

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 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	DEDUCTIONS						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	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	25.0	Rate ->	17992	0	0	0	0	0	17992										14,880 0	<input type="text"/>				
					Earn ->	14993	0	0	0	0	14993														113	14,880.00	
					Arrear->																						Cheque
					Total ->	14993	0	0	0	0	14993																
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	27.0	Rate ->	17992	0	0	0	0	0	17992										16,071 0	<input type="text"/>				
					Earn ->	16193	0	0	0	0	16193														122	16,071.00	
					Arrear->																						Cheque
					Total ->	16193	0	0	0	0	16193																
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 3.0	27.0	Rate ->	17992	0	0	0	0	0	17992										16,071 0	<input type="text"/>				
					Earn ->	16193	0	0	0	0	16193														122	16,071.00	
					Arrear->																						Cheque
					Total ->	16193	0	0	0	0	16193																
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 5.0	25.0	Rate ->	17992	0	0	0	0	0	17992										14,880 0	<input type="text"/>				
					Earn ->	14993	0	0	0	0	14993														113	14,880.00	
					Arrear->																						Cheque
					Total ->	14993	0	0	0	0	14993																
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 4.0	26.0	Rate ->	17992	0	0	0	0	0	17992										15,476 0	<input type="text"/>				
					Earn ->	15593	0	0	0	0	15593														117	15,476.00	
					Arrear->																						Cheque
					Total ->	15593	0	0	0	0	15593																
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 4.0	26.0	Rate ->	17992	0	0	0	0	0	17992										15,476 0	<input type="text"/>				
					Earn ->	15593	0	0	0	0	15593														117	15,476.00	
					Arrear->																						Cheque
					Total ->	15593	0	0	0	0	15593																
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 3.0	27.0	Rate ->	17992	0	0	0	0	0	17992										16,071 0	<input type="text"/>				
					Earn ->	16193	0	0	0	0	16193														122	16,071.00	
					Arrear->																						Cheque
					Total ->	16193	0	0	0	0	16193																
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 4.5	25.5	Rate ->	16341	0	0	0	0	0	16341										13,785 0	<input type="text"/>				
					Earn ->	13890	0	0	0	0	13890														105	13,785.00	
					Arrear->																						Cheque
					Total ->	13890	0	0	0	0	13890																
9	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	27.0	Rate ->	17992	0	0	0	0	0	17992										16,071 0	<input type="text"/>				
					Earn ->	16193	0	0	0	0	16193														122	16,071.00	
					Arrear->																						Cheque
					Total ->	16193	0	0	0	0	16193																
10	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	27.0	Rate ->	18000	3000	0	0	0	0	21000										18,758 0	<input type="text"/>				
					Earn ->	16200	2700	0	0	0	18900														142	18,758.00	
					Arrear->																						Cheque
					Total ->	16200	2700	0	0	0	18900																

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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	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	27.0		Rate ->	17992	0	0	0	0	17992										16,071 0			
						Earn ->	16193	0	0	0	0	16193										122	16,071.00		
						Arrear->																	Cheque		
						Total ->	16193	0	0	0	0	16193													
12	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 4.5	25.5		Rate ->	17992	0	0	0	0	17992											15,178 0		
						Earn ->	15293	0	0	0	0	15293										115	15,178.00		
						Arrear->																	Cheque		
						Total ->	15293	0	0	0	0	15293													
13	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 3.5	26.5		Rate ->	17992	0	0	0	0	17992											15,773 0		
						Earn ->	15893	0	0	0	0	15893										120	15,773.00		
						Arrear->																	Cheque		
						Total ->	15893	0	0	0	0	15893													
EMPS		WAGES	EMPE	EMPR	Grand	Rate ->	232253	3000	0	0	0	235253											204561 0		
ESI : 13		206113	1552	6707	Total :	Earn ->	203413	2700	0	0	0	206113	0	0	0	0	0	0	0	0	0	1552	204561		
PF : 0		0	0	0		Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
VPF : 0						Total ->	203413	2700	0	0	0	206113		0									0	0	
W.F. : 0																							0	0	

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

204561	0	Already Paid
204561	0	Payable Amt
204561	0	Bank Transfer
204561	0	Cheque
0	0	Cash

End of Report