

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

OKHLA PHASE-I

SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 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	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 SING MAHESHWAR SINGH CHECKER PRODUCTION - A 2016002308	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 22.0	8.0	Rate ->	21057	0	0	0	0	0	21057										5,615	<input type="text"/>			
					Earn ->	5615	0	0	0	0	5615					0	0							0	Cash	
					Arrear->																					
					Total ->	5615	0	0	0	0	5615															
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 17.0	13.0	Rate ->	21057	0	0	0	0	21057											9,125	<input type="text"/>			
					Earn ->	9125	0	0	0	0	9125					0	0							0	Cheque	
					Arrear->																					
					Total ->	9125	0	0	0	0	9125															
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 18.0	12.0	Rate ->	21057	0	0	0	0	21057											8,423	<input type="text"/>			
					Earn ->	8423	0	0	0	0	8423					0	0							0	Cash	
					Arrear->																					
					Total ->	8423	0	0	0	0	8423															
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 15.0	15.0	Rate ->	21057	0	0	0	0	21057											10,529	<input type="text"/>			
					Earn ->	10529	0	0	0	0	10529					0	0							0	Cash	
					Arrear->																					
					Total ->	10529	0	0	0	0	10529															
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 17.0	13.0	Rate ->	21057	0	0	0	0	21057											9,125	<input type="text"/>			
					Earn ->	9125	0	0	0	0	9125					0	0							0	Cheque	
					Arrear->																					
					Total ->	9125	0	0	0	0	9125															
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 15.0	15.0	Rate ->	18499	0	0	0	0	18499											9,180	<input type="text"/>			
					Earn ->	9250	0	0	0	0	9250					0	70							70	Cheque	
					Arrear->																					
					Total ->	9250	0	0	0	0	9250															
7	AO00792	SURYABHAN JAGDISH HELPER FINISHING - A 2013858223	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 13.0	17.0	Rate ->	16792	0	0	0	0	16792											9,443	<input type="text"/>			
					Earn ->	9515	0	0	0	0	9515					0	72							72	Cheque	
					Arrear->																					
					Total ->	9515	0	0	0	0	9515															
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 17.0	13.0	Rate ->	21057	0	0	0	0	21057											9,125	<input type="text"/>			
					Earn ->	9125	0	0	0	0	9125					0	0							0	Cheque	
					Arrear->																					
					Total ->	9125	0	0	0	0	9125															
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 17.0	13.0	Rate ->	21057	0	0	0	0	21057											9,125	<input type="text"/>			
					Earn ->	9125	0	0	0	0	9125					0	0							0	Cheque	
					Arrear->																					
					Total ->	9125	0	0	0	0	9125															
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 17.0	13.0	Rate ->	21057	0	0	0	0	21057											9,125	<input type="text"/>			
					Earn ->	9125	0	0	0	0	9125					0	0							0	Cheque	
					Arrear->																					
					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												
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	15.0	Rate ->	21057	0	0	0	0	0	21057										10,529	<input type="checkbox"/>				
					Earn ->	10529	0	0	0	0	10529														0	Cheque	
					Arear->																						
					Total ->	10529	0	0	0	0	0	10529															
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 18.0	12.0	Rate ->	21057	0	0	0	0	0	21057										8,423	<input type="checkbox"/>				
					Earn ->	8423	0	0	0	0	8423														0	Cheque	
					Arear->																						
					Total ->	8423	0	0	0	0	0	8423															
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 0.0	0.0	Rate ->	21057	0	0	0	0	0	21057										0	<input type="checkbox"/>				
					Earn ->	0	0	0	0	0	0														0	Cheque	
					Arear->																						
					Total ->	0	0	0	0	0	0	0															
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 17.0	13.0	Rate ->	21057	0	0	0	0	0	21057										9,125	<input type="checkbox"/>				
					Earn ->	9125	0	0	0	0	9125														0	Cheque	
					Arear->																						
					Total ->	9125	0	0	0	0	0	9125															
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 18.0	12.0	Rate ->	21057	0	0	0	0	0	21057										8,423	<input type="checkbox"/>				
					Earn ->	8423	0	0	0	0	8423														0	Cheque	
					Arear->																						
					Total ->	8423	0	0	0	0	0	8423															
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 21.0	9.0	Rate ->	21057	0	0	0	0	0	21057										6,317	<input type="checkbox"/>				
					Earn ->	6317	0	0	0	0	6317														0	Cheque	
					Arear->																						
					Total ->	6317	0	0	0	0	0	6317															
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 0.0	0.0	Rate ->	21057	0	0	0	0	0	21057										0	<input type="checkbox"/>				
					Earn ->	0	0	0	0	0	0													0	Cheque		
					Arear->																						
					Total ->	0	0	0	0	0	0	0															
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 18.0	12.0	Rate ->	18499	0	0	0	0	0	18499										7,344	<input type="checkbox"/>				
					Earn ->	7400	0	0	0	0	7400														56	Cheque	
					Arear->																						
					Total ->	7400	0	0	0	0	0	7400															
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 17.0	13.0	Rate ->	21057	0	0	0	0	0	21057										9,125	<input type="checkbox"/>				
					Earn ->	9125	0	0	0	0	9125														0	Cheque	
					Arear->																						
					Total ->	9125	0	0	0	0	0	9125															
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 14.0	16.0	Rate ->	18499	0	0	0	0	0	18499										9,792	<input type="checkbox"/>				
					Earn ->	9866	0	0	0	0	9866														74	Cheque	
					Arear->																						
					Total ->	9866	0	0	0	0	0	9866															

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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	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 16.0	14.0	Rate ->	21057	0	0	0	0	0	21057										9,827	<input type="checkbox"/>			
					Earn ->	9827	0	0	0	0	9827				0	0								0	Cheque	
					Arear->																					
					Total ->	9827	0	0	0	0	9827															
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 15.0	15.0	Rate ->	21057	0	0	0	0	0	21057										10,529	<input type="checkbox"/>			
					Earn ->	10529	0	0	0	0	10529				0	0								0	Cheque	
					Arear->																					
					Total ->	10529	0	0	0	0	10529															
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 14.0	16.0	Rate ->	21057	0	0	0	0	0	21057										11,230	<input type="checkbox"/>			
					Earn ->	11230	0	0	0	0	11230				0	0								0	Cheque	
					Arear->																					
					Total ->	11230	0	0	0	0	11230															
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 16.0	14.0	Rate ->	21057	0	0	0	0	0	21057										9,827	<input type="checkbox"/>			
					Earn ->	9827	0	0	0	0	9827				0	0								0	Cheque	
					Arear->																					
					Total ->	9827	0	0	0	0	9827															
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 17.0	13.0	Rate ->	21057	0	0	0	0	0	21057										9,125	<input type="checkbox"/>			
					Earn ->	9125	0	0	0	0	9125				0	0								0	Cheque	
					Arear->																					
					Total ->	9125	0	0	0	0	9125															
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 0.0	0.0	Rate ->	21057	0	0	0	0	0	21057										0	<input type="checkbox"/>			
					Earn ->	0	0	0	0	0	0				0	0								0	Cheque	
					Arear->																					
					Total ->	0	0	0	0	0	0															
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 14.0	16.0	Rate ->	21057	0	0	0	0	0	21057										11,230	<input type="checkbox"/>			
					Earn ->	11230	0	0	0	0	11230				0	0								0	Cheque	
					Arear->																					
					Total ->	11230	0	0	0	0	11230															
28	AO00813	NIZAMUDDIN SHERUNISHA TAILOR PRODUCTION - A 6710018698	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 21.0	9.0	Rate ->	21057	0	0	0	0	0	21057										6,317	<input type="checkbox"/>			
					Earn ->	6317	0	0	0	0	6317				0	0								0	Cheque	
					Arear->																					
					Total ->	6317	0	0	0	0	6317															
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 18.0	12.0	Rate ->	21057	0	0	0	0	0	21057										8,423	<input type="checkbox"/>			
					Earn ->	8423	0	0	0	0	8423				0	0								0	Cheque	
					Arear->																					
					Total ->	8423	0	0	0	0	8423															
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 16.0	14.0	Rate ->	18499	0	0	0	0	0	18499										8,568	<input type="checkbox"/>			
					Earn ->	8633	0	0	0	0	8633				0	65								65	Cheque	
					Arear->																					
					Total ->	8633	0	0	0	0	8633															

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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 17.0	13.0	Rate ->	21057	0	0	0	0	0	21057										9,125	<input type="checkbox"/>			
					Earn ->	9125	0	0	0	0	9125				0	0								0	Cheque	
					Arear->																					
					Total ->	9125	0	0	0	0	9125															
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 16.0	14.0	Rate ->	18499	0	0	0	0	0	18499										8,568	<input type="checkbox"/>			
					Earn ->	8633	0	0	0	0	8633				0	65								65	Cheque	
					Arear->																					
					Total ->	8633	0	0	0	0	8633															
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 17.0	13.0	Rate ->	21057	0	0	0	0	0	21057										9,125	<input type="checkbox"/>			
					Earn ->	9125	0	0	0	0	9125				0	0								0	Cheque	
					Arear->																					
					Total ->	9125	0	0	0	0	9125															
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 17.0	13.0	Rate ->	21057	0	0	0	0	0	21057										9,125	<input type="checkbox"/>			
					Earn ->	9125	0	0	0	0	9125				0	0								0	Cheque	
					Arear->																					
					Total ->	9125	0	0	0	0	9125															
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 0.0	0.0	Rate ->	21057	0	0	0	0	0	21057										0	<input type="checkbox"/>			
					Earn ->	0	0	0	0	0	0				0	0	0							0	Cheque	
					Arear->																					
					Total ->	0	0	0	0	0	0															
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 0.0	0.0	Rate ->	21057	0	0	0	0	0	21057										0	<input type="checkbox"/>			
					Earn ->	0	0	0	0	0	0				0	0	0							0	Cash	
					Arear->																					
					Total ->	0	0	0	0	0	0															
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 0.0	0.0	Rate ->	21057	0	0	0	0	0	21057										0	<input type="checkbox"/>			
					Earn ->	0	0	0	0	0	0				0	0	0							0	Cheque	
					Arear->																					
					Total ->	0	0	0	0	0	0															
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 0.0	0.0	Rate ->	21057	0	0	0	0	0	21057										0	<input type="checkbox"/>			
					Earn ->	0	0	0	0	0	0				0	0	0							0	Cheque	
					Arear->																					
					Total ->	0	0	0	0	0	0															
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 17.0	13.0	Rate ->	18499	0	0	0	0	0	18499										7,955	<input type="checkbox"/>			
					Earn ->	8016	0	0	0	0	8016				0	61								61	Cheque	
					Arear->																					
					Total ->	8016	0	0	0	0	8016															
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 15.0	15.0	Rate ->	16792	0	0	0	0	0	16792										8,333	<input type="checkbox"/>			
					Earn ->	8396	0	0	0	0	8396				0	63								63	Cheque	
					Arear->																					
					Total ->	8396	0	0	0	0	8396															

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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 24.0	6.0	Rate ->	21057	0	0	0	0	0	21057										4,211	<input type="checkbox"/>					
					Earn ->	4211	0	0	0	0	4211														0	Cheque		
					Arrear->																							
					Total ->	4211	0	0	0	0	4211																	
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 0.0	0.0	Rate ->	21057	0	0	0	0	21057											0	<input type="checkbox"/>					
					Earn ->	0	0	0	0	0	0														0	Cheque		
					Arrear->																							PAID
					Total ->	0	0	0	0	0	0																	
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 21.0	9.0	Rate ->	21057	0	0	0	0	21057											6,317	<input type="checkbox"/>					
					Earn ->	6317	0	0	0	0	6317														0	Cheque		
					Arrear->																							
					Total ->	6317	0	0	0	0	6317																	
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 19.0	11.0	Rate ->	21057	0	0	0	0	21057											7,721	<input type="checkbox"/>					
					Earn ->	7721	0	0	0	0	7721														0	Cheque		
					Arrear->																							
					Total ->	7721	0	0	0	0	7721																	
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 0.0	0.0	Rate ->	21057	0	0	0	0	21057											0	<input type="checkbox"/>					
					Earn ->	0	0	0	0	0	0														0	Cheque		
					Arrear->																							PAID
					Total ->	0	0	0	0	0	0																	
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 19.0	11.0	Rate ->	21057	0	0	0	0	21057											7,721	<input type="checkbox"/>					
					Earn ->	7721	0	0	0	0	7721														0	Cheque		
					Arrear->																							
					Total ->	7721	0	0	0	0	7721																	
47	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 18.0	12.0	Rate ->	21057	0	0	0	0	21057											8,423	<input type="checkbox"/>					
					Earn ->	8423	0	0	0	0	8423														0	Cheque		
					Arrear->																							
					Total ->	8423	0	0	0	0	8423																	
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 17.0	13.0	Rate ->	21057	0	0	0	0	21057											9,125	<input type="checkbox"/>					
					Earn ->	9125	0	0	0	0	9125														0	Cheque		
					Arrear->																							
					Total ->	9125	0	0	0	0	9125																	
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	10.0	Rate ->	21057	0	0	0	0	21057											7,019	<input type="checkbox"/>					
					Earn ->	7019	0	0	0	0	7019														0	Cheque		
					Arrear->																							
					Total ->	7019	0	0	0	0	7019																	
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 18.0	12.0	Rate ->	21057	0	0	0	0	21057											8,423	<input type="checkbox"/>					
					Earn ->	8423	0	0	0	0	8423														0	Cheque		
					Arrear->																							
					Total ->	8423	0	0	0	0	8423																	

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

OKHLA PHASE-I

SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 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	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	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 16.0	14.0	Rate ->	21057	0	0	0	0	0	21057										9,827	<input type="text"/>			
					Earn ->	9827	0	0	0	0	9827					0	0							0	Cheque	
					Arrear->																					
					Total ->	9827	0	0	0	0	9827															
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	13.0	Rate ->	21057	0	0	0	0	21057											9,125	<input type="text"/>			
					Earn ->	9125	0	0	0	0	9125					0	0							0	Cheque	
					Arrear->																					
					Total ->	9125	0	0	0	0	9125															
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 21.0	9.0	Rate ->	21057	0	0	0	0	21057											6,317	<input type="text"/>			
					Earn ->	6317	0	0	0	0	6317					0	0							0	Cheque	
					Arrear->																					
					Total ->	6317	0	0	0	0	6317															
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 18.0	12.0	Rate ->	21057	0	0	0	0	21057											8,423	<input type="text"/>			
					Earn ->	8423	0	0	0	0	8423					0	0							0	Cheque	
					Arrear->																					
					Total ->	8423	0	0	0	0	8423															
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	11.0	Rate ->	21057	0	0	0	0	21057											7,721	<input type="text"/>			
					Earn ->	7721	0	0	0	0	7721					0	0							0	Cheque	
					Arrear->																					
					Total ->	7721	0	0	0	0	7721															
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 20.0	10.0	Rate ->	21057	0	0	0	0	21057											7,019	<input type="text"/>			
					Earn ->	7019	0	0	0	0	7019					0	0							0	Cheque	
					Arrear->																					
					Total ->	7019	0	0	0	0	7019															
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 17.0	13.0	Rate ->	21057	0	0	0	0	21057											9,125	<input type="text"/>			
					Earn ->	9125	0	0	0	0	9125					0	0							0	Cheque	
					Arrear->																					
					Total ->	9125	0	0	0	0	9125															
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 16.0	14.0	Rate ->	21057	0	0	0	0	21057											9,827	<input type="text"/>			
					Earn ->	9827	0	0	0	0	9827					0	0							0	Cheque	
					Arrear->																					
					Total ->	9827	0	0	0	0	9827															
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 21.0	9.0	Rate ->	21057	0	0	0	0	21057											6,317	<input type="text"/>			
					Earn ->	6317	0	0	0	0	6317					0	0							0	Cheque	
					Arrear->																					
					Total ->	6317	0	0	0	0	6317															
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 17.0	13.0	Rate ->	21057	0	0	0	0	21057											9,125	<input type="text"/>			
					Earn ->	9125	0	0	0	0	9125					0	0							0	Cheque	
					Arrear->																					
					Total ->	9125	0	0	0	0	9125															

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SECTOR-63, NOIDA

SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 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	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												
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 17.0	13.0	Rate ->	21057	0	0	0	0	0	21057										9,125					
					Earn ->	9125	0	0	0	0	9125				0	0								0	Cheque		
					Arear->																						
					Total ->	9125	0	0	0	0	9125																
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 15.0	15.0	Rate ->	21057	0	0	0	0	0	21057										10,529					
					Earn ->	10529	0	0	0	0	10529				0	0									0	Cheque	
					Arear->																						
					Total ->	10529	0	0	0	0	10529																
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 0.0	0.0	Rate ->	21057	0	0	0	0	0	21057										0					
					Earn ->	0	0	0	0	0	0				0	0	0								0	Cheque	
					Arear->																						
					Total ->	0	0	0	0	0	0																
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 20.0	10.0	Rate ->	21057	0	0	0	0	0	21057										7,019					
					Earn ->	7019	0	0	0	0	7019				0	0									0	Cash	
					Arear->																						
					Total ->	7019	0	0	0	0	7019																
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	13.0	Rate ->	21057	0	0	0	0	0	21057										9,125					
					Earn ->	9125	0	0	0	0	9125				0	0									0	Cheque	
					Arear->																						
					Total ->	9125	0	0	0	0	9125																
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 15.0	15.0	Rate ->	16792	0	0	0	0	0	16792										8,333					
					Earn ->	8396	0	0	0	0	8396				0	63									63	Cheque	
					Arear->																						
					Total ->	8396	0	0	0	0	8396																
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 0.0	0.0	Rate ->	21057	0	0	0	0	0	21057										0					
					Earn ->	0	0	0	0	0	0				0	0	0								0	Cheque	
					Arear->																						
					Total ->	0	0	0	0	0	0																
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	11.0	Rate ->	21057	0	0	0	0	0	21057										7,721					
					Earn ->	7721	0	0	0	0	7721				0	0									0	Cheque	
					Arear->																						
					Total ->	7721	0	0	0	0	7721																
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	11.0	Rate ->	21057	0	0	0	0	0	21057										7,721					
					Earn ->	7721	0	0	0	0	7721				0	0									0	Cheque	
					Arear->																						
					Total ->	7721	0	0	0	0	7721																
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 0.0	0.0	Rate ->	21057	0	0	0	0	0	21057										0					
					Earn ->	0	0	0	0	0	0				0	0	0								0	Cheque	
					Arear->																						
					Total ->	0	0	0	0	0	0																

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

OKHLA PHASE-I

SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 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 15.0	0.0 14.0 1.0 0.0 0.0	Rate ->	16792	0	0	0	0	0	16792										8,333	<input type="checkbox"/>			
					Earn ->	8396	0	0	0	0	8396														63	
					Arrear->																					
					Total ->	8396	0	0	0	0	8396															
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 0.0	0.0 0.0 0.0 0.0 0.0	Rate ->	21057	0	0	0	0	0	21057										0	<input type="checkbox"/> PAID			
					Earn ->	0	0	0	0	0	0														0	
					Arrear->																					
					Total ->	0	0	0	0	0	0															
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 14.0	0.0 12.0 3.0 1.0 0.0	Rate ->	16792	0	0	0	0	16792											8,888	<input type="checkbox"/>			
					Earn ->	8956	0	0	0	0	8956														68	
					Arrear->																					
					Total ->	8956	0	0	0	0	8956															
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 17.0	0.0 12.0 1.0 0.0 0.0	Rate ->	16792	0	0	0	0	16792											7,222	<input type="checkbox"/>			
					Earn ->	7277	0	0	0	0	7277														55	
					Arrear->																					
					Total ->	7277	0	0	0	0	7277															
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 7.0 1.0 0.0 0.0	Rate ->	21057	0	0	0	0	21057											5,615	<input type="checkbox"/>			
					Earn ->	5615	0	0	0	0	5615														0	
					Arrear->																					
					Total ->	5615	0	0	0	0	5615															
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 18.0	0.0 9.0 2.0 1.0 0.0	Rate ->	21057	0	0	0	0	21057											8,423	<input type="checkbox"/>			
					Earn ->	8423	0	0	0	0	8423														0	
					Arrear->																					
					Total ->	8423	0	0	0	0	8423															
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 17.0	0.0 12.0 1.0 0.0 0.0	Rate ->	21057	0	0	0	0	21057											9,125	<input type="checkbox"/>			
					Earn ->	9125	0	0	0	0	9125														0	
					Arrear->																					
					Total ->	9125	0	0	0	0	9125															
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 17.0	0.0 11.0 2.0 0.0 0.0	Rate ->	21057	0	0	0	0	21057											9,125	<input type="checkbox"/>			
					Earn ->	9125	0	0	0	0	9125														0	
					Arrear->																					
					Total ->	9125	0	0	0	0	9125															
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 0.0	0.0 0.0 0.0 0.0 0.0	Rate ->	21057	0	0	0	0	21057											0	<input type="checkbox"/> PAID			
					Earn ->	0	0	0	0	0	0													0		
					Arrear->																					
					Total ->	0	0	0	0	0	0															
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 0.0	0.0 0.0 0.0 0.0 0.0	Rate ->	21057	0	0	0	0	21057											0	<input type="checkbox"/> PAID			
					Earn ->	0	0	0	0	0	0														0	
					Arrear->																					
					Total ->	0	0	0	0	0	0															

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

OKHLA PHASE-I

SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 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	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
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 0.0	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													
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 16.0	14.0	Rate ->	21057	0	0	0	0	0	21057									9,827			
					Earn ->	9827	0	0	0	0	9827				9827	0	0						0	
					Arrear->																			
					Total ->	9827	0	0	0	0	9827													
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 15.0	15.0	Rate ->	21057	0	0	0	0	0	21057									10,529			
					Earn ->	10529	0	0	0	0	10529				10529	0	0						0	
					Arrear->																			
					Total ->	10529	0	0	0	0	10529													
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 0.0	0.0	Rate ->	21057	0	0	0	0	0	21057									0	PAID		
					Earn ->	0	0	0	0	0	0				0	0	0						0	
					Arrear->																			
					Total ->	0	0	0	0	0	0													
85	OS00790	ASALAM HAJARAT TAILOR PRODUCTION - A 2013070379	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 17.0	13.0	Rate ->	21057	0	0	0	0	0	21057									9,125			
					Earn ->	9125	0	0	0	0	9125				9125	0	0						0	
					Arrear->																			
					Total ->	9125	0	0	0	0	9125													
86	OS00791	SAHABUDDIN HAJRAT TAILOR PRODUCTION - A 2015412780	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	PAID		
					Earn ->	0	0	0	0	0	0				0	0	0						0	
					Arrear->																			
					Total ->	0	0	0	0	0	0													

EMPS	WAGES	EMPE	EMPR
ESI : 12	102734	775	3344
PF : 0	0	0	0
VPF : 0		0	
W.F. : 0		0	0

Grand Total :	860	Rate ->	1769964	0	0	0	1769964														582771
	727	Earn ->	583546	0	0	0	583546	0	0	0	0	583546	0	775	0	0	0	0	0	775	0
		Arrear->	0	0	0	0	0	0	0				0	0	0	0	0	0	0	0	0
		Total ->	583546	0	0	0	583546		0												0

0	Already Paid
0	Payable Amt
0	Bank Transfer
0	Cheque
0	Cash

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)