

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 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 0.0 Abs 4.0	26.0	Rate ->	16962	0	0	0	0	0	16962										14,698	<input type="text"/>								
					Earn ->	14810	0	0	0	0	14810																				
					Arrear->																										
					Total ->	14810	0	0	0	0	14810																				
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 0.0	30.0	Rate ->	16962	0	0	0	0	0	16962											16,897	<input type="text"/>							
					Earn ->	17025	0	0	0	0	17025																				
					Arrear->																										
					Total ->	17025	0	0	0	0	17025																				
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 0.0 Abs 1.0	29.0	Rate ->	16962	0	0	0	0	0	16962											16,525	<input type="text"/>							
					Earn ->	16650	0	0	0	0	16650																				
					Arrear->																										
					Total ->	16650	0	0	0	0	16650																				
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 1.0	29.0	Rate ->	16962	0	0	0	0	0	16962											16,450	<input type="text"/>							
					Earn ->	16575	0	0	0	0	16575																				
					Arrear->																										
					Total ->	16575	0	0	0	0	16575																				
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 0.0 Abs 0.0	30.0	Rate ->	16962	0	0	0	0	0	16962											16,897	<input type="text"/>							
					Earn ->	17025	0	0	0	0	17025																				
					Arrear->																										
					Total ->	17025	0	0	0	0	17025																				
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 0.0 Abs 1.0	29.0	Rate ->	16962	0	0	0	0	0	16962											16,525	<input type="text"/>							
					Earn ->	16650	0	0	0	0	16650																				
					Arrear->																										
					Total ->	16650	0	0	0	0	16650																				
7	OS00484	MOHD IDRISH MOHD YAKUB ANSARI TAILOR SEWING LINE-4 2015413169 DL/1023249/	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 13.0	17.0	Rate ->	16962	0	0	0	0	0	16962											9,974	<input type="text"/>							
					Earn ->	10050	0	0	0	0	10050																				
					Arrear->																										
					Total ->	10050	0	0	0	0	10050																				
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 0.0 Abs 9.0	21.0	Rate ->	16962	0	0	0	0	0	16962											12,029	<input type="text"/>							
					Earn ->	12120	0	0	0	0	12120																				
					Arrear->																										
					Total ->	12120	0	0	0	0	12120																				
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 0.0 Abs 6.0	24.0	Rate ->	16962	0	0	0	0	0	16962											13,880	<input type="text"/>							
					Earn ->	13985	0	0	0	0	13985																				
					Arrear->																										
					Total ->	13985	0	0	0	0	13985																				
10	OS00490	KUSHAHAR RAMJI TAILOR SEWING LINE-2 2012958458 DL/1023249/	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 4.0	26.0	Rate ->	16962	0	0	0	0	0	16962											15,006	<input type="text"/>							
					Earn ->	15120	0	0	0	0	15120																				
					Arrear->																										
					Total ->	15120	0	0	0	0	15120																				

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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 3.0	27.0	Rate ->	16962	0	0	0	0	0	16962										15,428	<input type="text"/>		
					Earn ->	15545	0	0	0	0	15545				0	117								117	
					Arrear->																				
					Total ->	15545	0	0	0	0	15545														
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 ->	16962	0	0	0	0	16962											0	<input type="text"/>		
					Earn ->	0	0	0	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 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 17.0	13.0	Rate ->	16962	0	0	0	0	16962											7,518	<input type="text"/>		
					Earn ->	7575	0	0	0	0	7575				0	57								57	
					Arrear->																				
					Total ->	7575	0	0	0	0	7575														
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	26.0	Rate ->	16962	0	0	0	0	16962											14,887	<input type="text"/>		
					Earn ->	15000	0	0	0	0	15000				0	113								113	
					Arrear->																				
					Total ->	15000	0	0	0	0	15000														
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 0.5	29.5	Rate ->	16962	0	0	0	0	16962											16,599	<input type="text"/>		
					Earn ->	16725	0	0	0	0	16725				0	126								126	
					Arrear->																				
					Total ->	16725	0	0	0	0	16725														
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 23.0	7.0	Rate ->	16962	0	0	0	0	16962											3,999	<input type="text"/>		
					Earn ->	4030	0	0	0	0	4030				0	31								31	
					Arrear->																				
					Total ->	4030	0	0	0	0	4030														
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 24.0	6.0	Rate ->	16962	0	0	0	0	16962											3,870	<input type="text"/>		
					Earn ->	3900	0	0	0	0	3900				0	30								30	
					Arrear->																				
					Total ->	3900	0	0	0	0	3900														
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 5.0	25.0	Rate ->	16962	0	0	0	0	16962											14,490	<input type="text"/>		
					Earn ->	14600	0	0	0	0	14600				0	110								110	
					Arrear->																				
					Total ->	14600	0	0	0	0	14600														
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 0.0	0.0	Rate ->	16962	0	0	0	0	16962											0	<input type="text"/>		
					Earn ->	0	0	0	0	0	0				0	0								0	
					Arrear->																				
					Total ->	0	0	0	0	0	0														
20	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 0.0	0.0	Rate ->	16962	0	0	0	0	16962											0	<input type="text"/>		
					Earn ->	0	0	0	0	0	0				0	0								0	
					Arrear->																				
					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											
21	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	28.0	Rate ->	16962	0	0	0	0	0	16962										16,004	<input type="text"/>			
					Earn ->	16125	0	0		0	0	16125				0	121								121	
					Arrear->																					
					Total ->	16125	0	0	0	0	0	16125														
22	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 0.5	29.5	Rate ->	16962	0	0	0	0	16962											16,822	<input type="text"/>			
					Earn ->	16950	0	0		0	0	16950				0	128								128	
					Arrear->																					
					Total ->	16950	0	0	0	0	0	16950														
23	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 0.5	29.5	Rate ->	16962	0	0		0	16962											16,822	<input type="text"/>			
					Earn ->	16950	0	0		0	0	16950				0	128								128	
					Arrear->																					
					Total ->	16950	0	0	0	0	0	16950														
24	OS00586	MOMTAJ ISLAM TAILOR SEWING LINE-4 2016452430 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	16.0	Rate ->	16962	0	0		0	16962											9,528	<input type="text"/>			
					Earn ->	9600	0	0		0	0	9600				0	72								72	
					Arrear->																					
					Total ->	9600	0	0	0	0	0	9600														
25	OS00587	FIRASAT LIYAKAT HUSSAIN TAILOR SEWING LINE-4 2015381874 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0	16.0	Rate ->	16962	0	0		0	16962											9,974	<input type="text"/>			
					Earn ->	10050	0	0		0	0	10050				0	76								76	
					Arrear->																					
					Total ->	10050	0	0	0	0	0	10050														
26	OS00588	MO MERAJ ISLAMUDADIN TAILOR SEWING LINE-4 2015524275	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	13.0	Rate ->	16962	0	0		0	16962											7,667	<input type="text"/>			
					Earn ->	7725	0	0		0	0	7725				0	58								58	
					Arrear->																					
					Total ->	7725	0	0	0	0	0	7725														
27	OS00589	MO SIRAJ ISLAMUDADIN TAILOR SEWING LINE-4 2014759132	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	17.0	Rate ->	16962	0	0		0	16962											9,751	<input type="text"/>			
					Earn ->	9825	0	0		0	0	9825				0	74								74	
					Arrear->																					
					Total ->	9825	0	0	0	0	0	9825														
28	OS00590	MO SARATAJ ISLAMUDADIN TAILOR SEWING LINE-4 2012658159	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0	14.0	Rate ->	16962	0	0		0	16962											7,890	<input type="text"/>			
					Earn ->	7950	0	0		0	0	7950				0	60								60	
					Arrear->																					
					Total ->	7950	0	0	0	0	0	7950														

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(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 2019

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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																
29	OS00591	ASIM LIYAKAT TAILOR SEWING LINE-4 2015638347 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	16.0 PR 13.0 Off 3.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	16962 9600 9600	0 0 0	0 0 0	0 0 0	0 0 0	16962 9600 9600									9,528 Cheque																				
<table border="1"> <tr> <td>EMPS</td> <td>WAGES</td> <td>EMPE</td> <td>EMPR</td> </tr> <tr> <td>ESI : 29</td> <td>332160</td> <td>2502</td> <td>10808</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>0</td> </tr> </table>			EMPS	WAGES	EMPE	EMPR	ESI : 29	332160	2502	10808	PF : 0	0	0	0	VPF : 0		0		W.F. : 0		0	0	Grand Total :	574 468	Rate -> Earn -> Arrear-> Total ->	491898 332160 0 332160	0 0 0 0	0 0 0 0	0 0 0 0	491898 332160 0 332160									329658 0 0 0 0 0 0	Already Paid Payable Amt Bank Transfer Cheque Cash
EMPS	WAGES	EMPE	EMPR																																					
ESI : 29	332160	2502	10808																																					
PF : 0	0	0	0																																					
VPF : 0		0																																						
W.F. : 0		0	0																																					

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)