

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

**SALARY REGISTER FOR THE MONTH OF : FEBRUARY, 2021**

**OKHLA PHASE-I**

| S.No. | Paycode | NAME<br>FATHER'S/HUSB NAME<br>Desig./Dept/ESIcode/Pfcode/AcNo                               | Leave<br>enjoyed<br>Unpaid                                  | Paydays                          | RATE OF SALARY / EARNINGS / ARREAR / TOTAL |         |       |         |         |       |        | EXTRA - EARNINGS |       |         |     | GROSS<br>Salary | D E D U C T I O N S |            |             |                     |               |                    | NET PAY<br>( In Rs. ) | SIGNATURE |
|-------|---------|---|---|----------------------------------|--|---------|-------|---------|---------|-------|--------|------------------|-------|---------|-----|-----------------|---------------------|------------|-------------|---------------------|---------------|--------------------|-----------------------|-----------|
|       |         |   |   |                                  | BASIC                                      | HRA     | CONV. | MEDICAL | SPL_ALW | OTHER | SALARY | OVERTIME         |       | FOODING |     |                 | PF<br>VPF           | ESI<br>LWF | ADV.<br>TDS | LOAN<br>Loan Inter. | BUS<br>MOBILE | TOTAL<br>Deduction |                       |           |
|       |         |   |   |                                  |  |         |       |         |         |       |        | HRS              | AMT   | DAYS    | AMT |                 |                     |            |             |                     |               |                    |                       |           |
| 1     | OS00468 | MD. KHURSHID AHAMAD<br>MD. SHAUKAT ALI<br>TAILOR<br>SEWING LINE-2<br>2015522849 DL/1023249/ | EL 0.0<br>CL 0.0<br>SL 0.0<br>Lwp 0.0<br>ESI 0.0<br>Abs 3.0 | 0.0<br>22.0<br>3.0<br>0.0<br>0.0 | 25.0                                       | Rate -> | 17992 | 0       | 0       | 0     | 0      | 0                | 17992 |         |     |                 |                     |            |             |                     |               | 12,455             | <input type="text"/>  |           |
|       |         |   |   |                                  | Earn ->                                    | 12550   | 0     | 0       | 0       | 0     | 12550  |                  |       |         |     | 0               | 95                  |            |             |                     |               | 95                 |                       |           |
|       |         |   |   |                                  | Arear->                                    |         |       |         |         |       |        |                  |       |         |     |                 |                     |            |             |                     |               |                    |                       |           |
|       |         |   |   |                                  | Total ->                                   | 12550   | 0     | 0       | 0       | 0     | 0      | 12550            |       |         |     |                 |                     |            |             |                     |               |                    |                       |           |
| 2     | OS00471 | SUNIL KUMAR<br>SH.RATNAKAR NATH<br>TAILOR<br>SEWING LINE-4<br>2015413987 DL/1023249/        | EL 0.0<br>CL 0.0<br>SL 0.0<br>Lwp 0.0<br>ESI 0.0<br>Abs 2.0 | 0.0<br>22.0<br>4.0<br>0.0<br>0.0 | 26.0                                       | Rate -> | 17992 | 0       | 0       | 0     | 0      | 0                | 17992 |         |     |                 |                     |            |             |                     |               | 17,021             | <input type="text"/>  |           |
|       |         |   |   |                                  | Earn ->                                    | 17150   | 0     | 0       | 0       | 0     | 17150  |                  |       |         |     | 0               | 129                 |            |             |                     |               | 129                |                       |           |
|       |         |   |   |                                  | Arear->                                    |         |       |         |         |       |        |                  |       |         |     |                 |                     |            |             |                     |               |                    |                       |           |
|       |         |   |   |                                  | Total ->                                   | 17150   | 0     | 0       | 0       | 0     | 0      | 17150            |       |         |     |                 |                     |            |             |                     |               |                    |                       |           |
| 3     | OS00479 | ZAKIR<br>SH. MOHD. ILIYAS<br>TAILOR<br>SEWING LINE-4<br>2015297350 DL/1023249/              | EL 0.0<br>CL 0.0<br>SL 0.0<br>Lwp 0.0<br>ESI 0.0<br>Abs 1.0 | 0.0<br>23.0<br>4.0<br>0.0<br>0.0 | 27.0                                       | Rate -> | 17992 | 0       | 0       | 0     | 0      | 0                | 17992 |         |     |                 |                     |            |             |                     |               | 16,028             | <input type="text"/>  |           |
|       |         |   |   |                                  | Earn ->                                    | 16150   | 0     | 0       | 0       | 0     | 16150  |                  |       |         |     | 0               | 122                 |            |             |                     |               | 122                |                       |           |
|       |         |   |   |                                  | Arear->                                    |         |       |         |         |       |        |                  |       |         |     |                 |                     |            |             |                     |               |                    |                       |           |
|       |         |   |   |                                  | Total ->                                   | 16150   | 0     | 0       | 0       | 0     | 0      | 16150            |       |         |     |                 |                     |            |             |                     |               |                    |                       |           |
| 4     | OS00481 | ZAKIR HUSAIN<br>NAIKSAI KHAN<br>TAILOR<br>SEWING LINE-4<br>2014151826 DL/1023249/42         | EL 0.0<br>CL 0.0<br>SL 0.0<br>Lwp 0.0<br>ESI 0.0<br>Abs 2.0 | 0.0<br>22.0<br>4.0<br>0.0<br>0.0 | 26.0                                       | Rate -> | 17992 | 0       | 0       | 0     | 0      | 0                | 17992 |         |     |                 |                     |            |             |                     |               | 16,326             | <input type="text"/>  |           |
|       |         |   |   |                                  | Earn ->                                    | 16450   | 0     | 0       | 0       | 0     | 16450  |                  |       |         |     | 0               | 124                 |            |             |                     |               | 124                |                       |           |
|       |         |   |   |                                  | Arear->                                    |         |       |         |         |       |        |                  |       |         |     |                 |                     |            |             |                     |               |                    |                       |           |
|       |         |   |   |                                  | Total ->                                   | 16450   | 0     | 0       | 0       | 0     | 0      | 16450            |       |         |     |                 |                     |            |             |                     |               |                    |                       |           |
| 5     | OS00490 | KUSHAHAR<br>RAMJI<br>TAILOR<br>SEWING LINE-2<br>2012958458 DL/1023249/                      | EL 0.0<br>CL 0.0<br>SL 0.0<br>Lwp 0.0<br>ESI 0.0<br>Abs 2.0 | 0.0<br>22.0<br>4.0<br>0.0<br>0.0 | 26.0                                       | Rate -> | 17992 | 0       | 0       | 0     | 0      | 0                | 17992 |         |     |                 |                     |            |             |                     |               | 12,505             | <input type="text"/>  |           |
|       |         |   |   |                                  | Earn ->                                    | 12600   | 0     | 0       | 0       | 0     | 12600  |                  |       |         |     | 0               | 95                  |            |             |                     |               | 95                 |                       |           |
|       |         |   |   |                                  | Arear->                                    |         |       |         |         |       |        |                  |       |         |     |                 |                     |            |             |                     |               |                    |                       |           |
|       |         |   |   |                                  | Total ->                                   | 12600   | 0     | 0       | 0       | 0     | 0      | 12600            |       |         |     |                 |                     |            |             |                     |               |                    |                       |           |
| 6     | OS00491 | RAMSHABD<br>KASHI<br>TAILOR<br>SEWING LINE-2<br>2014312162 DL/1023249/                      | EL 0.0<br>CL 0.0<br>SL 0.0<br>Lwp 0.0<br>ESI 0.0<br>Abs 0.0 | 0.0<br>0.0<br>0.0<br>0.0<br>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                |       |         |     |                 |                     |            |             |                     |               |                    |                       |           |
| 7     | OS00498 | IRFAN<br>RIYATULLA<br>TAILOR<br>SEWING LINE-4<br>2017222758                                 | EL 0.0<br>CL 0.0<br>SL 0.0<br>Lwp 0.0<br>ESI 0.0<br>Abs 3.0 | 0.0<br>21.0<br>4.0<br>0.0<br>0.0 | 25.0                                       | Rate -> | 17992 | 0       | 0       | 0     | 0      | 0                | 17992 |         |     |                 |                     |            |             |                     |               | 15,979             | <input type="text"/>  |           |
|       |         |   |   |                                  | Earn ->                                    | 16100   | 0     | 0       | 0       | 0     | 16100  |                  |       |         |     | 0               | 121                 |            |             |                     |               | 121                |                       |           |
|       |         |   |   |                                  | Arear->                                    |         |       |         |         |       |        |                  |       |         |     |                 |                     |            |             |                     |               |                    |                       |           |
|       |         |   |   |                                  | Total ->                                   | 16100   | 0     | 0       | 0       | 0     | 0      | 16100            |       |         |     |                 |                     |            |             |                     |               |                    |                       |           |
| 8     | OS00502 | SAHABUDDIN<br>HAJRAT<br>TAILOR<br>SEWING LINE-2<br>2015412780                               | EL 0.0<br>CL 0.0<br>SL 0.0<br>Lwp 0.0<br>ESI 0.0<br>Abs 1.0 | 0.0<br>23.0<br>4.0<br>0.0<br>0.0 | 27.0                                       | Rate -> | 17992 | 0       | 0       | 0     | 0      | 0                | 17992 |         |     |                 |                     |            |             |                     |               | 12,406             | <input type="text"/>  |           |
|       |         |   |   |                                  | Earn ->                                    | 12500   | 0     | 0       | 0       | 0     | 12500  |                  |       |         |     | 0               | 94                  |            |             |                     |               | 94                 |                       |           |
|       |         |   |   |                                  | Arear->                                    |         |       |         |         |       |        |                  |       |         |     |                 |                     |            |             |                     |               |                    |                       |           |
|       |         |   |   |                                  | Total ->                                   | 12500   | 0     | 0       | 0       | 0     | 0      | 12500            |       |         |     |                 |                     |            |             |                     |               |                    |                       |           |
| 9     | OS00514 | ALI KHAN<br>SADIK KHAN<br>TAILOR<br>SEWING LINE-4<br>2016452366                             | EL 0.0<br>CL 0.0<br>SL 0.0<br>Lwp 0.0<br>ESI 0.0<br>Abs 2.0 | 0.0<br>22.0<br>4.0<br>0.0<br>0.0 | 26.0                                       | Rate -> | 17992 | 0       | 0       | 0     | 0      | 0                | 17992 |         |     |                 |                     |            |             |                     |               | 16,326             | <input type="text"/>  |           |
|       |         |   |   |                                  | Earn ->                                    | 16450   | 0     | 0       | 0       | 0     | 16450  |                  |       |         |     | 0               | 124                 |            |             |                     |               | 124                |                       |           |
|       |         |   |   |                                  | Arear->                                    |         |       |         |         |       |        |                  |       |         |     |                 |                     |            |             |                     |               |                    |                       |           |
|       |         |   |   |                                  | Total ->                                   | 16450   | 0     | 0       | 0       | 0     | 0      | 16450            |       |         |     |                 |                     |            |             |                     |               |                    |                       |           |
| 10    | OS00577 | VIRENDER RATHOR<br>AGNI LAL<br>TAILOR<br>SEWING LINE-4<br>2015248643                        | EL 0.0<br>CL 0.0<br>SL 0.0<br>Lwp 0.0<br>ESI 0.0<br>Abs 2.0 | 0.0<br>22.0<br>4.0<br>0.0<br>0.0 | 26.0                                       | Rate -> | 17992 | 0       | 0       | 0     | 0      | 0                | 17992 |         |     |                 |                     |            |             |                     |               | 16,128             | <input type="text"/>  |           |
|       |         |   |   |                                  | Earn ->                                    | 16250   | 0     | 0       | 0       | 0     | 16250  |                  |       |         |     | 0               | 122                 |            |             |                     |               | 122                |                       |           |
|       |         |   |   |                                  | Arear->                                    |         |       |         |         |       |        |                  |       |         |     |                 |                     |            |             |                     |               |                    |                       |           |
|       |         |   |   |                                  | Total ->                                   | 16250   | 0     | 0       | 0       | 0     | 0      | 16250            |       |         |     |                 |                     |            |             |                     |               |                    |                       |           |

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

**OKHLA PHASE-I**

**SALARY REGISTER FOR THE MONTH OF : FEBRUARY, 2021**

| S.No. | Paycode | NAME<br>FATHER'S/HUSB NAME<br>Desig./Dept/ESIcode/Pfcode/AcNo                                      | Leave<br>enjoyed<br>Unpaid                                  | Paydays                          | RATE OF SALARY / EARNINGS / ARREAR / TOTAL |       |       |         |         |       |        | EXTRA - EARNINGS |     |         |     | GROSS<br>Salary | D E D U C T I O N S |            |             |                     |               |                    | NET PAY<br>( In Rs. ) | SIGNATURE |        |
|-------|---------|--|---|----------------------------------|--|-------|-------|---------|---------|-------|--------|------------------|-----|---------|-----|-----------------|---------------------|------------|-------------|---------------------|---------------|--------------------|-----------------------|-----------|--------|
|       |         |  |   |                                  | BASIC                                      | HRA   | CONV. | MEDICAL | SPL_ALW | OTHER | SALARY | OVERTIME         |     | FOODING |     |                 | PF<br>VPF           | ESI<br>LWF | ADV.<br>TDS | LOAN<br>Loan Inter. | BUS<br>MOBILE | TOTAL<br>Deduction |                       |           |        |
|       |         |  |   |                                  |  |       |       |         |         |       |        | HRS              | AMT | DAYS    | AMT |                 |                     |            |             |                     |               |                    |                       |           |        |
| 11    | OS00595 | ANAVARUL MIYAN<br>MAHAMADIN MIYAN<br>TAILOR<br>SEWING LINE-2<br>2015382098 DL/1023249/             | EL 0.0<br>CL 0.0<br>SL 0.0<br>Lwp 0.0<br>ESI 0.0<br>Abs 1.0 | 0.0<br>23.0<br>4.0<br>0.0<br>0.0 | Rate ->                                    | 17992 | 0     | 0       | 0       | 0     | 0      | 17992            |     |         |     |                 |                     |            |             |                     |               | 12,654             | <input type="text"/>  |           |        |
|       |         |  |   |                                  | Earn ->                                    | 12750 | 0     | 0       | 0       | 0     | 12750  |                  |     |         |     | 0               | 96                  |            |             |                     |               |                    |                       | 96        | Cheque |
|       |         |  |   |                                  | Arrear->                                   |       |       |         |         |       |        |                  |     |         |     |                 |                     |            |             |                     |               |                    |                       |           |        |
|       |         |  |   |                                  | Total ->                                   | 12750 | 0     | 0       | 0       | 0     | 0      | 12750            |     |         |     |                 |                     |            |             |                     |               |                    |                       |           |        |
| 12    | OS00602 | PINTU KUMAR PRAJAPATI<br>SH. MUKHHU PRAJAPATI<br>TAILOR<br>SEWING LINE-2<br>2012701204 DL/1023249/ | EL 0.0<br>CL 0.0<br>SL 0.0<br>Lwp 0.0<br>ESI 0.0<br>Abs 2.0 | 0.0<br>22.0<br>4.0<br>0.0<br>0.0 | Rate ->                                    | 17992 | 0     | 0       | 0       | 0     | 0      | 17992            |     |         |     |                 |                     |            |             |                     |               | 12,604             | <input type="text"/>  |           |        |
|       |         |  |   |                                  | Earn ->                                    | 12700 | 0     | 0       | 0       | 0     | 12700  |                  |     |         |     | 0               | 96                  |            |             |                     |               |                    |                       | 96        | Cheque |
|       |         |  |   |                                  | Arrear->                                   |       |       |         |         |       |        |                  |     |         |     |                 |                     |            |             |                     |               |                    |                       |           |        |
|       |         |  |   |                                  | Total ->                                   | 12700 | 0     | 0       | 0       | 0     | 0      | 12700            |     |         |     |                 |                     |            |             |                     |               |                    |                       |           |        |
| 13    | OS00603 | AJAMER ANSARI<br>HUSAIN ANSARI<br>TAILOR<br>SEWING LINE-2<br>2015382104 DL/1023249/                | EL 0.0<br>CL 0.0<br>SL 0.0<br>Lwp 0.0<br>ESI 0.0<br>Abs 1.0 | 0.0<br>23.0<br>4.0<br>0.0<br>0.0 | Rate ->                                    | 17992 | 0     | 0       | 0       | 0     | 0      | 17992            |     |         |     |                 |                     |            |             |                     |               | 12,654             | <input type="text"/>  |           |        |
|       |         |  |   |                                  | Earn ->                                    | 12750 | 0     | 0       | 0       | 0     | 12750  |                  |     |         |     | 0               | 96                  |            |             |                     |               |                    |                       | 96        | Cheque |
|       |         |  |   |                                  | Arrear->                                   |       |       |         |         |       |        |                  |     |         |     |                 |                     |            |             |                     |               |                    |                       |           |        |
|       |         |  |   |                                  | Total ->                                   | 12750 | 0     | 0       | 0       | 0     | 0      | 12750            |     |         |     |                 |                     |            |             |                     |               |                    |                       |           |        |
| 14    | OS00610 | MOHAMMAD SALIM<br>SH.AHMAD ALI<br>TAILOR<br>SEWING LINE-4<br>2017826334                            | EL 0.0<br>CL 0.0<br>SL 0.0<br>Lwp 0.0<br>ESI 0.0<br>Abs 2.0 | 0.0<br>22.0<br>4.0<br>0.0<br>0.0 | Rate ->                                    | 17992 | 0     | 0       | 0       | 0     | 0      | 17992            |     |         |     |                 |                     |            |             |                     |               | 16,128             | <input type="text"/>  |           |        |
|       |         |  |   |                                  | Earn ->                                    | 16250 | 0     | 0       | 0       | 0     | 16250  |                  |     |         |     | 0               | 122                 |            |             |                     |               |                    |                       | 122       | Cheque |
|       |         |  |   |                                  | Arrear->                                   |       |       |         |         |       |        |                  |     |         |     |                 |                     |            |             |                     |               |                    |                       |           |        |
|       |         |  |   |                                  | Total ->                                   | 16250 | 0     | 0       | 0       | 0     | 0      | 16250            |     |         |     |                 |                     |            |             |                     |               |                    |                       |           |        |
| 15    | OS00612 | MD FIROJ<br>SH. NABIJAN MIYAN<br>TAILOR<br>SEWING LINE-2<br>2016452308                             | EL 0.0<br>CL 0.0<br>SL 0.0<br>Lwp 0.0<br>ESI 0.0<br>Abs 2.0 | 0.0<br>22.0<br>4.0<br>0.0<br>0.0 | Rate ->                                    | 17992 | 0     | 0       | 0       | 0     | 0      | 17992            |     |         |     |                 |                     |            |             |                     |               | 12,505             | <input type="text"/>  |           |        |
|       |         |  |   |                                  | Earn ->                                    | 12600 | 0     | 0       | 0       | 0     | 12600  |                  |     |         |     | 0               | 95                  |            |             |                     |               |                    |                       | 95        | Cheque |
|       |         |  |   |                                  | Arrear->                                   |       |       |         |         |       |        |                  |     |         |     |                 |                     |            |             |                     |               |                    |                       |           |        |
|       |         |  |   |                                  | Total ->                                   | 12600 | 0     | 0       | 0       | 0     | 0      | 12600            |     |         |     |                 |                     |            |             |                     |               |                    |                       |           |        |
| 16    | OS00715 | ANIL KUMAR<br>SH. TAPESAR RAM<br>OVERLOCK OPERATOR<br>SEWING LINE-2<br>2017955960                  | EL 0.0<br>CL 0.0<br>SL 0.0<br>Lwp 0.0<br>ESI 0.0<br>Abs 3.0 | 0.0<br>21.0<br>4.0<br>0.0<br>0.0 | Rate ->                                    | 17992 | 0     | 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      | 0                |     |         |     |                 |                     |            |             |                     |               |                    |                       |           |        |
| 17    | OS00740 | ASLAM<br>LIYAKAT HUSSAIN<br>TAILOR<br>SEWING LINE-4<br>2013070379 DL/1023249/                      | EL 0.0<br>CL 0.0<br>SL 0.0<br>Lwp 0.0<br>ESI 0.0<br>Abs 2.0 | 0.0<br>22.0<br>4.0<br>0.0<br>0.0 | Rate ->                                    | 17992 | 0     | 0       | 0       | 0     | 0      | 17992            |     |         |     |                 |                     |            |             |                     |               | 16,128             | <input type="text"/>  |           |        |
|       |         |  |   |                                  | Earn ->                                    | 16250 | 0     | 0       | 0       | 0     | 16250  |                  |     |         |     | 0               | 122                 |            |             |                     |               |                    |                       | 122       | Cheque |
|       |         |  |   |                                  | Arrear->                                   |       |       |         |         |       |        |                  |     |         |     |                 |                     |            |             |                     |               |                    |                       |           |        |
|       |         |  |   |                                  | Total ->                                   | 16250 | 0     | 0       | 0       | 0     | 0      | 16250            |     |         |     |                 |                     |            |             |                     |               |                    |                       |           |        |
| 18    | OS00741 | MOHD IDRISH<br>MOHD YAKUB ANSARI<br>TAILOR<br>SEWING LINE-4<br>2015413169 DL/1023249/              | EL 0.0<br>CL 0.0<br>SL 0.0<br>Lwp 0.0<br>ESI 0.0<br>Abs 2.0 | 0.0<br>22.0<br>4.0<br>0.0<br>0.0 | Rate ->                                    | 17992 | 0     | 0       | 0       | 0     | 0      | 17992            |     |         |     |                 |                     |            |             |                     |               | 16,822             | <input type="text"/>  |           |        |
|       |         |  |   |                                  | Earn ->                                    | 16950 | 0     | 0       | 0       | 0     | 16950  |                  |     |         |     | 0               | 128                 |            |             |                     |               |                    |                       | 128       | Cheque |
|       |         |  |   |                                  | Arrear->                                   |       |       |         |         |       |        |                  |     |         |     |                 |                     |            |             |                     |               |                    |                       |           |        |
|       |         |  |   |                                  | Total ->                                   | 16950 | 0     | 0       | 0       | 0     | 0      | 16950            |     |         |     |                 |                     |            |             |                     |               |                    |                       |           |        |
| 19    | OS00742 | JAHID HUSAIN<br>NADAR BAKSH<br>TAILOR<br>SEWING LINE-4<br>2017223937                               | EL 0.0<br>CL 0.0<br>SL 0.0<br>Lwp 0.0<br>ESI 0.0<br>Abs 2.0 | 0.0<br>22.0<br>4.0<br>0.0<br>0.0 | Rate ->                                    | 17992 | 0     | 0       | 0       | 0     | 0      | 17992            |     |         |     |                 |                     |            |             |                     |               | 17,120             | <input type="text"/>  |           |        |
|       |         |  |   |                                  | Earn ->                                    | 17250 | 0     | 0       | 0       | 0     | 17250  |                  |     |         |     | 0               | 130                 |            |             |                     |               |                    |                       | 130       | Cheque |
|       |         |  |   |                                  | Arrear->                                   |       |       |         |         |       |        |                  |     |         |     |                 |                     |            |             |                     |               |                    |                       |           |        |
|       |         |  |   |                                  | Total ->                                   | 17250 | 0     | 0       | 0       | 0     | 0      | 17250            |     |         |     |                 |                     |            |             |                     |               |                    |                       |           |        |
| 20    | OS00743 | MO MERAJ<br>ISLAMUDADIN<br>TAILOR<br>SEWING LINE-4<br>2015524275                                   | EL 0.0<br>CL 0.0<br>SL 0.0<br>Lwp 0.0<br>ESI 0.0<br>Abs 0.0 | 0.0<br>0.0<br>0.0<br>0.0<br>0.0  | Rate ->                                    | 17992 | 0     | 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      | 0                |     |         |     |                 |                     |            |             |                     |               |                    |                       |           |        |

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

**SALARY REGISTER FOR THE MONTH OF : FEBRUARY, 2021**

**OKHLA PHASE-I**

| S.No.  | Paycode | NAME<br>FATHER'S/HUSB NAME<br>Desig./Dept/ESIcode/Pfcode/AcNo      | Leave<br>enjoyed<br>Unpaid                                  | Paydays    | RATE OF SALARY / EARNINGS / ARREAR / TOTAL |        |       |         |         |       | EXTRA - EARNINGS |          |     |         | GROSS<br>Salary | DEDUCTIONS |            |             |                     |               |   | NET PAY<br>( In Rs. ) | SIGNATURE |        |
|--|---------|--|---|------------|--|--------|-------|---------|---------|-------|------------------|----------|-----|---------|-----------------|------------|------------|-------------|---------------------|---------------|---|-----------------------|-----------|--------|
|  |         |  |   |            | BASIC                                      | HRA    | CONV. | MEDICAL | SPL_ALW | OTHER | SALARY           | OVERTIME |     | FOODING |                 | PF<br>VPF  | ESI<br>LWF | ADV.<br>TDS | LOAN<br>Loan Inter. | BUS<br>MOBILE | TOTAL<br>Deduction  |                       |           |        |
|  |         |  |   |            |  |        |       |         |         |       |                  | HRS      | AMT | DAYS    |                 |            |            |             |                     |               |   |                       |           | AMT    |
| 21   | OS00744 | MO SIRAJ<br>ISLAMUDADIN<br>TAILOR<br>SEWING LINE-4<br>2014759132   | EL 0.0<br>CL 0.0<br>SL 0.0<br>Lwp 0.0<br>ESI 0.0<br>Abs 2.0 | 26.0       | Rate ->                                    | 17992  | 0     | 0       | 0       | 0     | 0                | 17992    |     |         |                 |            |            |             |                     |               | 16,922  |                       |           |        |
|  |         |  |   |            | Earn ->                                    | 17050  | 0     | 0       | 0       | 0     | 17050            |          |     |         |                 | 0          | 128        |             |                     |               |   |                       | 128       | Cheque |
|  |         |  |   |            | Arrear->                                   |        |       |         |         |       |                  |          |     |         |                 |            |            |             |                     |               |   |                       |           |        |
|  |         |  |   |            | Total ->                                   | 17050  | 0     | 0       | 0       | 0     | 0                | 17050    |     |         |                 |            |            |             |                     |               |   |                       |           |        |
| 22   | OS00745 | MO SARATAJ<br>ISLAMUDADIN<br>TAILOR<br>SEWING LINE-4<br>2012658159 | EL 0.0<br>CL 0.0<br>SL 0.0<br>Lwp 0.0<br>ESI 0.0<br>Abs 2.0 | 26.0       | Rate ->                                    | 17992  | 0     | 0       | 0       | 0     | 0                | 17992    |     |         |                 |            |            |             |                     |               | 16,574  |                       |           |        |
|  |         |  |   |            | Earn ->                                    | 16700  | 0     | 0       | 0       | 0     | 16700            |          |     |         |                 | 0          | 126        |             |                     |               |   |                       | 126       | Cheque |
|  |         |  |   |            | Arrear->                                   |        |       |         |         |       |                  |          |     |         |                 |            |            |             |                     |               |   |                       |           |        |
|  |         |  |   |            | Total ->                                   | 16700  | 0     | 0       | 0       | 0     | 0                | 16700    |     |         |                 |            |            |             |                     |               |   |                       |           |        |
| 23   | OS00746 | ASIM<br>LIYAKAT<br>TAILOR<br>SEWING LINE-4<br>2015638347           | EL 0.0<br>CL 0.0<br>SL 0.0<br>Lwp 0.0<br>ESI 0.0<br>Abs 1.0 | 27.0       | Rate ->                                    | 17992  | 0     | 0       | 0       | 0     | 0                | 17992    |     |         |                 |            |            |             |                     |               | 16,574  |                       |           |        |
|  |         |  |   |            | Earn ->                                    | 16700  | 0     | 0       | 0       | 0     | 16700            |          |     |         |                 | 0          | 126        |             |                     |               |   |                       | 126       | Cheque |
|  |         |  |   |            | Arrear->                                   |        |       |         |         |       |                  |          |     |         |                 |            |            |             |                     |               |   |                       |           |        |
|  |         |  |   |            | Total ->                                   | 16700  | 0     | 0       | 0       | 0     | 0                | 16700    |     |         |                 |            |            |             |                     |               |   |                       |           |        |
| 24   | OS00747 | DHARMPAL<br>SH.NANDLAL<br>TAILOR<br>SEWING LINE-4<br>2017934752    | EL 0.0<br>CL 0.0<br>SL 0.0<br>Lwp 0.0<br>ESI 0.0<br>Abs 1.0 | 27.0       | Rate ->                                    | 17992  | 0     | 0       | 0       | 0     | 0                | 17992    |     |         |                 |            |            |             |                     |               | 16,574  |                       |           |        |
|  |         |  |   |            | Earn ->                                    | 16700  | 0     | 0       | 0       | 0     | 16700            |          |     |         |                 | 0          | 126        |             |                     |               |   |                       | 126       | Cheque |
|  |         |  |   |            | Arrear->                                   |        |       |         |         |       |                  |          |     |         |                 |            |            |             |                     |               |   |                       |           |        |
|  |         |  |   |            | Total ->                                   | 16700  | 0     | 0       | 0       | 0     | 0                | 16700    |     |         |                 |            |            |             |                     |               |   |                       |           |        |
| <b>EMPS</b> <b>WAGES</b> <b>EMPE</b> <b>EMPR</b><br><b>ESI :</b> 24    320850    2417    10438<br><b>PF :</b> 0    0    0    0<br><br><b>VPF :</b> 0          0<br><b>W.F. :</b> 0          0    0 |         |  | Grand Total :   | 575<br>488 | Rate ->                                    | 431808 | 0     | 0       | 0       | 0     | 431808           |          |     |         |                 |            |            |             |                     | 318433        | <input type="checkbox"/> Already Paid<br><input type="checkbox"/> Payable Amt<br><input type="checkbox"/> Bank Transfer<br><input type="checkbox"/> Cheque<br><input type="checkbox"/> Cash |                       |           |        |
|  |         | Earn ->  | 320850  | 0          | 0  | 0      | 0     | 0       | 320850  | 0     | 0                | 0        | 0   | 0       | 0               | 0          | 0          | 0           | 2417                |               |   |                       |           |        |
|  |         | Arrear->   | 0   | 0          | 0  | 0      | 0     | 0       | 0       | 0     | 0                | 0        | 0   | 0       | 0               | 0          | 0          | 0           |                     |               |   |                       |           |        |
|  |         | Total ->   | 320850  | 0          | 0  | 0      | 0     | 0       | 320850  | 0     | 0                | 0        | 0   | 0       | 0               | 0          | 0          | 0           |                     |               |   |                       |           |        |

( Prepared By )

( Checked By )

( Authorised By )

( Approved By )

End of Report