	21057									0	Cheque		
					Earn ->	0	0	0	0	0	0				0	0					0			
					Arear->																			
					Total ->	0	0	0	0	0	0													
22	AO00809	SALIM SAKIR ALI CUTTING MASTER CUTTING 2018736833	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 14.0	17.0	Rate ->	21057	0	0	0	0	0	21057									11,547	Cheque		
					Earn ->	11547	0	0	0	0	11547				0	0					0			
					Arear->																			
					Total ->	11547	0	0	0	0	11547													
23	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 15.0	16.0	Rate ->	21057	0	0	0	0	0	21057									10,868	Cheque		
					Earn ->	10868	0	0	0	0	10868				0	0					0			
					Arear->																			
					Total ->	10868	0	0	0	0	10868													
24	AO00812	AMEEN ALI BADALU TAILOR PRODUCTION - A 2015416402	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 14.0	17.0	Rate ->	21057	0	0	0	0	0	21057									11,547	Cheque		
					Earn ->	11547	0	0	0	0	11547				0	0					0			
					Arear->																			
					Total ->	11547	0	0	0	0	11547													
25	AO00813	NIZAMUDDIN SHERUNISHA TAILOR PRODUCTION - A 6710018698	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 14.0	17.0	Rate ->	21057	0	0	0	0	0	21057									11,547	Cheque		
					Earn ->	11547	0	0	0	0	11547				0	0					0			
					Arear->																			
					Total ->	11547	0	0	0	0	11547													
26	AO00814	SAMSUDDIN MOHD ISMAIL TAILOR PRODUCTION - A 2018737534	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 14.0	17.0	Rate ->	21057	0	0	0	0	0	21057									11,547	Cheque		
					Earn ->	11547	0	0	0	0	11547				0	0					0			
					Arear->																			
					Total ->	11547	0	0	0	0	11547													
27	AO00815	SEEMA DALCHAND THREAD CUTTER FINISHING - A 2018737576	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 14.0	17.0	Rate ->	18499	0	0	0	0	0	18499									10,068	Cheque		
					Earn ->	10145	0	0	0	0	10145				0	77					77			
					Arear->																			
					Total ->	10145	0	0	0	0	10145													
28	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 14.0	17.0	Rate ->	21057	0	0	0	0	0	21057									11,547	Cheque		
					Earn ->	11547	0	0	0	0	11547				0	0					0			
					Arear->																			
					Total ->	11547	0	0	0	0	11547													
29	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 18.0	13.0	Rate ->	18499	0	0	0	0	0	18499									7,699	Cheque		
					Earn ->	7758	0	0	0	0	7758				0	59					59			
					Arear->																			
					Total ->	7758	0	0	0	0	7758													
30	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 20.0	11.0	Rate ->	21057	0	0	0	0	0	21057									7,472	Cheque		
					Earn ->	7472	0	0	0	0	7472				0	0					0			
					Arear->																			
					Total ->	7472	0	0	0	0	7472													

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : DECEMBER, 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	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													
31	AO00821	AMIT KUMAR VISONDAYAL TAILOR PRODUCTION - A 2016215629	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 15.0	16.0	Rate ->	21057	0	0	0	0	0	21057										10,868	<input type="checkbox"/>					
					Earn ->	10868	0	0	0	0	10868														0	Cheque		
					Arrear->																							
					Total ->	10868	0	0	0	0	10868																	
32	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 0.0	0.0	Rate ->	18499	0	0	0	0	18499											0	<input type="checkbox"/>					
					Earn ->	0	0	0	0	0	0														0	Cheque		
					Arrear->																							PAID
					Total ->	0	0	0	0	0	0																	
33	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 15.0	16.0	Rate ->	16792	0	0	0	0	16792											8,602	<input type="checkbox"/>					
					Earn ->	8667	0	0	0	0	8667				0	65									65	Cheque		
					Arrear->																							
					Total ->	8667	0	0	0	0	8667																	
34	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 14.0	17.0	Rate ->	21057	0	0	0	0	21057											11,547	<input type="checkbox"/>					
					Earn ->	11547	0	0	0	0	11547				0	0									0	Cheque		
					Arrear->																							
					Total ->	11547	0	0	0	0	11547																	
35	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 14.0	17.0	Rate ->	21057	0	0	0	0	21057											11,547	<input type="checkbox"/>					
					Earn ->	11547	0	0	0	0	11547				0	0									0	Cheque		
					Arrear->																							
					Total ->	11547	0	0	0	0	11547																	
36	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 15.0	16.0	Rate ->	21057	0	0	0	0	21057											10,868	<input type="checkbox"/>					
					Earn ->	10868	0	0	0	0	10868				0	0									0	Cheque		
					Arrear->																							
					Total ->	10868	0	0	0	0	10868																	
37	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 14.0	17.0	Rate ->	21057	0	0	0	0	21057											11,547	<input type="checkbox"/>					
					Earn ->	11547	0	0	0	0	11547				0	0									0	Cheque		
					Arrear->																							
					Total ->	11547	0	0	0	0	11547																	
38	OS00577	VIRENDER RATHOR AGNI LAL TAILOR SEWING LINE-4 2015248643	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 13.0	18.0	Rate ->	21057	0	0	0	0	21057											12,227	<input type="checkbox"/>					
					Earn ->	12227	0	0	0	0	12227				0	0									0	Cheque		
					Arrear->																							
					Total ->	12227	0	0	0	0	12227																	
39	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 14.0	17.0	Rate ->	21057	0	0	0	0	21057											11,547	<input type="checkbox"/>					
					Earn ->	11547	0	0	0	0	11547				0	0									0	Cheque		
					Arrear->																							
					Total ->	11547	0	0	0	0	11547																	
40	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 15.0	16.0	Rate ->	21057	0	0	0	0	21057											10,868	<input type="checkbox"/>					
					Earn ->	10868	0	0	0	0	10868				0	0									0	Cheque		
					Arrear->																							
					Total ->	10868	0	0	0	0	10868																	

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

OKHLA PHASE-I

SALARY REGISTER FOR THE MONTH OF : DECEMBER, 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											
41	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 13.0	18.0	Rate ->	21057	0	0	0	0	0	21057										12,227	<input type="text"/>			
					Earn ->	12227	0	0	0	0	12227														0	
					Arrear->																					
					Total ->	12227	0	0	0	0	12227															
42	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 13.0	18.0	Rate ->	21057	0	0	0	0	21057											12,227	<input type="text"/>			
					Earn ->	12227	0	0	0	0	12227														0	
					Arrear->																					
					Total ->	12227	0	0	0	0	12227															
43	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 16.0	15.0	Rate ->	21057	0	0	0	0	21057											10,189	<input type="text"/>			
					Earn ->	10189	0	0	0	0	10189														0	
					Arrear->																					
					Total ->	10189	0	0	0	0	10189															
44	OS00755	PANKAJ KUMAR SHIV NANDAN TAILOR PRODUCTION 2015155538	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 15.0	16.0	Rate ->	21057	0	0	0	0	21057											10,868	<input type="text"/>			
					Earn ->	10868	0	0	0	0	10868														0	
					Arrear->																					
					Total ->	10868	0	0	0	0	10868															
45	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 15.0	16.0	Rate ->	21057	0	0	0	0	21057											10,868	<input type="text"/>			
					Earn ->	10868	0	0	0	0	10868														0	
					Arrear->																					
					Total ->	10868	0	0	0	0	10868															
46	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	Rate ->	21057	0	0	0	0	21057											11,547	<input type="text"/>			
					Earn ->	11547	0	0	0	0	11547														0	
					Arrear->																					
					Total ->	11547	0	0	0	0	11547															
47	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 14.0	17.0	Rate ->	21057	0	0	0	0	21057											11,547	<input type="text"/>			
					Earn ->	11547	0	0	0	0	11547														0	
					Arrear->																					
					Total ->	11547	0	0	0	0	11547															
48	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 16.0	15.0	Rate ->	21057	0	0	0	0	21057											10,189	<input type="text"/>			
					Earn ->	10189	0	0	0	0	10189														0	
					Arrear->																					
					Total ->	10189	0	0	0	0	10189															
49	OS00760	SALIM NASEEM TAILOR PRODUCTION - A 2018732040 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 15.0	16.0	Rate ->	21057	0	0	0	0	21057											10,868	<input type="text"/>			
					Earn ->	10868	0	0	0	0	10868														0	
					Arrear->																					
					Total ->	10868	0	0	0	0	10868															
50	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 15.0	16.0	Rate ->	21057	0	0	0	0	21057											10,868	<input type="text"/>			
					Earn ->	10868	0	0	0	0	10868														0	
					Arrear->																					
					Total ->	10868	0	0	0	0	10868															

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : DECEMBER, 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	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											
51	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 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	21057	0	0	0	0	0	21057										0	PAID			
					Earn ->	0	0	0	0	0	0				0	0								0		
					Arrear->																					
					Total ->	0	0	0	0	0	0															
52	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 14.0	17.0 PR 15.0 Off 2.0 HD 0.0 LV 0.0	Rate ->	21057	0	0	0	0	0	21057										11,547				
					Earn ->	11547	0	0	0	0	11547				11547	0	0								0	
					Arrear->																					
					Total ->	11547	0	0	0	0	11547															
53	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 14.0	17.0 PR 15.0 Off 2.0 HD 0.0 LV 0.0	Rate ->	21057	0	0	0	0	0	21057										11,547				
					Earn ->	11547	0	0	0	0	11547				11547	0	0								0	
					Arrear->																					
					Total ->	11547	0	0	0	0	11547															
54	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 14.0	17.0 PR 14.0 Off 3.0 HD 0.0 LV 0.0	Rate ->	21057	0	0	0	0	0	21057										11,547				
					Earn ->	11547	0	0	0	0	11547				11547	0	0								0	
					Arrear->																					
					Total ->	11547	0	0	0	0	11547															
55	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 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	21057	0	0	0	0	0	21057										0	PAID			
					Earn ->	0	0	0	0	0	0				0	0									0	
					Arrear->																					
					Total ->	0	0	0	0	0	0															
56	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 13.0	18.0 PR 14.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	16792	0	0	0	0	0	16792										9,676				
					Earn ->	9750	0	0	0	0	9750				9750	0	74								74	
					Arrear->																					
					Total ->	9750	0	0	0	0	9750															
57	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 14.0	17.0 PR 15.0 Off 2.0 HD 0.0 LV 0.0	Rate ->	21057	0	0	0	0	0	21057										11,547				
					Earn ->	11547	0	0	0	0	11547				11547	0	0								0	
					Arrear->																					
					Total ->	11547	0	0	0	0	11547															
58	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 13.0	18.0 PR 15.0 Off 3.0 HD 0.0 LV 0.0	Rate ->	21057	0	0	0	0	0	21057										12,227				
					Earn ->	12227	0	0	0	0	12227				12227	0	0								0	
					Arrear->																					
					Total ->	12227	0	0	0	0	12227															
59	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 15.0	16.0 PR 14.0 Off 2.0 HD 0.0 LV 0.0	Rate ->	16792	0	0	0	0	0	16792										8,602				
					Earn ->	8667	0	0	0	0	8667				8667	0	65								65	
					Arrear->																					
					Total ->	8667	0	0	0	0	8667															
60	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 13.0	18.0 PR 15.0 Off 3.0 HD 0.0 LV 0.0	Rate ->	16792	0	0	0	0	0	16792										9,676				
					Earn ->	9750	0	0	0	0	9750				9750	0	74								74	
					Arrear->																					
					Total ->	9750	0	0	0	0	9750															

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

OKHLA PHASE-I

SALARY REGISTER FOR THE MONTH OF : DECEMBER, 2022

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		
61	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 13.0	18.0	Rate ->	16792	0	0	0	0	0	16792										9,676	<input type="text"/>			
					Earn ->	9750	0	0	0	0	9750					0	74							74	Cheque	
					Arear->																					
					Total ->	9750	0	0	0	0	9750															
62	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 13.0	18.0	Rate ->	21057	0	0	0	0	0	21057										12,227	<input type="text"/>			
					Earn ->	12227	0	0	0	0	12227					0	0							0	Cheque	
					Arear->																					
					Total ->	12227	0	0	0	0	12227															
63	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 14.0	17.0	Rate ->	21057	0	0	0	0	0	21057										11,547	<input type="text"/>			
					Earn ->	11547	0	0	0	0	11547					0	0							0	Cheque	
					Arear->																					
					Total ->	11547	0	0	0	0	11547															
64	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 13.0	18.0	Rate ->	21057	0	0	0	0	0	21057										12,227	<input type="text"/>			
					Earn ->	12227	0	0	0	0	12227					0	0							0	Cheque	
					Arear->																					
					Total ->	12227	0	0	0	0	12227															
65	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 13.0	18.0	Rate ->	21057	0	0	0	0	0	21057										12,227	<input type="text"/>			
					Earn ->	12227	0	0	0	0	12227					0	0							0	Cheque	
					Arear->																					
					Total ->	12227	0	0	0	0	12227															
66	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 14.0	17.0	Rate ->	21057	0	0	0	0	0	21057										11,547	<input type="text"/>			
					Earn ->	11547	0	0	0	0	11547					0	0							0	Cheque	
					Arear->																					
					Total ->	11547	0	0	0	0	11547															
67	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 14.0	17.0	Rate ->	21057	0	0	0	0	0	21057										11,547	<input type="text"/>			
					Earn ->	11547	0	0	0	0	11547					0	0							0	Cheque	
					Arear->																					
					Total ->	11547	0	0	0	0	11547															
68	OS00790	ASALAM HAJARAT TAILOR PRODUCTION - A 2013070379	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 14.0	17.0	Rate ->	21057	0	0	0	0	0	21057										11,547	<input type="text"/>			
					Earn ->	11547	0	0	0	0	11547					0	0							0	Cheque	
					Arear->																					
					Total ->	11547	0	0	0	0	11547															

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : DECEMBER, 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																			
69	OS00792	DANISH KAMALUDDIN TAILOR PRODUCTION - A 2015414024 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI HD 0.0 Abs 14.0	16.0		Rate ->	21057	0	0	0	0	0	21057										10,868	<div style="border: 1px solid black; width: 50px; height: 50px; margin: auto;"></div>																				
						Earn ->	10868	0	0	0	0	0	10868																															
						Arrear->																																						
						Total ->	10868	0	0	0	0	0	10868																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>EMPS</td> <td>WAGES</td> <td>EMPE</td> <td>EMPR</td> </tr> <tr> <td>ESI : 12</td> <td>103589</td> <td>784</td> <td>3370</td> </tr> <tr> <td>PF : 0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>VPF : 0</td> <td></td> <td>0</td> <td></td> </tr> <tr> <td>W.F. : 0</td> <td></td> <td>0</td> <td></td> </tr> </table>			EMPS	WAGES	EMPE	EMPR	ESI : 12	103589	784	3370	PF : 0	0	0	0	VPF : 0		0		W.F. : 0		0		Grand Total :	1056 913	Rate ->	1411995	0	0	0	0	0	1411995											695790	<div style="border: 1px solid black; width: 50px; height: 50px; margin: auto;"></div>
EMPS	WAGES	EMPE	EMPR																																									
ESI : 12	103589	784	3370																																									
PF : 0	0	0	0																																									
VPF : 0		0																																										
W.F. : 0		0																																										
						Earn ->	696574	0	0	0	0	0	696574	0	0	0	0	0	0	0	0	784	0																					
						Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																					
						Total ->	696574	0	0	0	0	0	696574	0	0	0	0	0	0	0	0	0	0																					

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

End of Report