

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

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

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 2022

OKHLA

S.No.	Paycode D.O.J.	NAME FATHER'S/HUSB NAME Desig./Dept/ESI No/PF No/AcNo/Doj PFUAN NO.	Leave enjoyed Unpaid	Paydays	RATE OF SALARY / EARNINGS / ARREAR / TOTAL								OVERTIME		GROSS Salary	DEDUCTIONS					NET PAY (In Rs.)	SIGNATURE	
					BASIC	DA	HRA	CONV	CCA	GWE	MEDICAL	SALARY	HRS	AMT		PF	ESI LWF	ADV. TDS	LOAN OTHER	TOTAL Deduction			
1	70001	KOSINDRA SH. JABAR SINGH HELPER FINISHING 2018190395 01-10-2022	EL 0.0	27.5	Rate ->	16792	0	0	0	0	0	0	16792			14896	0	112	2000		2112	12,784.00 Bank	<input type="text"/>
			CL 0.0		Earn ->	14896	0	0	0	0	14896												
			SL 0.0		PR 19.5	Arrear ->																	
			Lwp 0.0		Off 4.0	Arrear ->																	
			Abs 3.5		HD 4.0	Total ->	14896	0	0	0	0	0	14896										
2	70002	PRABHAKAR SH. CHANDRABHUSHAN DIWAI HELPER SAMPLING 2018746968 01-10-2022	EL 0.0	26.5	Rate ->	16792	0	0	0	0	0	16792			14354	0	108	2000		2108	12,246.00 Bank	<input type="text"/>	
			CL 0.0		Earn ->	14354	0	0	0	0	14354												
			SL 0.0		PR 18.5	Arrear ->																	
			Lwp 0.0		Off 4.0	Arrear ->																	
			Abs 4.5		HD 4.0	Total ->	14354	0	0	0	0	0											14354
3	70003	ANIL KUMAR SH. KRISHAN PAL SWEEPER ADMIN 2017516062 01-10-2022	EL 0.0	31.0	Rate ->	16792	0	0	0	0	0	16792			16792	1800	126	2000		3926	12,866.00 Bank	<input type="text"/>	
			CL 0.0		Earn ->	16792	0	0	0	0	16792												
			SL 0.0		PR 23.0	Arrear ->																	
			Lwp 0.0		Off 4.0	Arrear ->																	
			Abs 0.0		HD 4.0	Total ->	16792	0	0	0	0	0											16792
4	70004	SANJEEV KUMAR SH. MANOJ KUMAR SWEEPER ADMIN 2018768511 01-10-2022	EL 0.0	31.0	Rate ->	16792	0	0	0	0	0	16792			16792	0	126	2000		2126	14,666.00 Bank	<input type="text"/>	
			CL 0.0		Earn ->	16792	0	0	0	0	16792												
			SL 0.0		PR 23.0	Arrear ->																	
			Lwp 0.0		Off 4.0	Arrear ->																	
			Abs 0.0		HD 4.0	Total ->	16792	0	0	0	0	0											16792
5	70005	SURESH KUMAR SH. RAM PRASAD TAILOR SAMPLING 01-10-2022	EL 0.0	30.0	Rate ->	22000	0	0	0	0	0	22000			21290	0	0	4000		4000	17,290.00 Bank	<input type="text"/>	
			CL 0.0		Earn ->	21290	0	0	0	0	21290												
			SL 0.0		PR 22.0	Arrear ->																	
			Lwp 0.0		Off 4.0	Arrear ->																	
			Abs 1.0		HD 4.0	Total ->	21290	0	0	0	0	0											21290
6	70006	KUMARPAL SH. RAM PRASAD TAILOR SAMPLING 01-10-2022	EL 0.0	30.0	Rate ->	22000	0	0	0	0	0	22000			21290	0	0	4000		4000	17,290.00 Bank	<input type="text"/>	
			CL 0.0		Earn ->	21290	0	0	0	0	21290												
			SL 0.0		PR 22.0	Arrear ->																	
			Lwp 0.0		Off 4.0	Arrear ->																	
			Abs 1.0		HD 4.0	Total ->	21290	0	0	0	0	0											21290
7	70007	LUKAMAN MULKRAJ TAILOR PRODUCTION 01-10-2022	EL 0.0	24.5	Rate ->	22000	0	0	0	0	0	22000			17387	0	0	5000		5000	12,387.00 Bank	<input type="text"/>	
			CL 0.0		Earn ->	17387	0	0	0	0	17387												
			SL 0.0		PR 16.5	Arrear ->																	
			Lwp 0.0		Off 4.0	Arrear ->																	
			Abs 6.5		HD 4.0	Total ->	17387	0	0	0	0	0											17387
8	70008	HAJRAT MIYAN RAHMAT MIYAN TAILOR PRODUCTION 01-10-2022	EL 0.0	25.0	Rate ->	22000	0	0	0	0	0	22000			17742	0	0	5000		5000	12,742.00 Bank	<input type="text"/>	
			CL 0.0		Earn ->	17742	0	0	0	0	17742												
			SL 0.0		PR 17.0	Arrear ->																	
			Lwp 0.0		Off 4.0	Arrear ->																	
			Abs 6.0		HD 4.0	Total ->	17742	0	0	0	0	0											17742

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

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

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 2022

OKHLA

S.No.	Paycode D.O.J.	NAME FATHER'S/HUSB NAME Desig./Dept/ESI No/PF No/AcNo/Doj PFUAN NO.	Leave enjoyed Unpaid	Paydays		RATE OF SALARY / EARNINGS / ARREAR / TOTAL							SALARY	OVERTIME		GROSS Salary	D E D U C T I O N S					NET PAY (In Rs.)	SIGNATURE
						BASIC	DA	HRA	CONV	CCA	GWE	MEDICAL		HRS	AMT		PF	ESI LWF	ADV. TDS	LOAN OTHER	TOTAL Deduction		
9	70009	AKHATUR RAJA MOHD. AHAMD TAILOR PRODUCTION 01-10-2022	EL 0.0	9.0	Rate ->	22000	0	0	0	0	0	0	22000			6387	0	0	5000	5000	1,387.00 Bank		
			CL 0.0			Earn ->	6387	0	0	0	0	6387											
			SL 0.0			PR 5.0	Arrear->																
			Lwp 0.0			Off 0.0	HD 4.0																
			Abs 18.0			LV 0.0	Total ->	6387	0	0	0	0	0										6387
10	70010	MOHD. ASIF MOHD. ZAFAR TAILOR PRODUCTION 01-10-2022	EL 0.0	8.0	Rate ->	22000	0	0	0	0	0	22000			5677	0	0	5000	5000	677.00 Bank			
			CL 0.0			Earn ->	5677	0	0	0	0	5677											
			SL 0.0			PR 4.0	Arrear->																
			Lwp 0.0			Off 0.0	HD 4.0																
			Abs 19.0			LV 0.0	Total ->	5677	0	0	0	0										0	5677
11	70011	OM PRAKASH SH. LALA RAM TAILOR PRODUCTION 01-10-2022	EL 0.0	16.5	Rate ->	22000	0	0	0	0	0	22000			11710	0	0	4000	4000	7,710.00 Bank			
			CL 0.0			Earn ->	11710	0	0	0	0	11710											
			SL 0.0			PR 9.5	Arrear->																
			Lwp 0.0			Off 3.0	HD 4.0																
			Abs 13.5			LV 0.0	Total ->	11710	0	0	0	0										0	11710
12	70012	JAHANGIR MOHAMMAD SALIM TAILOR PRODUCTION 01-10-2022	EL 0.0	13.0	Rate ->	22000	0	0	0	0	0	22000			9226	0	0	6000	6000	3,226.00 Bank			
			CL 0.0			Earn ->	9226	0	0	0	0	9226											
			SL 0.0			PR 8.0	Arrear->																
			Lwp 0.0			Off 1.0	HD 4.0																
			Abs 15.0			LV 0.0	Total ->	9226	0	0	0	0										0	9226
13	70013	SUNIL KUMAR SH. RAMASRE TAILOR PRODUCTION 01-10-2022	EL 0.0	8.5	Rate ->	22000	0	0	0	0	0	22000			6032	0	0	6000	6000	32.00 Bank			
			CL 0.0			Earn ->	6032	0	0	0	0	6032											
			SL 0.0			PR 4.5	Arrear->																
			Lwp 0.0			Off 0.0	HD 4.0																
			Abs 18.5			LV 0.0	Total ->	6032	0	0	0	0										0	6032
14	70014	RAMZAN LIYAKAT ALI TAILOR PRODUCTION 01-10-2022	EL 0.0	25.0	Rate ->	22000	0	0	0	0	0	22000			17742	0	0	5000	5000	12,742.00 Bank			
			CL 0.0			Earn ->	17742	0	0	0	0	17742											
			SL 0.0			PR 17.0	Arrear->																
			Lwp 0.0			Off 4.0	HD 4.0																
			Abs 6.0			LV 0.0	Total ->	17742	0	0	0	0										0	17742
15	70015	MANOJ KUMAR SH.CHIRANGI LAL TAILOR PRODUCTION 01-10-2022	EL 0.0	23.5	Rate ->	22000	0	0	0	0	0	22000			16677	0	0	3000	3000	13,677.00 Bank			
			CL 0.0			Earn ->	16677	0	0	0	0	16677											
			SL 0.0			PR 15.5	Arrear->																
			Lwp 0.0			Off 4.0	HD 4.0																
			Abs 7.5			LV 0.0	Total ->	16677	0	0	0	0										0	16677
16	70016	ABDUL HAMEED ABDUL SATTAR TAILOR PRODUCTION 01-10-2022	EL 0.0	11.5	Rate ->	22000	0	0	0	0	0	22000			8161	0	0	2500	2500	5,661.00 Bank			
			CL 0.0			Earn ->	8161	0	0	0	0	8161											
			SL 0.0			PR 7.5	Arrear->																
			Lwp 0.0			Off 0.0	HD 4.0																
			Abs 15.5			LV 0.0	Total ->	8161	0	0	0	0										0	8161

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

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

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 2022

OKHLA

S.No.	Paycode D.O.J.	NAME FATHER'S/HUSB NAME Desig./Dept/ESI No/PF No/AcNo/Doj PFUAN NO.	Leave enjoyed Unpaid	Paydays		RATE OF SALARY / EARNINGS / ARREAR / TOTAL							SALARY	OVERTIME		GROSS Salary	D E D U C T I O N S					NET PAY (In Rs.)	SIGNATURE
						BASIC	DA	HRA	CONV	CCA	GWE	MEDICAL		HRS	AMT		PF	ESI LWF	ADV. TDS	LOAN OTHER	TOTAL Deduction		
17	70017	AKHTAR HUSSAIN KURBAN MIYA TAILOR PRODUCTION 01-10-2022	EL 0.0 CL 0.0 PR 23.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	22000	0	0	0	0	0	0	22000			22000	0	0	6000	6000	16,000.00 Bank		
					Earn ->	22000	0	0	0	0	0	22000											
					Arrear ->																		
					HD 4.0																		
					LV 0.0	Total ->	22000	0	0	0	0	0	0	22000									
18	70018	AHMED KHAN GAFFOOR KHAN TAILOR PRODUCTION 01-10-2022	EL 0.0 CL 0.0 PR 23.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	22000	0	0	0	0	0	22000			22000	0	0	6000	6000	16,000.00 Bank			
					Earn ->	22000	0	0	0	0	0	22000											
					Arrear ->																		
					HD 4.0																		
					LV 0.0	Total ->	22000	0	0	0	0	0	0	22000									
19	70019	MOHAMMAD ASFAK AHMED ALI PASTER PRODUCTION 01-10-2022	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 7.5	23.5	Rate ->	22000	0	0	0	0	0	22000			16677	0	0	5000	5000	11,677.00 Bank			
					Earn ->	16677	0	0	0	0	0	16677											
					Arrear ->																		
					HD 4.0																		
					LV 0.0	Total ->	16677	0	0	0	0	0	0	16677									
20	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 7.5	23.5	Rate ->	22000	0	0	0	0	0	22000			16677	0	0	5000	5000	11,677.00 Bank			
					Earn ->	16677	0	0	0	0	0	16677											
					Arrear ->																		
					HD 4.0																		
					LV 0.0	Total ->	16677	0	0	0	0	0	0	16677									
21	70021	SHAHAJADE AJIJUR REHMAN TAILOR PRODUCTION 01-10-2022	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 15.5	12.5	Rate ->	22000	0	0	0	0	0	22000			8871	0	0	4000	4000	4,871.00 Bank			
					Earn ->	8871	0	0	0	0	0	8871											
					Arrear ->																		
					HD 4.0																		
					LV 0.0	Total ->	8871	0	0	0	0	0	0	8871									
22	70022	MD. BABU ZAAAN MD. FEKU MIYA TAILOR PRODUCTION 01-10-2022	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 19.0	8.0	Rate ->	22000	0	0	0	0	0	22000			5677	0	0	3000	3000	2,677.00 Bank			
					Earn ->	5677	0	0	0	0	0	5677											
					Arrear ->																		
					HD 4.0																		
					LV 0.0	Total ->	5677	0	0	0	0	0	0	5677									
23	70023	SANJAY KUMAR SH. HOTI LAL TAILOR PRODUCTION 01-10-2022	EL 0.0 CL 0.0 PR 8.0 Lwp 0.0 Abs 15.0	13.0	Rate ->	22000	0	0	0	0	0	22000			9226	0	0	6000	6000	3,226.00 Bank			
					Earn ->	9226	0	0	0	0	0	9226											
					Arrear ->																		
					HD 4.0																		
					LV 0.0	Total ->	9226	0	0	0	0	0	0	9226									

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

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

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 2022

OKHLA

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/ESI No/PF No/AcNo/Doj PFUAN NO.	Leave enjoyed Unpaid	Paydays	RATE OF SALARY / EARNINGS / ARREAR / TOTAL							SALARY	OVERTIME		GROSS Salary	D E D U C T I O N S					NET PAY (In Rs.)	SIGNATURE																											
					BASIC	DA	HRA	CONV	CCA	GWE	MEDICAL		HRS	AMT		PF	ESI LWF	ADV. TDS	LOAN OTHER	TOTAL Deduction																													
24	70024	ALAMGIR MO. SALIM TAILOR PRODUCTION 01-10-2022	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 19.0	9.0	Rate -> Earn -> Arrear-> Total ->	22000	0	0	0	0	0	0	22000			6387	0	0	5000	5000	1,387.00 Bank	<div style="border: 1px solid black; width: 50px; height: 50px;"></div>																											
<table border="1"> <tr> <td>EMPS</td> <td>WAGES</td> <td>EMPE</td> <td>EMPR</td> </tr> <tr> <td>ESI : 4</td> <td>62834</td> <td>472</td> <td>2042</td> </tr> <tr> <td>PF : 1</td> <td>15000</td> <td>1800</td> <td>1800</td> </tr> <tr> <td></td> <td></td> <td>FPF : 1250</td> <td></td> </tr> <tr> <td></td> <td></td> <td>EPF : 550</td> <td></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 : 4	62834	472	2042	PF : 1	15000	1800	1800			FPF : 1250				EPF : 550		VPF : 0		0		W.F. : 0		0		Grand Total : 492 333.0	Rate -> Earn -> Arrear-> Total ->	507168 329670 0 329670	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	507168 329670 0 329670	0 0	0 0	329670 329670	1800 0	472 0	102500 0	0 0	104772	224898 224898 224898 0 0	Already Paid Payable Amt Bank Transfer Cheque Cash
EMPS	WAGES	EMPE	EMPR																																														
ESI : 4	62834	472	2042																																														
PF : 1	15000	1800	1800																																														
		FPF : 1250																																															
		EPF : 550																																															
VPF : 0		0																																															
W.F. : 0		0																																															

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

End of Report