

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : JANUARY, 2021

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						SALARY	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		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 2.0	0.0 22.0 5.0 2.0 0.0	29.0	Rate ->	17992	0	0	0	0	0	17992									12,219	<input type="text"/>			
						Earn ->	12312	0	0	0	0	0	12312												93	
						Arrear->																				
						Total ->	12312	0	0	0	0	0	12312													
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 3.0	0.0 21.0 5.0 2.0 0.0	28.0	Rate ->	17992	0	0	0	0	0	17992									16,465	<input type="text"/>			
						Earn ->	16590	0	0	0	0	0	16590												125	
						Arrear->																				
						Total ->	16590	0	0	0	0	0	16590													
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 20.0 5.0 2.0 0.0	27.0	Rate ->	17992	0	0	0	0	0	17992									16,743	<input type="text"/>			
						Earn ->	16870	0	0	0	0	0	16870												127	
						Arrear->																				
						Total ->	16870	0	0	0	0	0	16870													
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 3.0	0.0 21.0 5.0 2.0 0.0	28.0	Rate ->	17992	0	0	0	0	0	17992									16,336	<input type="text"/>			
						Earn ->	16460	0	0	0	0	0	16460												124	
						Arrear->																				
						Total ->	16460	0	0	0	0	0	16460													
5	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 2.0	0.0 22.0 5.0 2.0 0.0	29.0	Rate ->	17992	0	0	0	0	0	17992									12,144	<input type="text"/>			
						Earn ->	12236	0	0	0	0	0	12236												92	
						Arrear->																				
						Total ->	12236	0	0	0	0	0	12236													
6	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	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													
7	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 21.0 5.0 2.0 0.0	28.0	Rate ->	17992	0	0	0	0	0	17992									16,743	<input type="text"/>			
						Earn ->	16870	0	0	0	0	0	16870												127	
						Arrear->																				
						Total ->	16870	0	0	0	0	0	16870													
8	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 22.0 4.0 2.0 0.0	28.0	Rate ->	17992	0	0	0	0	0	17992									11,201	<input type="text"/>			
						Earn ->	11286	0	0	0	0	0	11286												85	
						Arrear->																				
						Total ->	11286	0	0	0	0	0	11286													
9	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 21.0 5.0 2.0 0.0	28.0	Rate ->	17992	0	0	0	0	0	17992									16,495	<input type="text"/>			
						Earn ->	16620	0	0	0	0	0	16620												125	
						Arrear->																				
						Total ->	16620	0	0	0	0	0	16620													
10	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 3.0	0.0 21.0 5.0 2.0 0.0	28.0	Rate ->	17992	0	0	0	0	0	17992									16,981	<input type="text"/>			
						Earn ->	17110	0	0	0	0	0	17110												129	
						Arrear->																				
						Total ->	17110	0	0	0	0	0	17110													

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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	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 2.0	29.0	Rate ->	17992	0	0	0	0	0	17992										12,521	<input type="checkbox"/>				
					Earn ->	12616	0	0	0	0	12616					0	95							95	Cheque		
					Arrear->																						
					Total ->	12616	0	0	0	0	12616																
12	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 1.0	30.0	Rate ->	17992	0	0	0	0	0	17992										12,031	<input type="checkbox"/>				
					Earn ->	12122	0	0	0	0	12122					0	91							91	Cheque		
					Arrear->																						
					Total ->	12122	0	0	0	0	12122																
13	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 2.0	29.0	Rate ->	17992	0	0	0	0	0	17992										11,125	<input type="checkbox"/>				
					Earn ->	11210	0	0	0	0	11210					0	85							85	Cheque		
					Arrear->																						
					Total ->	11210	0	0	0	0	11210																
14	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	27.0	Rate ->	17992	0	0	0	0	0	17992										16,624	<input type="checkbox"/>				
					Earn ->	16750	0	0	0	0	16750					0	126							126	Cheque		
					Arrear->																						
					Total ->	16750	0	0	0	0	16750																
15	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 2.0	29.0	Rate ->	17992	0	0	0	0	0	17992										12,257	<input type="checkbox"/>				
					Earn ->	12350	0	0	0	0	12350					0	93							93	Cheque		
					Arrear->																						
					Total ->	12350	0	0	0	0	12350																
16	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 5.0	26.0	Rate ->	17992	0	0	0	0	0	17992										0	<input type="checkbox"/>				
					Earn ->	0	0	0	0	0	0					0	0							0	Cheque		
					Arrear->																						
					Total ->	0	0	0	0	0	0																
17	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 2.0	29.0	Rate ->	17992	0	0	0	0	0	17992										16,733	<input type="checkbox"/>				
					Earn ->	16860	0	0	0	0	16860					0	127							127	Cheque		
					Arrear->																						
					Total ->	16860	0	0	0	0	16860																
18	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	0	17992										16,783	<input type="checkbox"/>				
					Earn ->	16910	0	0	0	0	16910					0	127							127	Cheque		
					Arrear->																						
					Total ->	16910	0	0	0	0	16910																
19	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	0	17992										16,862	<input type="checkbox"/>				
					Earn ->	16990	0	0	0	0	16990					0	128							128	Cheque		
					Arrear->																						
					Total ->	16990	0	0	0	0	16990																
20	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	0	17992										0	<input type="checkbox"/>				
					Earn ->	0	0	0	0	0	0					0	0							0	Cheque		
					Arrear->																						
					Total ->	0	0	0	0	0	0																

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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																		
21	OS00744	MO SIRAJ ISLAMUDADIN TAILOR SEWING LINE-4 2014759132	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 2.0	29.0	Rate ->	17992	0	0	0	0	0	17992									16,783	<input type="text"/>																				
					Earn ->	16910	0	0	0	0	16910					0	127						127	Cheque																		
					Arrear->																																					
					Total ->	16910	0	0	0	0	0	16910																														
22	OS00745	MO SARATAJ ISLAMUDADIN TAILOR SEWING LINE-4 2012658159	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 3.0 Abs 3.0	28.0	Rate ->	17992	0	0	0	0	0	17992									16,922	<input type="text"/>																				
					Earn ->	17050	0	0	0	0	17050					0	128						128	Cheque																		
					Arrear->																																					
					Total ->	17050	0	0	0	0	0	17050																														
23	OS00746	ASIM LIYAKAT TAILOR SEWING LINE-4 2015638347	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 2.0	29.0	Rate ->	17992	0	0	0	0	0	17992									17,100	<input type="text"/>																				
					Earn ->	17230	0	0	0	0	17230					0	130						130	Cheque																		
					Arrear->																																					
					Total ->	17230	0	0	0	0	0	17230																														
24	OS00747	DHARMPAL SH.NANDLAL TAILOR SEWING LINE-4 2017934752	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 3.0 Abs 3.0	28.0	Rate ->	17992	0	0	0	0	0	17992									17,259	<input type="text"/>																				
					Earn ->	17390	0	0	0	0	17390					0	131						131	Cheque																		
					Arrear->																																					
					Total ->	17390	0	0	0	0	0	17390																														
<table border="1"> <tr> <td>EMPS</td> <td>WAGES</td> <td>EMPE</td> <td>EMPR</td> </tr> <tr> <td>ESI : 24</td> <td>320742</td> <td>2415</td> <td>10436</td> </tr> <tr> <td>PF : 0</td> <td>0</td> <td>0</td> <td>0</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>0</td> </tr> </table>			EMPS	WAGES	EMPE	EMPR	ESI : 24	320742	2415	10436	PF : 0	0	0	0	VPF : 0		0		W.F. : 0		0	0	Grand Total :	621	Rate ->	431808	0	0	0	0	0	431808									318327	<input type="text"/>
EMPS	WAGES	EMPE	EMPR																																							
ESI : 24	320742	2415	10436																																							
PF : 0	0	0	0																																							
VPF : 0		0																																								
W.F. : 0		0	0																																							
	470	Earn ->	320742	0	0	0	0	0	0	320742	0	0	0	0	0	0	0	0	2415	0	Already Paid																					
		Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Payable Amt																					
		Total ->	320742	0	0	0	0	0	0	320742		0								0	Bank Transfer																					
																				0	Cheque																					
																				0	Cash																					

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

End of Report