

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 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	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 8.0	0.0 0.0 PR 19.0 Off 3.0 HD 0.0 LV 0.0	22.0	Rate ->	17992	0	0	0	0	0	17992													13,095 0									
						Earn ->	13194	0	0	0	0	13194																			13,095.00				
						Arear->																											Cheque		
						Total ->	13194	0	0	0	0	13194																							
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 4.0	0.0 0.0 PR 22.0 Off 4.0 HD 0.0 LV 0.0	26.0	Rate ->	17992	0	0	0	0	0	17992														15,476 0								
						Earn ->	15593	0	0	0	0	15593																					15,476.00		
						Arear->																												Cheque	
						Total ->	15593	0	0	0	0	15593																							
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 4.0	0.0 0.0 PR 22.0 Off 4.0 HD 0.0 LV 0.0	26.0	Rate ->	17992	0	0	0	0	0	17992														15,476 0								
						Earn ->	15593	0	0	0	0	15593																						15,476.00	
						Arear->																													Cheque
						Total ->	15593	0	0	0	0	15593																							
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 23.0 Off 4.0 HD 0.0 LV 0.0	27.0	Rate ->	17992	0	0	0	0	0	17992														16,071 0								
						Earn ->	16193	0	0	0	0	16193																						16,071.00	
						Arear->																													Cheque
						Total ->	16193	0	0	0	0	16193																							
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 4.0	0.0 0.0 PR 22.0 Off 4.0 HD 0.0 LV 0.0	26.0	Rate ->	17992	0	0	0	0	0	17992														15,476 0								
						Earn ->	15593	0	0	0	0	15593																						15,476.00	
						Arear->																													Cheque
						Total ->	15593	0	0	0	0	15593																							
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 8.0	0.0 0.0 PR 18.0 Off 4.0 HD 0.0 LV 0.0	22.0	Rate ->	17992	0	0	0	0	0	17992														13,095 0								
						Earn ->	13194	0	0	0	0	13194																						13,095.00	
						Arear->																													Cheque
						Total ->	13194	0	0	0	0	13194																							
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 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									
						Earn ->	0	0	0	0	0	0																					0.00		
						Arear->																													Cheque
						Total ->	0	0	0	0	0	0																							
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 9.0	0.0 0.0 PR 18.0 Off 3.0 HD 0.0 LV 0.0	21.0	Rate ->	17992	0	0	0	0	0	17992														12,499 0								
						Earn ->	12594	0	0	0	0	12594																						12,499.00	
						Arear->																													Cheque
						Total ->	12594	0	0	0	0	12594																							
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 1.0	0.0 0.0 PR 25.0 Off 4.0 HD 0.0 LV 0.0	29.0	Rate ->	17992	0	0	0	0	0	17992														17,261 0								
						Earn ->	17392	0	0	0	0	17392																						17,261.00	
						Arear->																													Cheque
						Total ->	17392	0	0	0	0	17392																							
10	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 6.0	0.0 0.0 PR 20.0 Off 4.0 HD 0.0 LV 0.0	24.0	Rate ->	17992	0	0	0	0	0	17992														14,286 0								
						Earn ->	14394	0	0	0	0	14394																						14,286.00	
						Arear->																													Cheque
						Total ->	14394	0	0	0	0	14394																							

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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	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 0.0	0.0 26.0 4.0 0.0 0.0	30.0	Rate ->	17992	0	0	0	0	0	17992										17,857 0	<input type="text"/>				
						Earn ->	17992	0	0	0	0	0	17992													135	17,857.00	
						Arrear->																						Cheque
						Total ->	17992	0	0	0	0	0	17992															
12	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 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	0.00	
						Arrear->																						Cheque
						Total ->	0	0	0	0	0	0	0															
13	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 23.0 4.0 0.0 0.0	27.0	Rate ->	16341	0	0	0	0	0	16341										14,596 0	<input type="text"/>				
						Earn ->	14707	0	0	0	0	0	14707													111	14,596.00	
						Arrear->																						Cheque
						Total ->	14707	0	0	0	0	0	14707															
14	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 8.0	0.0 19.0 3.0 0.0 0.0	22.0	Rate ->	17992	0	0	0	0	0	17992										13,095 0	<input type="text"/>				
						Earn ->	13194	0	0	0	0	0	13194													99	13,095.00	
						Arrear->																						Cheque
						Total ->	13194	0	0	0	0	0	13194															
15	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 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	0.00	
						Arrear->																						Cheque
						Total ->	0	0	0	0	0	0	0															
16	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 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	0.00	
						Arrear->																						Cheque
						Total ->	0	0	0	0	0	0	0															
17	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 0.0	0.0 9.5 3.0 0.0 0.0	12.5	Rate ->	17992	0	0	0	0	0	17992										7,440 0	<input type="text" value="PAID"/>				
						Earn ->	7497	0	0	0	0	0	7497													57	7,440.00	
						Arrear->																						Cheque
						Total ->	7497	0	0	0	0	0	7497															
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 9.0	0.0 17.0 4.0 0.0 0.0	21.0	Rate ->	17992	0	0	0	0	0	17992										12,499 0	<input type="text"/>				
						Earn ->	12594	0	0	0	0	0	12594													95	12,499.00	
						Arrear->																						Cheque
						Total ->	12594	0	0	0	0	0	12594															
19	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	0.0 23.0 4.0 0.0 0.0	27.0	Rate ->	18000	3000	0	0	0	0	21000										18,758 0	<input type="text"/>				
						Earn ->	16200	2700	0	0	0	0	18900													142	18,758.00	
						Arrear->																						Cheque
						Total ->	16200	2700	0	0	0	0	18900															
20	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 2.0	0.0 24.0 4.0 0.0 0.0	28.0	Rate ->	17992	0	0	0	0	0	17992										16,667 0	<input type="text"/>				
						Earn ->	16793	0	0	0	0	0	16793													126	16,667.00	
						Arrear->																						Cheque
						Total ->	16793	0	0	0	0	0	16793															

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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	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 7.5	0.0 18.5 4.0 0.0 0.0	22.5	Rate ->	17992	0	0	0	0	17992											13,392	<input type="text"/>					
						Earn ->	13494	0	0	0	0	13494															102	13,392.00	
						Arrear->																							Cheque
						Total ->	13494	0	0	0	0	13494																	
22	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	Rate ->	17992	0	0	0	0	17992												0	<input type="text"/>					
					Earn ->	0	0	0	0	0	0																0	0.00	
					Arrear->																								Cheque
					Total ->	0	0	0	0	0	0																		
23	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	22.0 4.0 0.0 0.0	Rate ->	17992	0	0	0	0	17992												15,476	<input type="text"/>					
					Earn ->	15593	0	0	0	0	15593																	117	15,476.00
					Arrear->																								Cheque
					Total ->	15593	0	0	0	0	15593																		
24	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	23.0 4.0 0.0 0.0	Rate ->	17992	0	0	0	0	17992												16,071	<input type="text"/>					
					Earn ->	16193	0	0	0	0	16193																	122	16,071.00
					Arrear->																								Cheque
					Total ->	16193	0	0	0	0	16193																		
25	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 10.0	16.0 4.0 0.0 0.0	Rate ->	17992	0	0	0	0	17992												11,905	<input type="text"/>					
					Earn ->	11995	0	0	0	0	11995																	90	11,905.00
					Arrear->																								Cheque
					Total ->	11995	0	0	0	0	11995																		
26	OS00744	MO SIRAJ ISLAMUDADIN TAILOR SEWING LINE-4 2014759132	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 4.0	22.0 4.0 0.0 0.0	Rate ->	17992	0	0	0	0	17992												15,476	<input type="text"/>					
					Earn ->	15593	0	0	0	0	15593																	117	15,476.00
					Arrear->																								Cheque
					Total ->	15593	0	0	0	0	15593																		
27	OS00745	MO SARATAJ ISLAMUDADIN TAILOR SEWING LINE-4 2012658159	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 4.0	22.0 4.0 0.0 0.0	Rate ->	17992	0	0	0	0	17992												15,476	<input type="text"/>					
					Earn ->	15593	0	0	0	0	15593																	117	15,476.00
					Arrear->																								Cheque
					Total ->	15593	0	0	0	0	15593																		
28	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	Rate ->	17992	0	0	0	0	17992												0	<input type="text"/>					
					Earn ->	0	0	0	0	0	0																0	0.00	
					Arrear->																								Cheque
					Total ->	0	0	0	0	0	0																		

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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
29	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 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0 0.0	Rate -> Earn -> Arrear-> Total ->	17992 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17992 0 0 0									0 0 0.00 Cheque			
EMPS WAGES EMPE EMPR ESI : 29 323878 2435 10534 PF : 0 0 0 0 VPF : 0 0 0 0 W.F. : 0 0 0 0			Grand Total :	538 454	Rate -> Earn -> Arrear-> Total ->	520125 321178 0 321178	3000 2700 0 2700	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	523125 323878 0 323878										321443 0 321443 7440 314003 0 314003 0	Already Paid Payable Amt Bank Transfer Cheque Cash	

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)