

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

**SALARY REGISTER FOR THE MONTH OF : DECEMBER, 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						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	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 24.0 4.0 0.0 0.0	28.0	Rate ->	17992	0	0	0	0	0	17992											16,129 0	<input type="text"/>			
						Earn ->	16251	0	0	0	0	16251				0	122						122	16,129.00				
						Arrear->																						Cheque
						Total ->	16251	0	0	0	0	16251																
2	OS00475	AMRESH KUMAR SH.SHAMBHU NATH JHA OVERLOCK OPERATOR SEWING LINE-4 2015413820 DL/1023249/163	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	17992												16,129 0	<input type="text"/>			
						Earn ->	16251	0	0	0	0	16251				0	122						122	16,129.00				
						Arrear->																						Cheque
						Total ->	16251	0	0	0	0	16251																
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 2.0	0.0 25.0 4.0 0.0 0.0	29.0	Rate ->	17992	0	0	0	0	17992												16,704 0	<input type="text"/>			
						Earn ->	16831	0	0	0	0	16831				0	127						127	16,704.00				
						Arrear->																						Cheque
						Total ->	16831	0	0	0	0	16831																
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 25.0 4.0 0.0 0.0	29.0	Rate ->	17992	0	0	0	0	17992												16,704 0	<input type="text"/>			
						Earn ->	16831	0	0	0	0	16831				0	127						127	16,704.00				
						Arrear->																						Cheque
						Total ->	16831	0	0	0	0	16831																
5	OS00498	IRFAN RIYATULLA TAILOR SEWING LINE-4 2017222758	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	0.0 25.0 4.0 0.0 0.0	29.0	Rate ->	17992	0	0	0	0	17992												16,704 0	<input type="text"/>			
						Earn ->	16831	0	0	0	0	16831				0	127						127	16,704.00				
						Arrear->																						Cheque
						Total ->	16831	0	0	0	0	16831																
6	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	17992												16,129 0	<input type="text"/>			
						Earn ->	16251	0	0	0	0	16251				0	122						122	16,129.00				
						Arrear->																						Cheque
						Total ->	16251	0	0	0	0	16251																
7	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 1.5	0.0 25.5 4.0 0.0 0.0	29.5	Rate ->	17992	0	0	0	0	17992												16,992 0	<input type="text"/>			
						Earn ->	17121	0	0	0	0	17121				0	129						129	16,992.00				
						Arrear->																						Cheque
						Total ->	17121	0	0	0	0	17121																
8	OS00592	MOHD KALAM MOHD JAMIR LAYER MAN SEWING LINE-4 2015413273	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	0.0 25.0 4.0 0.0 0.0	29.0	Rate ->	16341	0	0	0	0	16341												15,172 0	<input type="text"/>			
						Earn ->	15287	0	0	0	0	15287				0	115						115	15,172.00				
						Arrear->																						Cheque
						Total ->	15287	0	0	0	0	15287																
9	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 4.0	0.0 23.0 4.0 0.0 0.0	27.0	Rate ->	17992	0	0	0	0	17992												15,552 0	<input type="text"/>			
						Earn ->	15670	0	0	0	0	15670				0	118						118	15,552.00				
						Arrear->																						Cheque
						Total ->	15670	0	0	0	0	15670																
10	OS00650	MOHD RIJVAN FAKHRUDDIN TAILOR SEWING LINE-6 2016632564	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	17992												16,129 0	<input type="text"/>			
						Earn ->	16251	0	0	0	0	16251				0	122						122	16,129.00				
						Arrear->																						Cheque
						Total ->	16251	0	0	0	0	16251																

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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	OS00692	AAVED ALI KHAN SH. ABDUL SATTAR KHAN CUTTING MASTER SEWING LINE-4 2015413261	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	28.0 PR 24.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	18000 16258  16258	3000 2710  2710	0 0  0	0 0  0	0 0  0	0 0  0	21000 18968  18968										18,825 0 <b>18,825.00</b> Cheque			
12	OS00694	RAMVILAS YADAV MAHENDER SINGH YADAV OVERLOCK OPERATOR SEWING LINE-4 2015414045	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	28.0 PR 24.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	17992 16251  16251	0 0  0	0 0  0	0 0  0	0 0  0	0 0  0	17992 16251  16251										16,129 0 <b>16,129.00</b> Cheque			
13	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 1.0	30.0 PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	17992 17412  17412	0 0  0	0 0  0	0 0  0	0 0  0	0 0  0	17992 17412  17412										17,281 0 <b>17,281.00</b> Cheque			
14	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 2.0	29.0 PR 25.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	17992 16831  16831	0 0  0	0 0  0	0 0  0	0 0  0	0 0  0	17992 16831  16831										16,704 0 <b>16,704.00</b> Cheque			
15	OS00755	PANKAJ 0 TAILOR S1 2015155538	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 4.0	27.0 PR 23.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	17992 15670  15670	0 0  0	0 0  0	0 0  0	0 0  0	0 0  0	17992 15670  15670										15,552 0 <b>15,552.00</b> Bank			
		<b>EMPS</b> ESI : 15 PF : 0  VPF : 0 W.F. : 0	<b>WAGES</b> 248707 0  0	<b>EMPE</b> 1872 0  0	<b>EMPR</b> 8094 0  0	Grand Total :	427 367	Rate -> Earn -> Arrear-> Total ->	268237 245997 0 245997	3000 2710 0 2710	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	271237 248707 0 248707							1872 1872 0 1872	246835 0 <b>246835</b> 0 <b>15552</b> <b>231283</b> 0	Already Paid Payable Amt Bank Transfer Cheque Cash

( Prepared By )

( Checked By )

( Authorised By )

( Approved By )