

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 2018

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	OS00464	ANAVARUL MIYAN MAHAMADIN MIYAN TAILOR SEWING (L.K-1) 2015382098 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 17.0	14.0	Rate ->	16858	0	0	0	0	0	16858										7,599	<input type="text"/>						
					Earn ->	7735	0	0	0	0	7735																		
					Arrear->																								
					Total ->	7735	0	0	0	0	7735																		
2	OS00468	MD. KHURSHID AHAMAD MD. SHAUKAT ALI TAILOR SEWING (L.K-1) 2015522849 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 12.0	19.0	Rate ->	16858	0	0	0	0	0	16858											10,154	<input type="text"/>					
					Earn ->	10335	0	0	0	0	10335																		
					Arrear->																								
					Total ->	10335	0	0	0	0	10335																		
3	OS00471	SUNIL KUMAR SH.RATNAKAR NATH TAILOR SEWING (L.K-4) 2015413987 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 4.0	27.0	Rate ->	16858	0	0	0	0	0	16858											14,752	<input type="text"/>					
					Earn ->	15015	0	0	0	0	15015																		
					Arrear->																								
					Total ->	15015	0	0	0	0	15015																		
4	OS00477	ASLAM LIYAKAT HUSSAIN TAILOR SEWING (L.K-4) 2013070379 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	23.0	Rate ->	16858	0	0	0	0	0	16858											12,517	<input type="text"/>					
					Earn ->	12740	0	0	0	0	12740																		
					Arrear->																								
					Total ->	12740	0	0	0	0	12740																		
5	OS00479	ZAKIR SH. MOHD. ILIYAS TAILOR SEWING (L.K-4) 2015297350 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.5	24.5	Rate ->	16858	0	0	0	0	0	16858											13,347	<input type="text"/>					
					Earn ->	13585	0	0	0	0	13585																		
					Arrear->																								
					Total ->	13585	0	0	0	0	13585																		
6	OS00480	NOSHAD ALAM SHEK IMAM TAILOR SEWING (L.K-4) 2015522810 DL/1023249/41	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	28.0	Rate ->	16858	0	0	0	0	0	16858											15,263	<input type="text"/>					
					Earn ->	15535	0	0	0	0	15535																		
					Arrear->																								
					Total ->	15535	0	0	0	0	15535																		
7	OS00481	ZAKIR HUSAIN NAIKSAI KHAN TAILOR SEWING (L.K-4) 2014151826 DL/1023249/42	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	24.0	Rate ->	16858	0	0	0	0	0	16858											13,283	<input type="text"/>					
					Earn ->	13520	0	0	0	0	13520																		
					Arrear->																								
					Total ->	13520	0	0	0	0	13520																		
8	OS00483	MOMTAJ ISLAM TAILOR SEWING (L.K-4) 2016452430 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	24.0	Rate ->	16858	0	0	0	0	0	16858											12,900	<input type="text"/>					
					Earn ->	13130	0	0	0	0	13130																		
					Arrear->																								
					Total ->	13130	0	0	0	0	13130																		
9	OS00484	MOHD IDRISH MOHD YAKUB ANSARI TAILOR SEWING (L.K-4) 2015413169 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 10.0	21.0	Rate ->	16858	0	0	0	0	0	16858											11,495	<input type="text"/>					
					Earn ->	11700	0	0	0	0	11700																		
					Arrear->																								
					Total ->	11700	0	0	0	0	11700																		
10	OS00486	FIRASAT LIYAKAT HUSSAIN TAILOR SEWING (L.K-4) 2015381874 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	23.0	Rate ->	16858	0	0	0	0	0	16858											12,708	<input type="text"/>					
					Earn ->	12935	0	0	0	0	12935																		
					Arrear->																								
					Total ->	12935	0	0	0	0	12935																		

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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	OS00488	SUMIT SAXENA MAHESH CHAND TAILOR SEWING (L.K-1) 2016002297 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 13.0	18.0	Rate ->	16858	0	0	0	0	0	16858										9,770	<input type="text"/>			
					Earn ->	9945	0	0	0	0	9945				0	175								175	Cheque	
					Arrear->																					
					Total ->	9945	0	0	0	0	9945															
12	OS00489	VRIJENDRA KUMAR SH. KISHAN LAL TAILOR SEWING (L.K-1) 2015382067 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 15.0	16.0	Rate ->	16858	0	0	0	0	0	16858										9,132	<input type="text"/>			
					Earn ->	9295	0	0	0	0	9295				0	163									163	Cheque
					Arrear->																					
					Total ->	9295	0	0	0	0	9295															
13	OS00490	KUSHAHAR RAMJI TAILOR SEWING (L.K-1) 2012958458 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 17.0	14.0	Rate ->	16858	0	0	0	0	0	16858										7,791	<input type="text"/>			
					Earn ->	7930	0	0	0	0	7930				0	139									139	Cheque
					Arrear->																					
					Total ->	7930	0	0	0	0	7930															
14	OS00491	RAMSHABD KASHI TAILOR SEWING (L.K-1) 2014312162 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	23.0	Rate ->	16858	0	0	0	0	0	16858										12,325	<input type="text"/>			
					Earn ->	12545	0	0	0	0	12545				0	220									220	Cheque
					Arrear->																					
					Total ->	12545	0	0	0	0	12545															
15	OS00493	VIMAL NARAYAN KISHOREE LAL TAILOR SEWING (L.K-4) 2016452380 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	24.0	Rate ->	16858	0	0	0	0	0	16858										13,027	<input type="text"/>			
					Earn ->	13260	0	0	0	0	13260				0	233									233	Cheque
					Arrear->																					
					Total ->	13260	0	0	0	0	13260															
16	OS00494	MO MERAJ ISLAMUDADIN TAILOR SEWING (L.K-4) 2015524275	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 10.0	21.0	Rate ->	16858	0	0	0	0	0	16858										11,431	<input type="text"/>			
					Earn ->	11635	0	0	0	0	11635				0	204									204	Cheque
					Arrear->																					
					Total ->	11635	0	0	0	0	11635															
17	OS00495	MO SIRAJ ISLAMUDADIN TAILOR SEWING (L.K-4) 2014759132	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 11.0	20.0	Rate ->	16858	0	0	0	0	0	16858										10,856	<input type="text"/>			
					Earn ->	11050	0	0	0	0	11050				0	194									194	Cheque
					Arrear->																					
					Total ->	11050	0	0	0	0	11050															
18	OS00496	MO SARATAJ ISLAMUDADIN TAILOR SEWING (L.K-4) 2012658159	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	23.0	Rate ->	16858	0	0	0	0	0	16858										12,453	<input type="text"/>			
					Earn ->	12675	0	0	0	0	12675				0	222									222	Cheque
					Arrear->																					
					Total ->	12675	0	0	0	0	12675															
19	OS00497	JAHID HUSAIN NADAR BAKSH TAILOR SEWING (L.K-4) 2017223937	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	23.0	Rate ->	16858	0	0	0	0	0	16858										12,325	<input type="text"/>			
					Earn ->	12545	0	0	0	0	12545				0	220									220	Cheque
					Arrear->																					
					Total ->	12545	0	0	0	0	12545															
20	OS00498	IRFAN RIYATULLA TAILOR SEWING (L.K-4) 2017222758	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0	26.0	Rate ->	16858	0	0	0	0	0	16858										14,624	<input type="text"/>			
					Earn ->	14885	0	0	0	0	14885				0	261									261	Cheque
					Arrear->																					
					Total ->	14885	0	0	0	0	14885															

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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	OS00499	MD AFTAB ALAM MD JAINUL HAK TAILOR SEWING (L.K-4) 2017225881 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 5.0	26.0	Rate ->	16858	0	0	0	0	0	16858									14,369	<input type="text"/>		
					Earn ->	14625	0	0	0	0	14625				0	256							256	
					Arrear->																			
					Total ->	14625	0	0	0	0	14625													
22	OS00501	SUDHIR KUMAR SH. BALESHWAR TAILOR SEWING (L.K-1) 2015700991 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 10.0	21.0	Rate ->	16858	0	0	0	0	0	16858									11,303	<input type="text"/>		
					Earn ->	11505	0	0	0	0	11505				0	202							202	
					Arrear->																			
					Total ->	11505	0	0	0	0	11505													
23	OS00502	SAHABUDDIN HAJRAT TAILOR SEWING (L.K-1) 2015412780	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 10.0	21.0	Rate ->	16858	0	0	0	0	0	16858									11,239	<input type="text"/>		
					Earn ->	11440	0	0	0	0	11440				0	201							201	
					Arrear->																			
					Total ->	11440	0	0	0	0	11440													
24	OS00504	FURKAN ALI SUBAHAN ALI TAILOR SEWING (L.K-1) 2015701084	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 26.5	4.5	Rate ->	16858	0	0	0	0	0	16858									2,426	<input type="text"/>		
					Earn ->	2470	0	0	0	0	2470				0	44							44	
					Arrear->																			
					Total ->	2470	0	0	0	0	2470													
25	OS00505	IDREESH MAJEED ANSARI MAJEED ANSARI TAILOR SEWING (L.K-1) 2015638032	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 11.0	20.0	Rate ->	16858	0	0	0	0	0	16858									10,728	<input type="text"/>		
					Earn ->	10920	0	0	0	0	10920				0	192							192	
					Arrear->																			
					Total ->	10920	0	0	0	0	10920													
26	OS00506	UMASHANKAR DEEPNARAYAN TAILOR SEWING (L.K-1) 2015700957 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 19.0	12.0	Rate ->	16858	0	0	0	0	0	16858									6,513	<input type="text"/>		
					Earn ->	6630	0	0	0	0	6630				0	117							117	
					Arrear->																			
					Total ->	6630	0	0	0	0	6630													
27	OS00507	ILAYAS GAPPU TAILOR SEWING (L.K-1) 2015297388	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 27.5	3.5	Rate ->	16858	0	0	0	0	0	16858									1,915	<input type="text"/>		
					Earn ->	1950	0	0	0	0	1950				0	35							35	
					Arrear->																			
					Total ->	1950	0	0	0	0	1950													
28	OS00514	ALI KHAN SADIK KHAN TAILOR SEWING (L.K-4) 2016452366	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 6.0	25.0	Rate ->	16858	0	0	0	0	0	16858									13,666	<input type="text"/>		
					Earn ->	13910	0	0	0	0	13910				0	244							244	
					Arrear->																			
					Total ->	13910	0	0	0	0	13910													

