

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 2020

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			
1	OS00468	MD. KHURSHID AHAMAD MD. SHAUKAT ALI TAILOR SEWING LINE-2 2015522849 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	0.0 19.0 5.0 3.0 0.0	27.0	Rate ->	17992	0	0	0	0	0	17992									12,009	<input type="text"/>				
						Earn ->	12100	0	0	0	0	0	12100													91	
						Arrear->																					
						Total ->	12100	0	0	0	0	0	12100														
2	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 5.0	0.0 17.0 5.0 3.0 0.0	25.0	Rate ->	17992	0	0	0	0	0	17992									15,160	<input type="text"/>				
						Earn ->	15275	0	0	0	0	0	15275													115	
						Arrear->																					
						Total ->	15275	0	0	0	0	0	15275														
3	OS00479	ZAKIR SH. MOHD. ILIYAS TAILOR SEWING LINE-4 2015297350 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 4.0	0.0 18.0 5.0 3.0 0.0	26.0	Rate ->	17992	0	0	0	0	0	17992									15,135	<input type="text"/>				
						Earn ->	15250	0	0	0	0	0	15250													115	
						Arrear->																					
						Total ->	15250	0	0	0	0	0	15250														
4	OS00481	ZAKIR HUSAIN NAIKSAI KHAN TAILOR SEWING LINE-4 2014151826 DL/1023249/42	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	0.0 20.0 5.0 3.0 0.0	28.0	Rate ->	17992	0	0	0	0	0	17992									15,334	<input type="text"/>				
						Earn ->	15450	0	0	0	0	0	15450													116	
						Arrear->																					
						Total ->	15450	0	0	0	0	0	15450														
5	OS00489	VRIJENDRA KUMAR SH. KISHAN LAL TAILOR SEWING LINE-2 2015382067 DL/1023249/	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 0.0	0.0	Rate ->	17992	0	0	0	0	0	17992									0	<input type="text"/>				
						Earn ->	0	0	0	0	0	0	0													0	
						Arrear->																					
						Total ->	0	0	0	0	0	0	0														
6	OS00490	KUSHAHAR RAMJI TAILOR SEWING LINE-2 2012958458 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	0.0 19.0 5.0 3.0 0.0	27.0	Rate ->	17992	0	0	0	0	0	17992									11,289	<input type="text"/>				
						Earn ->	11375	0	0	0	0	0	11375													86	
						Arrear->																					
						Total ->	11375	0	0	0	0	0	11375														
7	OS00491	RAMSHABD KASHI TAILOR SEWING LINE-2 2014312162 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	0.0 20.0 5.0 3.0 0.0	28.0	Rate ->	17992	0	0	0	0	0	17992									11,215	<input type="text"/>				
						Earn ->	11300	0	0	0	0	0	11300													85	
						Arrear->																					
						Total ->	11300	0	0	0	0	0	11300														
8	OS00498	IRFAN RIYATULLA TAILOR SEWING LINE-4 2017222758	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	0.0 19.0 5.0 3.0 0.0	27.0	Rate ->	17992	0	0	0	0	0	17992									15,210	<input type="text"/>				
						Earn ->	15325	0	0	0	0	0	15325													115	
						Arrear->																					
						Total ->	15325	0	0	0	0	0	15325														
9	OS00502	SAHABUDDIN HAJRAT TAILOR SEWING LINE-2 2015412780	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	0.0 20.0 5.0 3.0 0.0	28.0	Rate ->	17992	0	0	0	0	0	17992									11,785	<input type="text"/>				
						Earn ->	11875	0	0	0	0	0	11875													90	
						Arrear->																					
						Total ->	11875	0	0	0	0	0	11875														
10	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 4.0	0.0 18.0 5.0 3.0 0.0	26.0	Rate ->	17992	0	0	0	0	0	17992									15,135	<input type="text"/>				
						Earn ->	15250	0	0	0	0	0	15250													115	
						Arrear->																					
						Total ->	15250	0	0	0	0	0	15250														

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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	OS00577	VIRENDER RATHOR AGNILAL TAILOR SEWING LINE-4 2015248643	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 4.0	26.0	Rate ->	17992	0	0	0	0	0	17992										15,507	<input type="text"/>			
					Earn ->	15625	0	0	0	0	15625				0	118									118	
					Arrear->																					
					Total ->	15625	0	0	0	0	0	15625														
12	OS00595	ANAVARUL MIYAN MAHAMADIN MIYAN TAILOR SEWING LINE-2 2015382098 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	27.0	Rate ->	17992	0	0	0	0	17992											11,835	<input type="text"/>			
					Earn ->	11925	0	0	0	0	11925				0	90									90	
					Arrear->																					
					Total ->	11925	0	0	0	0	0	11925														
13	OS00602	PINTU KUMAR PRAJAPATI SH. MUKHHU PRAJAPATI TAILOR SEWING LINE-2 2012701204 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 4.0	26.0	Rate ->	17992	0	0	0	0	17992											12,108	<input type="text"/>			
					Earn ->	12200	0	0	0	0	12200				0	92									92	
					Arrear->																					
					Total ->	12200	0	0	0	0	0	12200														
14	OS00603	AJAMER ANSARI HUSAIN ANSARI TAILOR SEWING LINE-2 2015382104 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0	25.0	Rate ->	17992	0	0	0	0	17992											12,158	<input type="text"/>			
					Earn ->	12250	0	0	0	0	12250				0	92									92	
					Arrear->																					
					Total ->	12250	0	0	0	0	0	12250														
15	OS00610	MOHAMMAD SALIM SH.AHMAD ALI TAILOR SEWING LINE-4 2017826334	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 4.0	26.0	Rate ->	17992	0	0	0	0	17992											15,160	<input type="text"/>			
					Earn ->	15275	0	0	0	0	15275				0	115									115	
					Arrear->																					
					Total ->	15275	0	0	0	0	0	15275														
16	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 0.0	0.0	Rate ->	17992	0	0	0	0	17992											0	<input type="text"/>			
					Earn ->	0	0	0	0	0	0				0	0									0	
					Arrear->																					
					Total ->	0	0	0	0	0	0	0														
17	OS00707	SUMIT SAXENA SH. MAHESH CHAND TAILOR SEWING LINE-2 2016002297 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	17992	0	0	0	0	17992											0	<input type="text"/>			
					Earn ->	0	0	0	0	0	0				0	0									0	
					Arrear->																					
					Total ->	0	0	0	0	0	0	0														
18	OS00715	ANIL KUMAR SH. TAPESAR RAM OVERLOCK OPERATOR SEWING LINE-2 2017955960	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 4.0	26.0	Rate ->	17992	0	0	0	0	17992											13,274	<input type="text"/>			
					Earn ->	13375	0	0	0	0	13375				0	101									101	
					Arrear->																					
					Total ->	13375	0	0	0	0	0	13375														
19	OS00740	ASLAM LIYAKAT HUSSAIN TAILOR SEWING LINE-4 2013070379 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 29.0	1.0	Rate ->	17992	0	0	0	0	17992											0	<input type="text"/>			
					Earn ->	0	0	0	0	0	0				0	0									0	
					Arrear->																					
					Total ->	0	0	0	0	0	0	0														
20	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 3.0	27.0	Rate ->	17992	0	0	0	0	17992											15,185	<input type="text"/>			
					Earn ->	15300	0	0	0	0	15300				0	115									115	
					Arrear->																					
					Total ->	15300	0	0	0	0	0	15300														

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					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER		OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction				
												HRS	AMT	DAYS	AMT											
21	OS00742	JAHID HUSAIN NADAR BAKSH TAILOR SEWING LINE-4 2017223937	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	27.0	Rate ->	17992	0	0		0	0	17992										15,135				
					Earn ->	15250	0	0		0	0				15250	0	115								115	
					Arrear->																					
					Total ->	15250	0	0	0	0	0	0	0	15250												
22	OS00743	MO MERAJ ISLAMUDADIN TAILOR SEWING LINE-4 2015524275	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 29.0	1.0	Rate ->	17992	0	0		0	0	17992										0				
					Earn ->	0	0	0		0	0				0	0	0								0	
					Arrear->																					
					Total ->	0	0	0	0	0	0	0	0	0												
23	OS00744	MO SIRAJ ISLAMUDADIN TAILOR SEWING LINE-4 2014759132	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	17992	0	0		0	0	17992										0				
					Earn ->	0	0	0		0	0				0	0	0								0	
					Arrear->																					
					Total ->	0	0	0	0	0	0	0	0	0												
24	OS00745	MO SARATAJ ISLAMUDADIN TAILOR SEWING LINE-4 2012658159	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	17992	0	0		0	0	17992										0				
					Earn ->	0	0	0		0	0				0	0	0								0	
					Arrear->																					
					Total ->	0	0	0	0	0	0	0	0	0												
25	OS00746	ASIM LIYAKAT TAILOR SEWING LINE-4 2015638347	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 29.0	1.0	Rate ->	17992	0	0		0	0	17992										0				
					Earn ->	0	0	0		0	0				0	0	0								0	
					Arrear->																					
					Total ->	0	0	0	0	0	0	0	0	0												
26	OS00747	DHARMPAL SH.NANDLAL TAILOR SEWING LINE-4 2017934752	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 4.0	26.0	Rate ->	17992	0	0		0	0	17992										15,780				
					Earn ->	15900	0	0		0	0				15900	0	120								120	
					Arrear->																					
					Total ->	15900	0	0	0	0	0	0	0	15900												

EMPS	WAGES	EMPE	EMPR
ESL : 26	250300	1886	8144
PF : 0	0	0	0
VPF : 0		0	
W.F. : 0		0	0

Grand Total :	481	Rate ->	467792	0	0	0	0	467792															
	337	Earn ->	250300	0	0	0	0	250300	0	0	0	0	250300	0	1886	0	0	0	0	0	1886		
		Arrear->	0	0	0	0	0	0	0	0				0	0	0	0	0	0	0			
		Total ->	250300	0	0	0	0	250300															

248414	
0	
0	Already Paid
0	Payable Amt
0	Bank Transfer
0	Cheque
0	Cash

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)