

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 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 4.0	0.0 0.0 PR 20.0 Off 5.0 HD 2.0 LV 0.0	27.0	Rate ->	17992	0	0	0	0	0	17992											15,552 0	<input type="text"/>					
						Earn ->	15670	0	0	0	0	0	15670														118	15,552.00		
						Arrear->																							Cheque	
						Total ->	15670	0	0	0	0	0	15670																	
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 2.0	0.0 0.0 PR 22.0 Off 5.0 HD 2.0 LV 0.0	29.0	Rate ->	17992	0	0	0	0	0	17992												16,704 0	<input type="text"/>				
						Earn ->	16831	0	0	0	0	0	16831															127	16,704.00	
						Arrear->																								Cheque
						Total ->	16831	0	0	0	0	0	16831																	
3	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 0.0 PR 21.0 Off 5.0 HD 2.0 LV 0.0	28.0	Rate ->	17992	0	0	0	0	0	17992													16,129 0	<input type="text"/>			
						Earn ->	16251	0	0	0	0	0	16251															122	16,129.00	
						Arrear->																								Cheque
						Total ->	16251	0	0	0	0	0	16251																	
4	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	0.0 0.0 PR 21.0 Off 5.0 HD 2.0 LV 0.0	28.0	Rate ->	17992	0	0	0	0	0	17992													16,129 0	<input type="text"/>			
						Earn ->	16251	0	0	0	0	0	16251															122	16,129.00	
						Arrear->																								Cheque
						Total ->	16251	0	0	0	0	0	16251																	
5	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 0.0 PR 22.0 Off 5.0 HD 2.0 LV 0.0	29.0	Rate ->	17992	0	0	0	0	0	17992													16,704 0	<input type="text"/>			
						Earn ->	16831	0	0	0	0	0	16831															127	16,704.00	
						Arrear->																								Cheque
						Total ->	16831	0	0	0	0	0	16831																	
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 4.0	0.0 0.0 PR 20.0 Off 5.0 HD 2.0 LV 0.0	27.0	Rate ->	17992	0	0	0	0	0	17992													15,552 0	<input type="text"/>			
						Earn ->	15670	0	0	0	0	0	15670															118	15,552.00	
						Arrear->																								Cheque
						Total ->	15670	0	0	0	0	0	15670																	
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 PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate ->	17992	0	0	0	0	0	17992													0 0	<input type="text"/>			
						Earn ->	0	0	0	0	0	0	0															0	0.00	
						Arrear->																								Cheque
						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 0.0	0.0 0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate ->	17992	0	0	0	0	0	17992													0 0	<input type="text"/>			
						Earn ->	0	0	0	0	0	0	0															0	0.00	
						Arrear->																								Cheque
						Total ->	0	0	0	0	0	0	0																	
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 7.0	0.0 0.0 PR 17.0 Off 5.0 HD 2.0 LV 0.0	24.0	Rate ->	17992	0	0	0	0	0	17992													13,824 0	<input type="text"/>			
						Earn ->	13929	0	0	0	0	0	13929															105	13,824.00	
						Arrear->																								Cheque
						Total ->	13929	0	0	0	0	0	13929																	
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 2.0	0.0 0.0 PR 22.0 Off 5.0 HD 2.0 LV 0.0	29.0	Rate ->	17992	0	0	0	0	0	17992													16,704 0	<input type="text"/>			
						Earn ->	16831	0	0	0	0	0	16831															127	16,704.00	
						Arrear->																								Cheque
						Total ->	16831	0	0	0	0	0	16831																	

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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																	
11	OS00516	SATENDRA KUMAR SINGH MAHESHWAR SINGH M/M CHECKER SEWING LINE-2 2016002308	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0	0.0 0.0 PR 19.0 Off 5.0 HD 2.0 LV 0.0	26.0	Rate ->	17992	0	0	0	0	0	17992											14,976 0	<input type="text"/>							
						Earn ->	15090	0	0	0	0	15090																114	14,976.00			
						Arear->																								Cheque		
						Total ->	15090	0	0	0	0	0	15090																			
12	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 2.0	0.0 0.0 PR 22.0 Off 5.0 HD 2.0 LV 0.0	29.0	Rate ->	17992	0	0	0	0	0	17992												16,704 0	<input type="text"/>						
						Earn ->	16831	0	0	0	0	16831																	127	16,704.00		
						Arear->																									Cheque	
						Total ->	16831	0	0	0	0	0	16831																			
13	OS00585	VINAY DUBEY RAMA SHANKAR DUBEY MEASUREMENT CHECKER SEWING LINE-4 2015383509 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate ->	17992	0	0	0	0	0	17992												0 0	<input type="text"/>						
						Earn ->	0	0	0	0	0	0																		0	0.00	
						Arear->																										Cheque
						Total ->	0	0	0	0	0	0	0																			
14	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 3.0	0.0 0.0 PR 21.0 Off 5.0 HD 2.0 LV 0.0	28.0	Rate ->	16341	0	0	0	0	0	16341													14,649 0	<input type="text"/>					
						Earn ->	14760	0	0	0	0	14760																		111	14,649.00	
						Arear->																										Cheque
						Total ->	14760	0	0	0	0	0	14760																			
15	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 4.0	0.0 0.0 PR 20.0 Off 5.0 HD 2.0 LV 0.0	27.0	Rate ->	17992	0	0	0	0	0	17992													15,552 0	<input type="text"/>					
						Earn ->	15670	0	0	0	0	15670																			118	15,552.00
						Arear->																										Cheque
						Total ->	15670	0	0	0	0	0	15670																			
16	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 0.0	0.0 0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate ->	17992	0	0	0	0	0	17992													0 0	<input type="text"/>					
						Earn ->	0	0	0	0	0	0																			0	0.00
						Arear->																										Cheque
						Total ->	0	0	0	0	0	0	0																			
17	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 0.0	0.0 0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate ->	17992	0	0	0	0	0	17992													0 0	<input type="text"/>					
						Earn ->	0	0	0	0	0	0																			0	0.00
						Arear->																										Cheque
						Total ->	0	0	0	0	0	0	0																			
18	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 0.0	0.0 0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate ->	17992	0	0	0	0	0	17992													0 0	<input type="text"/>					
						Earn ->	0	0	0	0	0	0																			0	0.00
						Arear->																										Cheque
						Total ->	0	0	0	0	0	0	0																			
19	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 2.0	0.0 0.0 PR 22.0 Off 5.0 HD 2.0 LV 0.0	29.0	Rate ->	17992	0	0	0	0	0	17992													16,704 0	<input type="text"/>					
						Earn ->	16831	0	0	0	0	16831																			127	16,704.00
						Arear->																										Cheque
						Total ->	16831	0	0	0	0	0	16831																			
20	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 4.0	0.0 0.0 PR 20.0 Off 5.0 HD 2.0 LV 0.0	27.0	Rate ->	18000	3000	0	0	0	0	21000													18,152 0	<input type="text"/>					
						Earn ->	15677	2613	0	0	0	18290																			138	18,152.00
						Arear->																										Cheque
						Total ->	15677	2613	0	0	0	0	18290																			

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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	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 2.0 Abs 4.0	0.0 20.0 5.0 2.0 0.0	27.0	Rate ->	17992	0	0	0	0	0	17992										15,552 0	<input type="text"/>						
						Earn ->	15670	0	0	0	0	15670															118	15,552.00		
						Arrear->																							Cheque	
						Total ->	15670	0	0	0	0	0	15670																	
22	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 0.0 0.0 0.0 0.0 0.0	0.0	Rate ->	17992	0	0	0	0	0	17992										0 0	<input type="text"/>						
						Earn ->	0	0	0	0	0	0															0	0.00		
						Arrear->																								Cheque
						Total ->	0	0	0	0	0	0	0																	
23	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 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 0	<input type="text"/>						
						Earn ->	0	0	0	0	0	0															0	0.00		
						Arrear->																								Cheque
						Total ->	0	0	0	0	0	0	0																	
24	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 2.0 Abs 3.0	0.0 0.0 21.0 5.0 2.0 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															122	16,129.00		
						Arrear->																								Cheque
						Total ->	16251	0	0	0	0	0	16251																	
25	OS00742	JAHID HUSAIN NADAR BAKSH TAILOR SEWING LINE-4 2017223937	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 3.0	0.0 0.0 21.0 5.0 2.0 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															122	16,129.00		
						Arrear->																								Cheque
						Total ->	16251	0	0	0	0	0	16251																	
26	OS00743	MO MERAJ ISLAMUDADIN TAILOR SEWING LINE-4 2015524275	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 3.0	0.0 0.0 21.0 5.0 2.0 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															122	16,129.00		
						Arrear->																								Cheque
						Total ->	16251	0	0	0	0	0	16251																	
27	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	0.0 0.0 22.0 5.0 2.0 0.0	29.0	Rate ->	17992	0	0	0	0	0	17992										16,704 0	<input type="text"/>						
						Earn ->	16831	0	0	0	0	16831															127	16,704.00		
						Arrear->																								Cheque
						Total ->	16831	0	0	0	0	0	16831																	
28	OS00745	MO SARATAJ ISLAMUDADIN TAILOR SEWING LINE-4 2012658159	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 2.0	0.0 0.0 22.0 5.0 2.0 0.0	29.0	Rate ->	17992	0	0	0	0	0	17992										16,704 0	<input type="text"/>						
						Earn ->	16831	0	0	0	0	16831															127	16,704.00		
						Arrear->																								Cheque
						Total ->	16831	0	0	0	0	0	16831																	
29	OS00746	ASIM LIYAKAT TAILOR SEWING LINE-4 2015638347	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 0	<input type="text"/>						
						Earn ->	0	0	0	0	0	0															0	0.00		
						Arrear->																								Cheque
						Total ->	0	0	0	0	0	0	0																	

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OKHLA PHASE-I

Page 4 of 4

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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												
30	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 0.0	0.0 0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate ->	17992	0	0	0	0	0	17992													0 0 0.00 Cheque		
						Earn ->	0	0	0	0	0	0																
						Arrear->																						
						Total ->	0	0	0	0	0	0	0															
						Grand	556	Rate ->	538117	3000	0	0	0	541117														321382
						Total :	416	Earn ->	321208	2613	0	0	0	323821	0	0	0	0	323821	0	2439	0	0	0	0	2439	0	0
								Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
								Total ->	321208	2613	0	0	0	323821	0	0	0	0	323821	0	0	0	0	0	0	0	0	0

	EMPS	WAGES	EMPE	EMPR
ESI :	30	323821	2439	10540
PF :	0	0	0	0
VPF :	0		0	
W.F. :	0		0	0

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

321382	
0	Already Paid
321382	Payable Amt
0	Bank Transfer
321382	Cheque
0	Cash

End of Report