

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

**SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 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 6.0	0.0 0.0 PR 19.0 Off 4.0 HD 1.0 LV 0.0	24.0	Rate ->	17924	0	0	0	0	0	17924									14,411	<input type="text"/>				
						Earn ->	14520	0	0	0	0	0	14520													109	
						Arrear->																					
						Total ->	14520	0	0	0	0	0	14520														
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 4.0	0.0 0.0 PR 21.0 Off 4.0 HD 1.0 LV 0.0	26.0	Rate ->	17924	0	0	0	0	0	17924										15,502	<input type="text"/>			
						Earn ->	15620	0	0	0	0	0	15620														118
						Arrear->																					
						Total ->	15620	0	0	0	0	0	15620														
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 27.0	0.0 0.0 PR 3.0 Off 0.0 HD 0.0 LV 0.0	3.0	Rate ->	17924	0	0	0	0	0	17924										1,855	<input type="text"/>			
						Earn ->	1870	0	0	0	0	0	1870														15
						Arrear->																					
						Total ->	1870	0	0	0	0	0	1870														
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 4.5	0.0 0.0 PR 20.5 Off 4.0 HD 1.0 LV 0.0	25.5	Rate ->	17924	0	0	0	0	0	17924										15,339	<input type="text"/>			
						Earn ->	15455	0	0	0	0	0	15455														116
						Arrear->																					
						Total ->	15455	0	0	0	0	0	15455														
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 6.0	0.0 0.0 PR 21.0 Off 3.0 HD 0.0 LV 0.0	24.0	Rate ->	17924	0	0	0	0	0	17924										14,356	<input type="text"/>			
						Earn ->	14465	0	0	0	0	0	14465														109
						Arrear->																					
						Total ->	14465	0	0	0	0	0	14465														
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 4.0	0.0 0.0 PR 21.0 Off 4.0 HD 1.0 LV 0.0	26.0	Rate ->	17924	0	0	0	0	0	17924										15,557	<input type="text"/>			
						Earn ->	15675	0	0	0	0	0	15675														118
						Arrear->																					
						Total ->	15675	0	0	0	0	0	15675														
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 4.5	0.0 0.0 PR 20.5 Off 4.0 HD 1.0 LV 0.0	25.5	Rate ->	17924	0	0	0	0	0	17924										15,284	<input type="text"/>			
						Earn ->	15400	0	0	0	0	0	15400														116
						Arrear->																					
						Total ->	15400	0	0	0	0	0	15400														
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 19.5	0.0 0.0 PR 8.5 Off 2.0 HD 0.0 LV 0.0	10.5	Rate ->	17924	0	0	0	0	0	17924										6,441	<input type="text"/>			
						Earn ->	6490	0	0	0	0	0	6490														49
						Arrear->																					
						Total ->	6490	0	0	0	0	0	6490														
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 21.0	0.0 0.0 PR 7.0 Off 2.0 HD 0.0 LV 0.0	9.0	Rate ->	17924	0	0	0	0	0	17924										5,513	<input type="text"/>			
						Earn ->	5555	0	0	0	0	0	5555														42
						Arrear->																					
						Total ->	5555	0	0	0	0	0	5555														
10	OS00490	KUSHAHAR RAMJI TAILOR SEWING LINE-2 2012958458 DL/1023249/	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI Abs 17.0	0.0 1.0 PR 10.0 Off 2.0 HD 0.0 LV 1.0	13.0	Rate ->	17924	0	0	0	0	0	17924										7,860	<input type="text"/>			
						Earn ->	7920	0	0	0	0	0	7920														60
						Arrear->																					
						Total ->	7920	0	0	0	0	0	7920														

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

**OKHLA PHASE-I**

**SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 2019**

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										
11	OS00491	RAMSHABD KASHI TAILOR SEWING LINE-2 2014312162 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 18.0	12.0	Rate ->	17924	0	0	0	0	0	17924										7,205	<input type="text"/>		
					Earn ->	7260	0	0	0	0	7260				0	55								55	
					Arear->																				
					Total ->	7260	0	0	0	0	7260														
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 Abs 0.0	0.0	Rate ->	17924	0	0	0	0	17924											0	<input type="text"/>		
					Earn ->	0	0	0	0	0	0				0	0								0	
					Arear->																				
					Total ->	0	0	0	0	0	0														
13	OS00497	JAHID HUSAIN NADAR BAKSH TAILOR SEWING LINE-4 2017223937	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 5.0	25.0	Rate ->	17924	0	0	0	0	17924											15,175	<input type="text"/>		
					Earn ->	15290	0	0	0	0	15290				0	115								115	
					Arear->																				
					Total ->	15290	0	0	0	0	15290														
14	OS00498	IRFAN RIYATULLA TAILOR SEWING LINE-4 2017222758	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 8.0	22.0	Rate ->	17924	0	0	0	0	17924											13,592	<input type="text"/>		
					Earn ->	13695	0	0	0	0	13695				0	103								103	
					Arear->																				
					Total ->	13695	0	0	0	0	13695														
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 Abs 8.0	22.0	Rate ->	17924	0	0	0	0	17924											13,592	<input type="text"/>		
					Earn ->	13695	0	0	0	0	13695				0	103								103	
					Arear->																				
					Total ->	13695	0	0	0	0	13695														
16	OS00501	SUDHIR KUMAR SH. BALESHWAR TAILOR SEWING LINE-2 2015700991 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 6.0	24.0	Rate ->	17924	0	0	0	0	17924											14,356	<input type="text"/>		
					Earn ->	14465	0	0	0	0	14465				0	109								109	
					Arear->																				
					Total ->	14465	0	0	0	0	14465														
17	OS00502	SAHABUDDIN HAJRAT TAILOR SEWING LINE-2 2015412780	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 15.0	15.0	Rate ->	17924	0	0	0	0	17924											9,116	<input type="text"/>		
					Earn ->	9185	0	0	0	0	9185				0	69								69	
					Arear->																				
					Total ->	9185	0	0	0	0	9185														
18	OS00504	FURKAN ALI SUBAHAN ALI TAILOR SEWING LINE-2 2015701084	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 6.5	23.5	Rate ->	17924	0	0	0	0	17924											14,192	<input type="text"/>		
					Earn ->	14300	0	0	0	0	14300				0	108								108	
					Arear->																				
					Total ->	14300	0	0	0	0	14300														
19	OS00505	IDREESH ANSARI MAJEED ANSARI TAILOR SEWING LINE-2 2015638032	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 4.5	25.5	Rate ->	17924	0	0	0	0	17924											15,229	<input type="text"/>		
					Earn ->	15345	0	0	0	0	15345				0	116								116	
					Arear->																				
					Total ->	15345	0	0	0	0	15345														
20	OS00514	ALI KHAN SADIK KHAN TAILOR SEWING LINE-4 2016452366	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 7.0	23.0	Rate ->	17924	0	0	0	0	17924											13,701	<input type="text"/>		
					Earn ->	13805	0	0	0	0	13805				0	104								104	
					Arear->																				
					Total ->	13805	0	0	0	0	13805														

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

**OKHLA PHASE-I**

**SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 2019**

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			
21	OS00519	INTIKHAB LIYAKT HUSAIN TAILOR SEWING LINE-4 2017333940	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 5.0	0.0 20.0 4.0 1.0 0.0	25.0	Rate ->	17924	0	0	0	0	0	17924									14,902	<input type="checkbox"/>				
						Earn ->	15015	0	0	0	0	15015					0	113						113	Cheque		
						Arrear->																					
						Total ->	15015	0	0	0	0	0	15015														
22	OS00577	VIRENDER RATHOR AGNI LAL TAILOR SEWING LINE-4 2015248643	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 4.5	0.0 20.5 4.0 1.0 0.0	25.5	Rate ->	17924	0	0	0	0	0	17924									15,175	<input type="checkbox"/>				
						Earn ->	15290	0	0	0	0	15290					0	115						115	Cheque		
						Arrear->																					
						Total ->	15290	0	0	0	0	0	15290														
23	OS00586	MOMTAJ ISLAM TAILOR SEWING LINE-4 2016452430 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 6.0	0.0 19.0 4.0 1.0 0.0	24.0	Rate ->	17924	0	0	0	0	0	17924									14,793	<input type="checkbox"/>				
						Earn ->	14905	0	0	0	0	14905					0	112						112	Cheque		
						Arrear->																					
						Total ->	14905	0	0	0	0	0	14905														
24	OS00587	FIRASAT LIYAKAT HUSSAIN TAILOR SEWING LINE-4 2015381874 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 21.0	0.0 8.0 1.0 0.0 0.0	9.0	Rate ->	17924	0	0	0	0	0	17924									5,731	<input type="checkbox"/>				
						Earn ->	5775	0	0	0	0	5775					0	44						44	Cheque		
						Arrear->																					
						Total ->	5775	0	0	0	0	0	5775														
25	OS00588	MO MERAJ ISLAMUDADIN TAILOR SEWING LINE-4 2015524275	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 0.0 0.0 0.0 0.0	0.0	Rate ->	17924	0	0	0	0	0	17924									0	<input type="checkbox"/>				
						Earn ->	0	0	0	0	0	0					0	0						0	Cheque		
						Arrear->																					
						Total ->	0	0	0	0	0	0	0														
26	OS00589	MO SIRAJ ISLAMUDADIN TAILOR SEWING LINE-4 2014759132	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 23.0	0.0 6.0 1.0 0.0 0.0	7.0	Rate ->	17924	0	0	0	0	0	17924									4,257	<input type="checkbox"/>				
						Earn ->	4290	0	0	0	0	4290					0	33						33	Cheque		
						Arrear->																					
						Total ->	4290	0	0	0	0	0	4290														
27	OS00590	MO SARATAJ ISLAMUDADIN TAILOR SEWING LINE-4 2012658159	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 25.0	0.0 5.0 0.0 0.0 0.0	5.0	Rate ->	17924	0	0	0	0	0	17924									3,056	<input type="checkbox"/>				
						Earn ->	3080	0	0	0	0	3080					0	24						24	Cheque		
						Arrear->																					
						Total ->	3080	0	0	0	0	0	3080														
28	OS00591	ASIM LIYAKAT TAILOR SEWING LINE-4 2015638347 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 6.0	0.0 19.0 4.0 1.0 0.0	24.0	Rate ->	17924	0	0	0	0	0	17924									14,465	<input type="checkbox"/>				
						Earn ->	14575	0	0	0	0	14575					0	110						110	Cheque		
						Arrear->																					
						Total ->	14575	0	0	0	0	0	14575														
29	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 1.0 Abs 25.0	0.0 4.0 1.0 0.0 0.0	5.0	Rate ->	17924	0	0	0	0	0	17924									3,384	<input type="checkbox"/>				
						Earn ->	3410	0	0	0	0	3410					0	26						26	Cheque		
						Arrear->																					
						Total ->	3410	0	0	0	0	0	3410														
30	OS00600	RAMBARAN CHAUHAN KRISHAN CHAUHAN TAILOR SEWING LINE-4 2015701163 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 5.0	0.0 20.0 4.0 1.0 0.0	25.0	Rate ->	17924	0	0	0	0	0	17924									14,902	<input type="checkbox"/>				
						Earn ->	15015	0	0	0	0	15015					0	113						113	Cheque		
						Arrear->																					
						Total ->	15015	0	0	0	0	0	15015														

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

**SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 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							EXTRA - EARNINGS				GROSS Salary	DEDUCTIONS						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																
31	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 1.0 Abs 8.0	22.0	Rate ->	17924	0	0	0	0	0	17924										13,483									
					Earn ->	13585	0	0				13585		0	102							102									
					Arrear->																										
					Total ->	13585	0	0	0	0	0	13585																			
32	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	Rate ->	17924	0	0	0	0	0	17924										0									
					Earn ->	0	0	0				0		0	0							0									
					Arrear->																										
					Total ->	0	0	0	0	0	0	0																			
33	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	6.0	Rate ->	17924	0	0		0	0	17924										3,602									
					Earn ->	3630	0	0		0	0	3630		0	28							28									
					Arrear->																										
					Total ->	3630	0	0	0	0	0	3630																			
<b>EMPS</b>			<b>WAGES</b>			<b>EMPE</b>			<b>EMPR</b>			Grand		556		Rate ->		591492		0		0		0		591492		336026			
ESI : 33			338580			2554			11016			Total :		449		Earn ->		338580		0		0		0		338580		0			
PF : 0			0			0			0							Arrear->		0		0		0		0		0		0			
VPF : 0			0			0			0							Total ->		338580		0		0		0		0		338580		2554	
W.F. : 0			0			0			0																						

( Prepared By )

( Checked By )

( Authorised By )

( Approved By )

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

End of Report