

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : AUGUST, 2019

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 Abs 15.5	15.5	Rate ->	16962	0	0	0	0	0	16962									8,654	<input type="text"/>		
					Earn ->	8720	0	0	0	0	8720				0	66							66	
					Arrear->																			
					Total ->	8720	0	0	0	0	8720													
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 Abs 2.0	29.0	Rate ->	16962	0	0	0	0	0	16962									15,760	<input type="text"/>		
					Earn ->	15880	0	0	0	0	15880				0	120							120	
					Arrear->																			
					Total ->	15880	0	0	0	0	15880													
3	OS00477	ASLAM LIYAKAT HUSSAIN TAILOR SEWING LINE-4 2013070379 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 17.0	14.0	Rate ->	16962	0	0	0	0	0	16962									7,662	<input type="text"/>		
					Earn ->	7720	0	0	0	0	7720				0	58							58	
					Arrear->																			
					Total ->	7720	0	0	0	0	7720													
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 Abs 2.0	29.0	Rate ->	16962	0	0	0	0	0	16962									15,760	<input type="text"/>		
					Earn ->	15880	0	0	0	0	15880				0	120							120	
					Arrear->																			
					Total ->	15880	0	0	0	0	15880													
5	OS00480	NOSHAD ALAM SHEK IMAM TAILOR SEWING LINE-4 2015522810 DL/1023249/41	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 2.5	28.5	Rate ->	16962	0	0	0	0	0	16962									15,721	<input type="text"/>		
					Earn ->	15840	0	0	0	0	15840				0	119							119	
					Arrear->																			
					Total ->	15840	0	0	0	0	15840													
6	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 Abs 3.0	28.0	Rate ->	16962	0	0	0	0	0	16962									15,721	<input type="text"/>		
					Earn ->	15840	0	0	0	0	15840				0	119							119	
					Arrear->																			
					Total ->	15840	0	0	0	0	15840													
7	OS00484	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 Abs 14.5	16.5	Rate ->	16962	0	0	0	0	0	16962									9,051	<input type="text"/>		
					Earn ->	9120	0	0	0	0	9120				0	69							69	
					Arrear->																			
					Total ->	9120	0	0	0	0	9120													
8	OS00488	SUMIT SAXENA MAHESH CHAND TAILOR SEWING LINE-2 2016002297 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 13.0	18.0	Rate ->	16962	0	0	0	0	0	16962									10,083	<input type="text"/>		
					Earn ->	10160	0	0	0	0	10160				0	77							77	
					Arrear->																			
					Total ->	10160	0	0	0	0	10160													
9	OS00489	VRIJENDRA KUMAR SH. KISHAN LAL TAILOR SEWING LINE-2 2015382067 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 11.0	20.0	Rate ->	16962	0	0	0	0	0	16962									10,957	<input type="text"/>		
					Earn ->	11040	0	0	0	0	11040				0	83							83	
					Arrear->																			
					Total ->	11040	0	0	0	0	11040													
10	OS00490	KUSHAHAR RAMJI TAILOR SEWING LINE-2 2012958458 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 26.5	4.5	Rate ->	16962	0	0	0	0	0	16962									2,540	<input type="text"/>		
					Earn ->	2560	0	0	0	0	2560				0	20							20	
					Arrear->																			
					Total ->	2560	0	0	0	0	2560													

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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	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 19.0	12.0	Rate ->	16962	0	0	0	0	0	16962										6,590	<input type="text"/>			
					Earn ->	6640	0	0	0	0	6640					0	50								50	
					Arrear->																					
					Total ->	6640	0	0	0	0	6640															
12	OS00493	VIMAL NARAYAN KISHOREE LAL TAILOR SEWING LINE-4 2016452380 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	23.0	Rate ->	16962	0	0	0	0	16962											12,743	<input type="text"/>			
					Earn ->	12840	0	0	0	0	12840					0	97								97	
					Arrear->																					
					Total ->	12840	0	0	0	0	12840															
13	OS00497	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 7.0	24.0	Rate ->	16962	0	0	0	0	16962											13,180	<input type="text"/>			
					Earn ->	13280	0	0	0	0	13280					0	100								100	
					Arrear->																					
					Total ->	13280	0	0	0	0	13280															
14	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	27.0	Rate ->	16962	0	0	0	0	16962												15,205	<input type="text"/>		
					Earn ->	15320	0	0	0	0	15320					0	115								115	
					Arrear->																					
					Total ->	15320	0	0	0	0	15320															
15	OS00499	MD AFTAB ALAM MD JAINUL HAK TAILOR SEWING LINE-4 2017225881 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	13.0	Rate ->	16962	0	0	0	0	16962												7,225	<input type="text"/>		
					Earn ->	7280	0	0	0	0	7280					0	55								55	
					Arrear->																					
					Total ->	7280	0	0	0	0	7280															
16	OS00504	FURKAN ALI SUBAHAN ALI TAILOR SEWING LINE-2 2015701084	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 11.0	20.0	Rate ->	16962	0	0	0	0	16962												10,877	<input type="text"/>		
					Earn ->	10960	0	0	0	0	10960					0	83								83	
					Arrear->																					
					Total ->	10960	0	0	0	0	10960															
17	OS00505	IDREESH MAJEED ANSARI MAJEED ANSARI TAILOR SEWING LINE-2 2015638032	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 26.0	5.0	Rate ->	16962	0	0	0	0	16962												2,779	<input type="text"/>		
					Earn ->	2800	0	0	0	0	2800					0	21								21	
					Arrear->																					
					Total ->	2800	0	0	0	0	2800															
18	OS00506	UMASHANKAR DEEPNARAYAN TAILOR SEWING LINE-2 2015700957 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 11.0	20.0	Rate ->	16962	0	0	0	0	16962												10,877	<input type="text"/>		
					Earn ->	10960	0	0	0	0	10960					0	83								83	
					Arrear->																					
					Total ->	10960	0	0	0	0	10960															
19	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 6.0	25.0	Rate ->	16962	0	0	0	0	16962												13,656	<input type="text"/>		
					Earn ->	13760	0	0	0	0	13760					0	104								104	
					Arrear->																					
					Total ->	13760	0	0	0	0	13760															
20	OS00519	INTIKHAB LIYAKT HUSAIN TAILOR SEWING LINE-4 2017333940	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 21.0	10.0	Rate ->	16962	0	0	0	0	16962												5,438	<input type="text"/>		
					Earn ->	5480	0	0	0	0	5480					0	42								42	
					Arrear->																					
					Total ->	5480	0	0	0	0	5480															

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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																
21	OS00577	VIRENDER RATHOR AGNILAL TAILOR SEWING LINE-4 2015248643	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI HD 2.0 Abs 2.0	29.0 PR 23.0 Off 4.0 HD 2.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	16962 15920 15920	0 0 0	0 0 0	0 0 0	0 0 0	16962 15920 15920									15,800 Cheque	<div style="border: 1px solid black; width: 50px; height: 50px;"></div>																			
<table border="1"> <thead> <tr> <th>EMPS</th> <th>WAGES</th> <th>EMPE</th> <th>EMPR</th> </tr> </thead> <tbody> <tr> <td>ESI : 21</td> <td>228000</td> <td>1721</td> <td>7421</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></td> </tr> </tbody> </table>			EMPS	WAGES	EMPE	EMPR	ESI : 21	228000	1721	7421	PF : 0	0	0	0	VPF : 0		0		W.F. : 0		0		Grand Total :	411 316	Rate -> Earn -> Arrear-> Total ->	356202 228000 0 228000	0 0 0 0	0 0 0 0	0 0 0 0	356202 228000 0 228000									226279 0 0 0 0 0	0 Already Paid 0 Payable Amt 0 Bank Transfer 0 Cheque 0 Cash
EMPS	WAGES	EMPE	EMPR																																					
ESI : 21	228000	1721	7421																																					
PF : 0	0	0	0																																					
VPF : 0		0																																						
W.F. : 0		0																																						

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)