

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 2019

OKHLA PHASE-I

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/ESI/Code/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 7.5	0.0 0.0 PR 16.5 Off 4.0 HD 3.0 LV 0.0	23.5	Rate ->	17924	0	0	0	0	0	17924	Rate Revised				13680	0	103				13,577	Revised
						Earn ->	13680	0	0	0	0	13680					103								
						Arrear->																			
						Total ->	13680	0	0	0	0	13680													
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 7.0	0.0 0.0 PR 18.0 Off 3.0 HD 3.0 LV 0.0	24.0	Rate ->	17924	0	0	0	0	17924	Rate Revised				14080	0	106				13,974	Revised	
						Earn ->	14080	0	0	0	0	14080													106
						Arrear->																			
						Total ->	14080	0	0	0	0	14080													
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 6.0	0.0 0.0 PR 18.0 Off 4.0 HD 3.0 LV 0.0	25.0	Rate ->	17924	0	0	0	0	17924	Rate Revised				14630	0	110				14,520	Revised	
						Earn ->	14630	0	0	0	0	14630													110
						Arrear->																			
						Total ->	14630	0	0	0	0	14630													
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 6.0	0.0 0.0 PR 18.0 Off 4.0 HD 3.0 LV 0.0	25.0	Rate ->	17924	0	0	0	0	17924	Rate Revised				14520	0	109				14,411	Revised	
						Earn ->	14520	0	0	0	0	14520													109
						Arrear->																			
						Total ->	14520	0	0	0	0	14520													
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 5.0	0.0 0.0 PR 19.0 Off 4.0 HD 3.0 LV 0.0	26.0	Rate ->	17924	0	0	0	0	17924	Rate Revised				15125	0	114				15,011	Revised	
						Earn ->	15125	0	0	0	0	15125													114
						Arrear->																			
						Total ->	15125	0	0	0	0	15125													
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 5.0	0.0 0.0 PR 19.0 Off 4.0 HD 3.0 LV 0.0	26.0	Rate ->	17924	0	0	0	0	17924	Rate Revised				15125	0	114				15,011	Revised	
						Earn ->	15125	0	0	0	0	15125													114
						Arrear->																			
						Total ->	15125	0	0	0	0	15125													
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 0.0	0.0 0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate ->	17924	0	0	0	0	17924	Rate Revised				0	0	0				0	Revised	
						Earn ->	0	0	0	0	0	0													0
						Arrear->																			
						Total ->	0	0	0	0	0	0													
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 9.0	0.0 0.0 PR 16.0 Off 3.0 HD 3.0 LV 0.0	22.0	Rate ->	17924	0	0	0	0	17924	Rate Revised				13200	0	99				13,101	Revised	
						Earn ->	13200	0	0	0	0	13200													99
						Arrear->																			
						Total ->	13200	0	0	0	0	13200													
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 9.0	0.0 0.0 PR 15.0 Off 4.0 HD 3.0 LV 0.0	22.0	Rate ->	17924	0	0	0	0	17924	Rate Revised				13320	0	100				13,220	Revised	
						Earn ->	13320	0	0	0	0	13320													100
						Arrear->																			
						Total ->	13320	0	0	0	0	13320													
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 7.0	0.0 0.0 PR 17.0 Off 4.0 HD 3.0 LV 0.0	24.0	Rate ->	17924	0	0	0	0	17924	Rate Revised				14120	0	106				14,014	Revised	
						Earn ->	14120	0	0	0	0	14120													106
						Arrear->																			
						Total ->	14120	0	0	0	0	14120													

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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 6.0	25.0	Rate ->	17924	0	0	0	0	0	17924	Rate Revised				14680	0	111				111	14,569	Revised <input type="text"/>												
					Earn ->	14680	0	0	0	0	14680																										
					Arrear->																																
					Total ->	14680	0	0	0	0	14680																										
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 0.0	0.0	Rate ->	17924	0	0	0	0	17924	Rate Revised				0	0	0				0	0	Revised <input type="text"/>													
					Earn ->	0	0	0	0	0	0																										
					Arrear->																																
					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 0.0 Abs 6.5	24.5	Rate ->	17924	0	0	0	0	17924	Rate Revised				14355	0	108				108	14,247	Revised <input type="text"/>													
					Earn ->	14355	0	0	0	0	14355																										
					Arrear->																																
					Total ->	14355	0	0	0	0	14355																										
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 6.0	25.0	Rate ->	17924	0	0	0	0	17924	Rate Revised				14685	0	111				111	14,574	Revised <input type="text"/>													
					Earn ->	14685	0	0	0	0	14685																										
					Arrear->																																
					Total ->	14685	0	0	0	0	14685																										
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 6.0	25.0	Rate ->	17924	0	0	0	0	17924	Rate Revised				14630	0	110				110	14,520	Revised <input type="text"/>													
					Earn ->	14630	0	0	0	0	14630																										
					Arrear->																																
					Total ->	14630	0	0	0	0	14630																										
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 0.0 Abs 6.5	24.5	Rate ->	17924	0	0	0	0	17924	Rate Revised				14240	0	107				107	14,133	Revised <input type="text"/>													
					Earn ->	14240	0	0	0	0	14240																										
					Arrear->																																
					Total ->	14240	0	0	0	0	14240																										
17	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	22.0	Rate ->	17924	0	0	0	0	17924	Rate Revised				12800	0	96				96	12,704	Revised <input type="text"/>													
					Earn ->	12800	0	0	0	0	12800																										
					Arrear->																																
					Total ->	12800	0	0	0	0	12800																										
18	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 8.0	23.0	Rate ->	17924	0	0	0	0	17924	Rate Revised				13520	0	102				102	13,418	Revised <input type="text"/>													
					Earn ->	13520	0	0	0	0	13520																										
					Arrear->																																
					Total ->	13520	0	0	0	0	13520																										
19	OS00505	IDREESH ANSARI MAJEED ANSARI TAILOR SEWING LINE-2 2015638032	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.5	22.5	Rate ->	17924	0	0	0	0	17924	Rate Revised				13680	0	103				103	13,577	Revised <input type="text"/>													
					Earn ->	13680	0	0	0	0	13680																										
					Arrear->																																
					Total ->	13680	0	0	0	0	13680																										
20	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 ->	17924	0	0	0	0	17924	Rate Revised				14630	0	110				110	14,520	Revised <input type="text"/>													
					Earn ->	14630	0	0	0	0	14630																										
					Arrear->																																
					Total ->	14630	0	0	0	0	14630																										

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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	OS00519	INTIKHAB LIYAKT HUSAIN TAILOR SEWING LINE-4 2017333940	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 3.0 Abs 6.0	25.0	Rate ->	17924	0	0	0	0	0	17924	Rate Revised				14410	0	109				14,301	Revised
					Earn ->	14410	0	0	0	0	14410					109								
					Arrear->																			
					Total ->	14410	0	0	0	0	14410													
22	OS00577	VIRENDER RATHOR AGNI LAL TAILOR SEWING LINE-4 2015248643	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 3.0 Abs 5.5	25.5	Rate ->	17924	0	0	0	0	17924	Rate Revised				14905	0	112				14,793	Revised	
					Earn ->	14905	0	0	0	0	14905													112
					Arrear->																			
					Total ->	14905	0	0	0	0	14905													
23	OS00586	MOMTAJ ISLAM TAILOR SEWING LINE-4 2016452430 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 3.0 Abs 8.0	23.0	Rate ->	17924	0	0	0	0	17924	Rate Revised				13640	0	103				13,537	Revised	
					Earn ->	13640	0	0	0	0	13640													103
					Arrear->																			
					Total ->	13640	0	0	0	0	13640													
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 3.0 Abs 10.0	21.0	Rate ->	17924	0	0	0	0	17924	Rate Revised				12320	0	93				12,227	Revised	
					Earn ->	12320	0	0	0	0	12320													93
					Arrear->																			
					Total ->	12320	0	0	0	0	12320													
25	OS00588	MO MERAJ ISLAMUDADIN TAILOR SEWING LINE-4 2015524275	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 7.0	24.0	Rate ->	17924	0	0	0	0	17924	Rate Revised				13915	0	105				13,810	Revised	
					Earn ->	13915	0	0	0	0	13915													105
					Arrear->																			
					Total ->	13915	0	0	0	0	13915													
26	OS00589	MO SIRAJ ISLAMUDADIN TAILOR SEWING LINE-4 2014759132	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 7.0	24.0	Rate ->	17924	0	0	0	0	17924	Rate Revised				14300	0	108				14,192	Revised	
					Earn ->	14300	0	0	0	0	14300													108
					Arrear->																			
					Total ->	14300	0	0	0	0	14300													
27	OS00590	MO SARATAJ ISLAMUDADIN TAILOR SEWING LINE-4 2012658159	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 3.0 Abs 7.5	23.5	Rate ->	17924	0	0	0	0	17924	Rate Revised				13860	0	104				13,756	Revised	
					Earn ->	13860	0	0	0	0	13860													104
					Arrear->																			
					Total ->	13860	0	0	0	0	13860													
28	OS00591	ASIM LIYAKAT TAILOR SEWING LINE-4 2015638347 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 3.0 Abs 7.0	24.0	Rate ->	17924	0	0	0	0	17924	Rate Revised				14135	0	107				14,028	Revised	
					Earn ->	14135	0	0	0	0	14135													107
					Arrear->																			
					Total ->	14135	0	0	0	0	14135													
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 3.0 Abs 5.0	26.0	Rate ->	17924	0	0	0	0	17924	Rate Revised				15560	0	117				15,443	Revised	
					Earn ->	15560	0	0	0	0	15560													117
					Arrear->																			
					Total ->	15560	0	0	0	0	15560													
30	OS00600	RAM BARAN CHAUHAN KRISHNA CHAUHAN TAILOR SEWING LINE-4 2015701163 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 3.0	17.0	Rate ->	17924	0	0	0	0	17924	Rate Revised				9900	0	75				9,825	Revised	
					Earn ->	9900	0	0	0	0	9900													75
					Arrear->																			
					Total ->	9900	0	0	0	0	9900													

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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	
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 0.0 Abs 2.0	15.0	Rate ->	17924	0	0	0	0	0	17924										8,773	<div style="border: 1px solid black; width: 50px; height: 50px; margin: auto;"></div>		
					Earn ->	8840	0	0	0	0	8840					0	67							67	Cheque
					Arrear->																				
					Total ->	8840	0	0	0	0	8840														
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 2.0	15.0	Rate ->	17924	0	0	0	0	0	17924										8,654	<div style="border: 1px solid black; width: 50px; height: 50px; margin: auto;"></div>		
					Earn ->	8720	0	0	0	0	8720					0	66							66	Cheque
					Arrear->																				
					Total ->	8720	0	0	0	0	8720														

EMPS	WAGES	EMPE	EMPR
ES: 32	409525	3085	13323
PF: 0	0	0	0
VPF: 0		0	
W.F.: 0		0	0

Grand Total :	697	Rate ->	573568	0	0	0	0	573568															
	513	Earn ->	409525	0	0	0	0	409525	0	0	0	0	409525	0	3085	0	0	0	0	3085			
		Arrear->	0	0	0	0	0	0	0	0				0	0	0	0	0	0				
		Total ->	409525	0	0	0	0	409525		0													

406440	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)