

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

**SALARY REGISTER FOR THE MONTH OF : DECEMBER, 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 24.0 4.0 0.0 0.0	28.0	Rate ->	17992	0	0	0	0	0	17992									12,228	<input type="text"/>	
					Earn ->	12321	0	0	0	0	12321					0	93					93		
					Arear->																			
					Total ->	12321	0	0	0	0	0	12321												
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 6.0	0.0 21.0 4.0 0.0 0.0	25.0	Rate ->	17992	0	0	0	0	0	17992									16,435	<input type="text"/>	
					Earn ->	16560	0	0	0	0	16560					0	125					125		
					Arear->																			
					Total ->	16560	0	0	0	0	0	16560												
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 23.0 4.0 0.0 0.0	27.0	Rate ->	17992	0	0	0	0	0	17992									16,435	<input type="text"/>	
					Earn ->	16560	0	0	0	0	16560					0	125					125		
					Arear->																			
					Total ->	16560	0	0	0	0	0	16560												
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 4.0	0.0 23.0 4.0 0.0 0.0	27.0	Rate ->	17992	0	0	0	0	0	17992									16,316	<input type="text"/>	
					Earn ->	16440	0	0	0	0	16440					0	124					124		
					Arear->																			
					Total ->	16440	0	0	0	0	0	16440												
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					0		
					Arear->																			
					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 24.0 4.0 0.0 0.0	28.0	Rate ->	17992	0	0	0	0	0	17992									12,008	<input type="text"/>	
					Earn ->	12099	0	0	0	0	12099					0	91					91		
					Arear->																			
					Total ->	12099	0	0	0	0	0	12099												
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 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					0		
					Arear->																			
					Total ->	0	0	0	0	0	0	0												
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 24.0 4.0 0.0 0.0	28.0	Rate ->	17992	0	0	0	0	0	17992									16,316	<input type="text"/>	
					Earn ->	16440	0	0	0	0	16440					0	124					124		
					Arear->																			
					Total ->	16440	0	0	0	0	0	16440												
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 3.0	0.0 24.0 4.0 0.0 0.0	28.0	Rate ->	17992	0	0	0	0	0	17992									12,191	<input type="text"/>	
					Earn ->	12284	0	0	0	0	12284					0	93					93		
					Arear->																			
					Total ->	12284	0	0	0	0	0	12284												
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 3.0	0.0 24.0 4.0 0.0 0.0	28.0	Rate ->	17992	0	0	0	0	0	17992									15,721	<input type="text"/>	
					Earn ->	15840	0	0	0	0	15840					0	119					119		
					Arear->																			
					Total ->	15840	0	0	0	0	0	15840												

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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											
11	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 4.0	27.0	Rate ->	17992	0	0	0	0	0	17992										16,435	<input type="text"/>			
					Earn ->	16560	0	0	0	0	16560					0	125							125	Cheque	
					Arrear->																					
					Total ->	16560	0	0	0	0	16560															
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 1.0	30.0	Rate ->	17992	0	0	0	0	17992											11,898	<input type="text"/>			
					Earn ->	11988	0	0	0	0	11988					0	90							90	Cheque	
					Arrear->																					
					Total ->	11988	0	0	0	0	11988															
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	27.0	Rate ->	17992	0	0	0	0	17992											12,265	<input type="text"/>			
					Earn ->	12358	0	0	0	0	12358					0	93							93	Cheque	
					Arrear->																					
					Total ->	12358	0	0	0	0	12358															
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 3.0	28.0	Rate ->	17992	0	0	0	0	17992											12,448	<input type="text"/>			
					Earn ->	12543	0	0	0	0	12543					0	95							95	Cheque	
					Arrear->																					
					Total ->	12543	0	0	0	0	12543															
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 15.0	16.0	Rate ->	17992	0	0	0	0	17992											8,456	<input type="text"/>			
					Earn ->	8520	0	0	0	0	8520					0	64							64	Cheque	
					Arrear->																					
					Total ->	8520	0	0	0	0	8520															
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 3.0	28.0	Rate ->	17992	0	0	0	0	17992											12,559	<input type="text"/>			
					Earn ->	12654	0	0	0	0	12654					0	95							95	Cheque	
					Arrear->																					
					Total ->	12654	0	0	0	0	12654															
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		Cheque		
					Arrear->																					
					Total ->	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 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		Cheque		
					Arrear->																					
					Total ->	0	0	0	0	0	0															
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 12.0	19.0	Rate ->	17992	0	0	0	0	17992											10,540	<input type="text"/>			
					Earn ->	10620	0	0	0	0	10620					0	80							80	Cheque	
					Arrear->																					
					Total ->	10620	0	0	0	0	10620															
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 4.0	27.0	Rate ->	17992	0	0	0	0	17992											16,435	<input type="text"/>			
					Earn ->	16560	0	0	0	0	16560					0	125							125	Cheque	
					Arrear->																					
					Total ->	16560	0	0	0	0	16560															

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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	28.0		Rate ->	17992	0	0	0	0	17992											16,614		
			PR 24.0 Off 4.0 HD 0.0 LV 0.0			Earn ->	16740	0	0	0	0	16740											126		
						Arrear->																		Cheque	
						Total ->	16740	0	0	0	0	16740													
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 0.0	0.0		Rate ->	17992	0	0	0	0	17992												0	
			PR 0.0 Off 0.0 HD 0.0 LV 0.0			Earn ->	0	0	0	0	0	0											0		
						Arrear->																			Cheque
						Total ->	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 11.0	20.0		Rate ->	17992	0	0	0	0	17992												10,778	
			PR 17.0 Off 3.0 HD 0.0 LV 0.0			Earn ->	10860	0	0	0	0	10860											82		
						Arrear->																			Cheque
						Total ->	10860	0	0	0	0	10860													
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 11.0	20.0		Rate ->	17992	0	0	0	0	17992												10,957	
			PR 17.0 Off 3.0 HD 0.0 LV 0.0			Earn ->	11040	0	0	0	0	11040											83		
						Arrear->																			Cheque
						Total ->	11040	0	0	0	0	11040													
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 11.0	20.0		Rate ->	17992	0	0	0	0	17992												10,778	
			PR 17.0 Off 3.0 HD 0.0 LV 0.0			Earn ->	10860	0	0	0	0	10860											82		
						Arrear->																			Cheque
						Total ->	10860	0	0	0	0	10860													
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 2.0	29.0		Rate ->	17992	0	0	0	0	17992												16,793	
			PR 25.0 Off 4.0 HD 0.0 LV 0.0			Earn ->	16920	0	0	0	0	16920											127		
						Arrear->																			Cheque
						Total ->	16920	0	0	0	0	16920													

<b>EMPS</b>	<b>WAGES</b>	<b>EMPE</b>	<b>EMPR</b>	<b>Grand Total :</b>	538
ESL : 26	286767	2161	9331		460
PF : 0	0	0	0		
VPF : 0		0			
W.F. : 0		0	0		

( Prepared By )

( Checked By )

( Authorised By )

( Approved By )

284606	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

End of Report