

PF Code No. : DSNHP2773262000
ESI Code No. : 20001497290000199

SALARY REGISTER FOR THE MONTH OF : FEBRUARY, 2023

OKHLA

S No	Paycode	D.O.J	NAME FATHER/S/HSB NAME Desig./Dept/ESI No/PF No/Ac/No/Dg PFUAN NO	Leave employed Unpaid	Paydays	RATE OF SALARY / EARNINGS / ARREAR / TOTAL											DEDUCTIONS			NET PAY (In Rs.)	SIGNATURE										
						BASIC	DA	HRA	CONV	CCA	GME	MEDICAL	SALARY	OVERTIME HRS	AMT	GROSS Salary	PF	ESI LWF	ADV. TDS			LOAN OTHER	TOTAL Deduction								
1	70001		KOSINDRA SH JABAR SINGH HELPER FINISHING 2018190395 01-10-2022	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 Abs 7.5	19.5 PR 14.5 Off 3.0 HD 1.0 LV 1.0	16792 11694 11694	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16792 11694 11694	0 0 0	88	0	0	0	0	0	0	0	0	0	0	0	11,606.00	Bank			
2	70002		PRABHAKAR SH CHANDRABHUSHAN DIWAL HELPER SAMPLING 2018746568 01-10-2022	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 Abs 10.0	16.0 PR 12.0 Off 2.0 HD 1.0 LV 1.0	16792 9595 9595	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16792 9595 9595	0 0 0	72	0	0	0	0	0	0	0	0	0	0	0	0	9,523.00	Bank		
3	70003		ANIL KUMAR SH KRISHAN PAL SWEEPER ADMIN 2017516062 101233637071 01-10-2022	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 Abs 6.0	21.0 PR 16.0 Off 3.0 HD 1.0 LV 1.0	16792 12594 12594	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16792 12594 12594	0 0 0	95	1350	0	0	0	0	0	0	0	0	0	0	0	11,149.00	Bank		
4	70004		SANJEEV KUMAR SH MANOJ KUMAR SWEEPER ADMIN 2018768511 01-10-2022	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 Abs 1.5	26.5 PR 20.5 Off 4.0 HD 1.0 LV 1.0	16792 15892 15892	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16792 15892 15892	0 0 0	120	0	0	0	0	0	0	0	0	0	0	0	0	15,772.00	Bank		
5	70005		SURESH KUMAR SH RAM PRASAD TAILOR SAMPLING 01-10-2022	EL 0.0 CL 1.0 SL 1.0 Lwp 0.0 Abs 2.0	26.0 PR 20.0 Off 4.0 HD 1.0 LV 1.0	22000 20429 20429	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	22000 20429 20429	0 0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	20,429.00	Bank		
6	70006		KUMARPAL SH RAM PRASAD TAILOR SAMPLING 01-10-2022	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 Abs 4.5	22.5 PR 17.5 Off 3.0 HD 1.0 LV 1.0	22000 17679 17679	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	22000 17679 17679	0 0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	17,679.00	Bank		
7	70007		LUKAMAN MULKRAJ TAILOR PRODUCTION 01-10-2022	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 16.5	8.5 PR 6.5 Off 1.0 HD 1.0 LV 0.0	22000 6679 6679	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	22000 6679 6679	0 0 0	6500	0	0	0	0	0	0	0	0	0	0	0	0	179.00	Bank		
8	70008		HAJRAT MIYAN RAHMAT MIYAN TAILOR PRODUCTION 01-10-2022	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	22000 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	22000 0 0	0 0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	Bank	

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						BASIC	DA	HRA	CONV	CCA	GWE	MEDICAL	SALARY	OVERTIME HRS	AMT	GROSS Salary	PF	ESI LWF	ADV. TDS	LOAN OTHER			TOTAL Deduction
9	70011		OM PRAKASH SH LALA RAM TAILOR PRODUCTION 01-10-2022	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 19.5	4.5 PR Off HD LV	22000 3536 3536	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	22000 3536 3536				0	0	3500	0	3500	36.00 Bank	
10	70013		SUNIL KUMAR SH RAMASRE TAILOR PRODUCTION 01-10-2022	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 20.5	4.5 PR Off HD LV	22000 3536 3536	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	22000 3536 3536				0	0	3500	0	3500	36.00 Bank	
11	70014		RAMZAN LIYAKAT ALI TAILOR PRODUCTION 01-10-2022	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 17.0	8.0 PR Off HD LV	22000 6286 6286	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	22000 6286 6286				0	0	6000	0	6000	286.00 Bank	
12	70015		MANOJ KUMAR SH CHIRANGI LAL TAILOR PRODUCTION 01-10-2022	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	0.0 PR Off HD LV	22000 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	22000 0 0				0	0	0	0	0	0.00 Bank	
13	70016		ABDUL HAMEED ABDUL SAITAR TAILOR PRODUCTION 01-10-2022	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 22.0	2.0 PR Off HD LV	22000 1571 1571	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	22000 1571 1571				0	0	1500	0	1500	71.00 Bank	
14	70017		AKHTAR HUSSAIN KURBAN MIYA TAILOR PRODUCTION 01-10-2022	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	0.0 PR Off HD LV	22000 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	22000 0 0				0	0	0	0	0	0.00 Bank	
15	70018		AHMED KHAN GAFFOOR KHAN TAILOR PRODUCTION 01-10-2022	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 16.0	9.0 PR Off HD LV	22000 7071 7071	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	22000 7071 7071				0	0	7000	0	7000	71.00 Bank	
16	70019		MOHAMMAD ASFAK AHMED ALI PASTER PRODUCTION 01-10-2022	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 19.5	5.5 PR Off HD LV	22000 4321 4321	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	22000 4321 4321				0	0	4000	0	4000	321.00 Bank	

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					BASIC	DA	HRA	CONV	CCA	GWE	MEDICAL	SALARY	OVERTIME HRS	AMT	GROSS Salary	PF	ESI LWF			ADV. TDS
17	70020	SHIV DAYAL PANDIT SH RAMCHANDRA PANDIT TAILOR PRODUCTION 01-10-2022	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.00 Bank		
18	70021	SHAHAJADE AJJUR REHMAN TAILOR PRODUCTION 01-11-2022	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 18.5	6.5 4.5 1.0 1.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	5107 107.00 5107 5107	5000 Bank	
19	70022	MD. BABU ZAAN MD. FEKU MIYA TAILOR PRODUCTION 01-10-2022	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 19.0	6.0 4.0 1.0 1.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	4714 4714 4714 4714	4500 Bank	
20	70025	RAKESH KUMAR JHA SH PAWAN JHA HELPER PRODUCTION 17-11-2022	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 8.0	20.0 14.0 4.0 1.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	11994 16792 11994 11994	90 Bank	
21	70026	MUMTAJ SIDDIQUI SHOUKAT SIDDIQUI TAILOR FINISHING 17-11-2022	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 Abs 3.0	25.0 19.0 4.0 1.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	19643 19643 19643 19643	0 Bank	
22	70027	OMVEER LT SH SHOBHARAM TAILOR SAMPLING 17-11-2022	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 Abs 8.0	20.0 14.0 4.0 1.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	15714 15714 15714 15714	0 Bank	
23	70029	YOGESH KUMAR SH SURAJ PAL TAILOR PRODUCTION 08-12-2022	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 14.5	11.5 8.5 2.0 1.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	9036 9036 9036 9036	9000 Bank	
24	70030	LAL CHAND SH ARJAN TAILOR PRODUCTION 08-12-2022	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 13.0	13.0 10.0 2.0 1.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0	10214 10214 10214 10214	10000 Bank	

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					BASIC	DA	HRA	CONV	CCA	GWE	MEDICAL	SALARY	OVERTIME HRS	AMT	GROSS Salary	PF	ESI LWF	ADV. TDS	LOAN OTHER		
25	70031	HARDESH KUMAR SH KALICHARAN TAILOR PRODUCTION	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 16.0	9.0 PR 7.0 Off 1.0 HD 1.0 LV 0.0	22000 7071 7071	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	22000 7071 7071	0 0 0	0 0 0	7000	7000	7000	71.00 Bank			
26	70032	MOHD. ZAHIRUL HAQ MOHD SALIM TAILOR PRODUCTION	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 13.0	13.0 PR 10.0 Off 2.0 HD 1.0 LV 0.0	22000 10214 10214	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	22000 10214 10214	0 0 0	0 0 0	10000	10000	10000	214.00 Bank			
27	70033	VANSHI LAL SH ANOKHE LAL TAILOR PRODUCTION	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 15.0	10.0 PR 8.0 Off 1.0 HD 1.0 LV 0.0	22000 7857 7857	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	22000 7857 7857	0 0 0	0 0 0	7500	7500	7500	357.00 Bank			
28	70034	RAJDEV RAI SH SUNDER RAI TAILOR PRODUCTION	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 18.5	6.5 PR 4.5 Off 1.0 HD 1.0 LV 0.0	22000 5107 5107	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	22000 5107 5107	0 0 0	0 0 0	5000	5000	5000	107.00 Bank			
29	70035	SANTOSH KUMAR SH SITA RAM TAILOR PRODUCTION	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 22.5	1.5 PR 0.5 Off 0.0 HD 1.0 LV 0.0	22000 1179 1179	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	22000 1179 1179	0 0 0	0 0 0	1000	1000	1000	179.00 Bank			
30	70036	JAGDISH PRASAD SH GOKUL PRASAD TAILOR PRODUCTION	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 22.5	1.5 PR 0.5 Off 0.0 HD 1.0 LV 0.0	22000 1179 1179	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	22000 1179 1179	0 0 0	0 0 0	1000	1000	1000	179.00 Bank			
31	70037	SATISH CHAND SH RAGHUBIR SINGH TAILOR PRODUCTION	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 19.5	5.5 PR 3.5 Off 1.0 HD 1.0 LV 0.0	22000 4321 4321	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	22000 4321 4321	0 0 0	0 0 0	4000	4000	4000	321.00 Bank			
32	70038	NAND KISHOR SH BUDH RAM TAILOR SAMPLING	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 Abs 6.0	22.0 PR 16.0 Off 4.0 HD 1.0 LV 1.0	22000 17286 17286	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	22000 17286 17286	0 0 0	0 0 0	0	0	0	17,286.00 Bank			

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					BASIC	DA	HRA	CONV	CCA	GWE	MEDICAL	SALARY	OVERTIME HRS	AMT	GROSS Salary	PF	ESI LWF	ADV TDS		
33	70039	NIRPAT SINGH SH. PHOOL CHAND TAILOR SAMPLING 12-12-2022	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 Abs 1.5	26.5 PR 20.5 Off 4.0 HD 1.0 LV 1.0	22000 20821 20821	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	22000 20821 20821	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	20,821.00 Bank		
34	70040	ANIL ASWAL SH. BACHAN SINGH TAILOR SAMPLING 13-12-2022	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 Abs 1.5	26.5 PR 20.5 Off 4.0 HD 1.0 LV 1.0	22000 20821 20821	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	22000 20821 20821	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	20,821.00 Bank		
35	70041	RAISH AHMED SAMIM AHMED TAILOR SAMPLING 13-12-2022	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 Abs 5.0	23.0 PR 17.0 Off 4.0 HD 1.0 LV 1.0	22000 18071 18071	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	22000 18071 18071	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	18,071.00 Bank		
36	70042	MOHD. SHAFIQ MOHD. AMIN TAILOR SAMPLING 02-01-2023	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 Abs 1.5	26.5 PR 20.5 Off 4.0 HD 1.0 LV 1.0	22000 20821 20821	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	22000 20821 20821	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	20,821.00 Bank		
37	70043	RAJKAPOOR SH. KEDAR SRIVASTAV TAILOR SAMPLING 02-01-2023	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 Abs 2.0	26.0 PR 20.0 Off 4.0 HD 1.0 LV 1.0	22000 20429 20429	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	22000 20429 20429	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	20,429.00 Bank		
38	70044	PRAKASH SH. NATHURAM TAILOR SAMPLING 02-01-2023	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 Abs 1.5	26.5 PR 20.5 Off 4.0 HD 1.0 LV 1.0	22000 20821 20821	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	22000 20821 20821	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	20,821.00 Bank		
39	70045	MUSTAQA AHMED NAZAR MOHAMMAD TAILOR SAMPLING 09-01-2023	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 Abs 1.5	26.5 PR 20.5 Off 4.0 HD 1.0 LV 1.0	22000 20821 20821	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	22000 20821 20821	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	20,821.00 Bank		
40	70046	BASANT SH. KISHAN LAL TAILOR SAMPLING 09-01-2023	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 Abs 2.0	26.0 PR 20.0 Off 4.0 HD 1.0 LV 1.0	22000 20429 20429	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	22000 20429 20429	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	20,429.00 Bank		

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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							BASIC	DA	HRA	CONV	CCA	GWE	MEDICAL	SALARY	OVERTIME HRS	AMT	GROSS Salary	PF	ESI LWF	ADV. TDS			LOAN OTHER	TOTAL Deduction					
41	70047	MAHENDER KUMAR	SH JAIRAM VERMA	09-01-2023	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 Abs 1.5	26.5 20.5 4.0 1.0 1.0	Rate-> Eam-> Arrear-> Total->	22000	0	0	0	0	0	0	0	0	22000	0	0	0	0	0	20,821.00	Bank					
42	70048	KISHAN KUMAR	SH MAHADEV	09-01-2023	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 Abs 9.5	17.5 12.5 3.0 1.0 1.0	Rate-> Eam-> Arrear-> Total->	22000	0	0	0	0	0	0	0	0	22000	0	0	0	0	0	13,750.00	Bank					
Grand Total :							596	Rate->	897960	0	0	0	0	0	0	0	897960	1350	465	96000	0	0	0	97815					
EMPR							2008	Rate->	449124	0	0	0	0	0	0	0	449124	0	0	0	0	0	0	0	351309	Already Paid			
EMPE							465	Eam->	449124	0	0	0	0	0	0	0	449124	0	0	0	0	0	0	0	351309	Payable Amt			
WAGES							1350	Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351309	Bank Transfer		
PF							937	Total->	449124	0	0	0	0	0	0	0	449124	0	0	0	0	0	0	0	0	0	0	0	Cash
EPF							413																						
VPF							0																						
W.F.							0																						

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

End of Report

**REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)**

SALARY REGISTER FOR THE MONTH OF : MARCH, 2023

OKHLA

S.No	Paycode	D.O.J	FATHER/SR/HUSB NAME Desig./Dept/ESI No/PF No/Ac/No/Dog PFUAN NO	Leave employed Unpaid	Paydays	RATE OF SALARY / EARNINGS / ARREAR / TOTAL										DEDUCTIONS			NET PAY (In Rs.)	SIGNATURE								
						BASIC	DA	HRA	CONV	CCA	GWE	MEDICAL	SALARY	OVERTIME HRS	AMT	GROSS Salary	PF	ESI LWF			ADV TDS	LOAN OTHER	TOTAL Deduction					
1	70001		KOSINDRA SH JABAR SINGH HELPER FINISHING 2018190395 01-10-2022	EL 1.0 CL 0.5 SL 0.0 PR 18.5 Lwp 0.0 Off 3.0 Abs 6.0 LV 1.5 Total ->	24.0 Rate -> Eam -> Arrear ->	16792	0	0	0	0	0	0	0	0	0	16792	0	98	2000		13000	0	0	2098	10,902.00 Bank			
2	70002		PRABHAKAR SH. CHANDRABHUSHAN DIWAI HELPER SAMPLING 2018746968 01-10-2022	EL 1.0 CL 0.0 SL 0.0 PR 18.5 Lwp 0.0 Off 2.0 Abs 6.5 LV 1.0 Total ->	22.5 Rate -> Eam -> Arrear ->	16792	0	0	0	0	0	0	0	0	0	16792	0	92			12188	0	0	92	12,096.00 Bank			
3	70003		ANIL KUMAR SH KRISHAN PAL SWEEPER ADMIN 2017516062 01-10-2022	EL 1.0 CL 0.5 SL 0.0 PR 10.5 Lwp 0.0 Off 1.0 Abs 14.0 LV 1.5 Total ->	14.0 Rate -> Eam -> Arrear ->	16792	0	0	0	0	0	0	0	0	0	16792	0	813	57		7583	813	0	0	870	6,713.00 Bank		
4	70004		SANJEEV KUMAR SH MANOJ KUMAR SWEEPER ADMIN 2018768511 01-10-2022	EL 2.0 CL 0.0 SL 0.0 PR 20.0 Lwp 0.0 Off 4.0 Abs 4.0 LV 2.0 Total ->	27.0 Rate -> Eam -> Arrear ->	16792	0	0	0	0	0	0	0	0	0	16792	0	0	0	0	14625	0	0	0	110	14,515.00 Bank		
5	70005		SURESH KUMAR SH RAM PRASAD TAILOR SAMPLING 01-10-2022	EL 2.0 CL 1.0 SL 1.0 PR 12.5 Lwp 0.0 Off 3.0 Abs 11.0 LV 3.0 Total ->	19.0 Rate -> Eam -> Arrear ->	22000	0	0	0	0	0	0	0	0	0	22000	0	0	0	0	13484	0	0	0	0	13,484.00 Bank		
6	70006		KUMARPAL SH RAM PRASAD TAILOR SAMPLING 01-10-2022	EL 2.0 CL 1.0 SL 0.0 PR 12.5 Lwp 0.0 Off 4.0 Abs 10.5 LV 3.0 Total ->	20.5 Rate -> Eam -> Arrear ->	22000	0	0	0	0	0	0	0	0	0	22000	0	0	0	0	14548	0	0	0	0	14,548.00 Bank		
7	70007		LUKAMAN MULKRAJ TAILOR PRODUCTION 01-10-2022	EL 1.0 CL 1.0 SL 1.0 PR 15.0 Lwp 0.0 Off 4.0 Abs 8.0 LV 3.0 Total ->	23.0 Rate -> Eam -> Arrear ->	22000	0	0	0	0	0	0	0	0	0	22000	0	0	9000		16323	0	0	0	9000	7,323.00 Bank		
8	70008		HAJRAT MIYAN RAHMAT MIYAN TAILOR PRODUCTION 01-10-2022	EL 0.0 CL 0.0 SL 0.0 PR 0.0 Lwp 0.0 Off 0.0 Abs 0.0 LV 0.0 Total ->	0.0 Rate -> Eam -> Arrear ->	22000	0	0	0	0	0	0	0	0	0	22000	0	0	0	0	0	0	0	0	0	0	0.00 Bank	

**REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)**

SALARY REGISTER FOR THE MONTH OF : MARCH, 2023

OKHLA

S.No.	Paycode	D.O.J	NAME FATHERS/HUSB NAME Desig./Dept/ESI No/PF No/Ac/No/Doj PFUJAN NO.	Leave enjoyed Unpaid	Paydays	RATE OF SALARY / EARNINGS / ARREAR / TOTAL											DEDUCTIONS				NET PAY (In Rs.)	SIGNATURE							
						BASIC	DA	HRA	CONV	CCA	GWE	MEDICAL	SALARY	OVERTIME HRS	AMT	GROSS Salary	PF	ESI LWF	ADV. TDS	LOAN OTHER			TOTAL Deduction						
9	70011		OM PRAKASH SH LALA RAM TAILOR PRODUCTION 01-10-2022	EL 0.0 CL 1.0 SL 1.0 PR 8.5 Lwp 0.0 Off 2.0 Abs 15.5 LV 2.0 Total ->	13.5 Rate -> Eam -> Arrear -> Total ->	22000	0	0	0	0	0	0	0	0	0	22000		0	0	4000	9581	0	0	0	0	4000	5,581.00	Bank	
10	70013		SUNIL KUMAR SH RAMASRE TAILOR PRODUCTION 01-10-2022	EL 0.0 CL 0.0 SL 0.0 PR 0.0 Lwp 0.0 Off 0.0 Abs 0.0 LV 0.0 Total ->	0.0 Rate -> Eam -> Arrear -> Total ->	22000	0	0	0	0	0	0	0	0	0	22000		0	0	0	0	0	0	0	0	0	0.00	Bank	
11	70014		RAMZAN LIYAKAT ALI TAILOR PRODUCTION 01-10-2022	EL 0.0 CL 1.0 PR 17.0 Lwp 0.0 Off 3.0 Abs 7.0 LV 2.0 Total ->	23.0 Rate -> Eam -> Arrear -> Total ->	22000	0	0	0	0	0	0	0	0	0	16323		0	0	7000	16323	0	0	0	0	7000	9,323.00	Bank	
12	70015		MANOJ KUMAR SH CHIRANGI LAL TAILOR PRODUCTION 01-10-2022	EL 0.0 CL 0.0 SL 0.0 PR 0.0 Lwp 0.0 Off 0.0 Abs 0.0 LV 0.0 Total ->	0.0 Rate -> Eam -> Arrear -> Total ->	22000	0	0	0	0	0	0	0	0	0	22000		0	0	0	0	0	0	0	0	0	0.00	Bank	
13	70016		ABDUL HAMEED ABDUL SATTAR TAILOR PRODUCTION 01-10-2022	EL 0.0 CL 0.0 SL 0.0 PR 2.5 Lwp 0.0 Off 0.0 Abs 23.5 LV 1.0 Total ->	3.5 Rate -> Eam -> Arrear -> Total ->	22000	0	0	0	0	0	0	0	0	0	2484		0	0	0	2484	0	0	0	0	0	2,484.00	Bank	
14	70017		AKHTAR HUSSAIN KURBAN MIYA TAILOR PRODUCTION 01-10-2022	EL 0.0 CL 0.0 SL 0.0 PR 0.0 Lwp 0.0 Off 0.0 Abs 0.0 LV 0.0 Total ->	0.0 Rate -> Eam -> Arrear -> Total ->	22000	0	0	0	0	0	0	0	0	0	22000		0	0	0	0	0	0	0	0	0	0.00	Bank	
15	70018		AHMED KHAN GAFFOOR KHAN TAILOR PRODUCTION 01-10-2022	EL 3.0 CL 1.0 SL 1.0 PR 20.0 Lwp 0.0 Off 4.0 Abs 1.0 LV 5.0 Total ->	30.0 Rate -> Eam -> Arrear -> Total ->	22000	0	0	0	0	0	0	0	0	0	21290		0	0	13000	21290	0	0	0	0	13000	8,290.00	Bank	
16	70019		MOHAMMAD ASFAK AHMED ALI PASTER PRODUCTION 01-10-2022	EL 0.0 CL 1.0 SL 1.0 PR 11.5 Lwp 0.0 Off 1.0 Abs 12.5 LV 2.0 Total ->	15.5 Rate -> Eam -> Arrear -> Total ->	22000	0	0	0	0	0	0	0	0	0	11000		0	0	5000	11000	0	0	0	0	5000	6,000.00	Bank	

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : MARCH, 2023

OKHLA

S.No	Paycode	NAME FATHER/S/USB NAME Design/Dept/ESI No/PF No/Ac/No/Dj PFUAN NO	Leave enjoyed Unpaid	Paydays	RATE OF SALARY / EARNINGS / ARREAR / TOTAL										DEDUCTIONS				NET PAY (In Rs.)	SIGNATURE				
					BASIC	DA	HRA	CONV	CCA	GWE	MEDICAL	SALARY	OVERTIME HRS	AMT	GROSS Salary	PF	ESI LWF	ADV. TDS			LOAN OTHER	TOTAL Deduction		
17	70020	SHIV DAYAL PANDIT SH RAMCHANDRA PANDIT TAILOR PRODUCTION 01-10-2022	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 HD 0.0 LV 0.0 Abs 0.0	0.0 Rate-> 0.0 Eam-> 0.0 Arrear-> 0.0 Total->	22000	0	0	0	0	0	0	0	0	0	22000	0	0	0	0	0	0	0.00	Bank	
18	70021	SHAHAJADE AJJUR REHMAN TAILOR PRODUCTION 01-10-2022	EL 2.0 CL 2.0 SL 0.0 Lwp 0.0 HD 1.0 LV 4.0 Abs 14.0	16.0 Rate-> 8.0 Eam-> 3.0 Arrear-> 1.0 Total->	22000	0	0	0	0	0	0	0	0	0	22000	0	0	5000	0	0	0	6,355.00	Bank	
19	70022	MD. BABU ZAAN MD FEKU MIYA TAILOR PRODUCTION 01-10-2022	EL 1.0 CL 1.0 SL 1.0 Lwp 0.0 HD 1.0 LV 3.0 Abs 15.0	13.0 Rate-> 8.0 Eam-> 1.0 Arrear-> 1.0 Total->	22000	0	0	0	0	0	0	0	0	0	22000	0	0	5000	0	0	0	4,226.00	Bank	
20	70025	RAKESH KUMAR JHA SH PAMAN JHA HELPER PRODUCTION 17-11-2022	EL 0.0 CL 0.5 SL 0.0 Lwp 0.0 HD 1.0 LV 0.5 Abs 10.5	19.5 Rate-> 15.0 Eam-> 3.0 Arrear-> 1.0 Total->	16792	0	0	0	0	0	0	0	0	0	16792	0	80	0	0	0	0	10,483.00	Bank	
21	70026	MUMTAJ SIDDIQUI SHOUKAT SIDDIQUI TAILOR FINISHING 17-11-2022	EL 2.0 CL 1.0 SL 0.0 Lwp 0.0 HD 1.0 LV 3.0 Abs 2.5	28.5 Rate-> 20.5 Eam-> 4.0 Arrear-> 1.0 Total->	22000	0	0	0	0	0	0	0	0	0	22000	0	0	0	0	0	0	20,226.00	Bank	
22	70027	OMVEER LT SH SHOBHARAM TAILOR SAMPLING 17-11-2022	EL 1.0 CL 1.0 SL 0.0 Lwp 0.0 HD 1.0 LV 2.0 Abs 9.0	22.0 Rate-> 15.0 Eam-> 4.0 Arrear-> 1.0 Total->	22000	0	0	0	0	0	0	0	0	0	22000	0	0	0	0	0	0	15,613.00	Bank	
23	70029	YOGESH KUMAR SH SURAJ PAL TAILOR PRODUCTION 08-12-2022	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 HD 1.0 LV 1.0 Abs 24.0	3.0 Rate-> 2.0 Eam-> 0.0 Arrear-> 1.0 Total->	22000	0	0	0	0	0	0	0	0	0	22000	0	0	2000	0	0	0	129.00	Bank	
24	70030	LAL CHAND SH ARJAN TAILOR PRODUCTION 08-12-2022	EL 1.0 CL 1.0 SL 1.0 Lwp 0.0 HD 1.0 LV 3.0 Abs 0.5	30.5 Rate-> 22.5 Eam-> 4.0 Arrear-> 1.0 Total->	22000	0	0	0	0	0	0	0	0	0	22000	0	0	8000	0	0	0	13,645.00	Bank	

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

PF Code No. : DSNHP2773262000
ESI Code No. : 20001497290000199

SALARY REGISTER FOR THE MONTH OF : MARCH, 2023

OKHLA

S.No	Paycode	NAME FATHER-SHUSB NAME Desig./Dept/ESI No/PF No/AC/No/Dog PFUAN NO.	Leave employed Unpaid	Paydays	RATE OF SALARY / EARNINGS / ARREAR / TOTAL										DEDUCTIONS				NET PAY (In Rs.)	SIGNATURE						
					BASIC	DA	HRA	CONV	CCA	GWE	MEDICAL	SALARY	OVERTIME HRS	AMT	GROSS Salary	PF	ESI LWF	ADV TDS			LOAN OTHER	TOTAL Deduction				
33	70039	NIRPAT SINGH SH PHOOL CHAND TAILOR SAMPLING 12-12-2022	EL 3.0	28.0 Rate-> 28.0 Rate->	22000	0	0	0	0	0	0	0	22000	0	0	0	0	0	0	0	19871	0	0	0	19,871.00 Bank	
			CL 1.0																							
			SL 0.0																							
			Lwp 0.0																							
			Abs 3.0																							
34	70040	ANIL ASWAL SH BACHAN SINGH TAILOR SAMPLING 13-12-2022	EL 2.0	27.0 Rate-> 27.0 Rate->	22000	0	0	0	0	0	0	0	22000	0	0	0	0	0	0	0	19161	0	0	0	19,161.00 Bank	
			CL 1.0																							
			SL 0.0																							
			Lwp 0.0																							
			Abs 4.0																							
35	70041	RAISH AHMED SAMIM AHMED TAILOR SAMPLING 13-12-2022	EL 1.0	27.0 Rate-> 27.0 Rate->	22000	0	0	0	0	0	0	0	22000	0	0	0	0	0	0	0	19161	0	0	0	19,161.00 Bank	
			CL 0.0																							
			SL 1.0																							
			Lwp 0.0																							
			Abs 4.0																							
36	70042	MOHD. SHAFIQ MOHD AMIN TAILOR SAMPLING 02-01-2023	EL 2.0	28.0 Rate-> 28.0 Rate->	22000	0	0	0	0	0	0	0	22000	0	0	0	0	0	0	0	19871	0	0	0	19,871.00 Bank	
			CL 1.0																							
			SL 0.0																							
			Lwp 0.0																							
			Abs 3.0																							
37	70043	RAJKAPOOR SH KEDAR SRIVASTAV TAILOR SAMPLING 02-01-2023	EL 2.0	26.0 Rate-> 26.0 Rate->	22000	0	0	0	0	0	0	0	22000	0	0	0	0	0	0	0	18452	0	0	0	18,452.00 Bank	
			CL 1.0																							
			SL 0.0																							
			Lwp 0.0																							
			Abs 5.0																							
38	70044	PRAKASH SH NATHURAM TAILOR SAMPLING 02-01-2023	EL 2.0	27.5 Rate-> 27.5 Rate->	22000	0	0	0	0	0	0	0	22000	0	0	0	0	0	0	0	19516	0	0	0	19,516.00 Bank	
			CL 1.0																							
			SL 0.0																							
			Lwp 0.0																							
			Abs 3.5																							
39	70045	MUSTAQA AHMED NAZAR MOHAMMAD TAILOR SAMPLING 09-01-2023	EL 3.0	28.0 Rate-> 28.0 Rate->	22000	0	0	0	0	0	0	0	22000	0	0	0	0	0	0	0	19871	0	0	0	19,871.00 Bank	
			CL 1.0																							
			SL 0.0																							
			Lwp 0.0																							
			Abs 3.0																							
40	70046	BASANT SH KISHAN LAL TAILOR SAMPLING 09-01-2023	EL 0.0	27.0 Rate-> 27.0 Rate->	22000	0	0	0	0	0	0	0	22000	0	0	0	0	0	0	0	19161	0	0	0	19,161.00 Bank	
			CL 1.0																							
			SL 0.0																							
			Lwp 0.0																							
			Abs 4.0																							

S.No.	Paycode	NAME FATHER/SUBS NAME Desig./Dept/ESI No/PF No/Act/No/Doj PFUAN NO.	Leave employed Unpaid	Paydays	RATE OF SALARY / EARNINGS / ARREAR / TOTAL										DEDUCTIONS				NETPAY (In Rs.)	SIGNATURE
					BASIC	DA	HRA	CONV	CCA	GWE	MEDICAL	SALARY	OVERTIME HRS	AMT	GROSS Salary	PF	ESI LWF	ADV TDS		
41	70047	MAHENDER KUMAR SH JAIRAM VERMA TAILOR SAMPLING 09-01-2023	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 HD 1.0 Abs 10.0	20.0 15.0 3.0 1.0 1.0	Rate-> Eam-> Arrear-> Total->	22000 14194 14194	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	22000 14194 14194	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14,194.00 Bank		
42	70048	KISHAN KUMAR SH MAHADEV TAILOR SAMPLING 09-01-2023	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 HD 1.0 Abs 15.5	13.5 9.5 2.0 1.0 1.0	Rate-> Eam-> Arrear-> Total->	22000 9581 9581	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	22000 9581 9581	0 0 0	2000	0 0 0	0 0 0	2000	7,581.00 Bank		
EMPS	WAGES	EMPR	EMPE																	
ESI : 5	57959	437	1884	Grand	711	897960	0	0	0	0	0	897960	0	0	0	0	0	399355	Already Paid	
PF : 1	6774	813	813	Total :	503.5	486605	0	0	0	0	0	486605	0	86000	0	0	87250	399355	Payable Amt	
VPF : 0		564	564				0	0	0	0	0	0	0	0	0	0	0	399355	Bank Transfer	
W.F. : 0		249	249				0	0	0	0	0	0	0	0	0	0	0	0	0	Cash

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)