

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

OKHLA PHASE-I

SALARY REGISTER FOR THE MONTH OF : DECEMBER, 2016

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											
1	OS00275	KAYAMUDIN HUASEN ABDUL HUSEN TAILOR SEWING (L.K-4) 2015202941 DL/1023249/155 05401000100380	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										0	<input type="checkbox"/>			
					Earn ->	0	0	0	0	0					0	0	0							0		
					Arear->																					
					Total ->	0	0	0	0	0	0															
2	OS00278	VRIJENDRA KUMAR SH. KISHAN LAL TAILOR SEWING (L.K-1) 2015382067 DL/1023249/158 05401000100397	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										9,901	<input type="checkbox"/>			
					Earn ->	11480	0	0	0	0	11480				11480	1378	201							1579		
					Arear->																					
					Total ->	11480	0	0	0	0	11480															
3	OS00279	AJAMER ANSARI HUSSAIN ANSARI TAILOR SEWING (L.K-1) 2015382104 DL/1023249/159 05401000100402	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	24.0 PR 19.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										8,211	<input type="checkbox"/>			
					Earn ->	9520	0	0	0	0	9520				9520	1142	167							1309		
					Arear->																					
					Total ->	9520	0	0	0	0	9520															
4	OS00281	AJAM ANSARI SULEMAN MIYA TAILOR SEWING (L.K-1) 2015412755 DL/1023249/161 05401000100391	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										10,052	<input type="checkbox"/>			
					Earn ->	11655	0	0	0	0	11655				11655	1399	204							1603		
					Arear->																					
					Total ->	11655	0	0	0	0	11655															
5	OS00282	SAHABUDDIN HAJRAT TAILOR SEWING (L.K-1) 2015412780 DL/1023249/162 05401000100393	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	31.0 PR 26.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										10,294	<input type="checkbox"/>			
					Earn ->	11935	0	0	0	0	11935				11935	1432	209							1641		
					Arear->																					
					Total ->	11935	0	0	0	0	11935															
6	OS00284	AGNI LAL RAMCHANDER RATHOR TAILOR SEWING (L.K-4) 2015248633 DL/1023249/164 05401000100384	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	29.0 PR 24.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										10,005	<input type="checkbox"/>			
					Earn ->	11600	0	0	0	0	11600				11600	1392	203							1595		
					Arear->																					
					Total ->	11600	0	0	0	0	11600															
7	OS00285	VIRENDER RATHOR AGNI LAL RATHOR TAILOR SEWING (L.K-4) 2015248643 DL/1023249/165 05401000100385	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	29.0 PR 24.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										9,832	<input type="checkbox"/>			
					Earn ->	11400	0	0	0	0	11400				11400	1368	200							1568		
					Arear->																					
					Total ->	11400	0	0	0	0	11400															
8	OS00292	SUMIT SAXENA MAHESH CHAND TAILOR SEWING (L.K-1) 2016002297 DL/1023249/172 55157402602	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	29.0 PR 24.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										9,599	<input type="checkbox"/>			
					Earn ->	11130	0	0	0	0	11130				11130	1336	195							1531		
					Arear->																					
					Total ->	11130	0	0	0	0	11130															
9	OS00294	IDREESH MAJEED ANSARI MAJEED ANSARI TAILOR SEWING (L.K-1) 2015638032 DL/1023249/174	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										0	<input type="checkbox"/>			
					Earn ->	0	0	0	0	0				0	0	0								0		
					Arear->																					
					Total ->	0	0	0	0	0	0															
10	OS00295	ANAVARUL MIYAN MAHAMADIN MIYAN TAILOR SEWING (L.K-1) 2015382098 DL/1023249/175 05401000100401	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	30.0 PR 25.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										9,931	<input type="checkbox"/>			
					Earn ->	11515	0	0	0	0	11515				11515	1382	202							1584		
					Arear->																					
					Total ->	11515	0	0	0	0	11515															

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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	OS00296	MD. KHURSHID AHAMAD MD. SHAUKAT ALI ANSARI TAILOR SEWING (L.K-1) 2015522849 DL/1023249/176	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 1.0	0.0 0.0 25.0 4.0 1.0 0.0	30.0	Rate ->	11830	0	0	0	0	0	11830										10,022	<input type="text"/>				
							Earn ->	11620	0	0	0	0	0	11620													1598	
							Arrear->																					
							Total ->	11620	0	0	0	0	0	11620														
12	OS00303	MOHD. HASIB KASHIM BAKS TAILOR SEWING (L.K-4) 2015524436 DL/1023249/183	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 2.0	0.0 0.0 24.0 4.0 1.0 0.0	29.0	Rate ->	11830	0	0	0	0	0	11830										9,625	<input type="text"/>				
							Earn ->	11160	0	0	0	0	0	11160													1535	
							Arrear->																					
							Total ->	11160	0	0	0	0	0	11160														
13	OS00360	FURKAN ALI SUBAHAN ALI TAILOR SEWING (L.K-1) 2015701084 DL/1023249/143	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	0.0	Rate ->	11830	0	0	0	0	0	11830										0	<input type="text"/>				
							Earn ->	0	0	0	0	0	0	0													0	
							Arrear->																					
							Total ->	0	0	0	0	0	0	0														
14	OS00361	ILAYAS GAPPU TAILOR SEWING (L.K-1) 2015297388 DL/1023249/145	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 13.0	0.0 0.0 15.0 3.0 0.0 0.0	18.0	Rate ->	11830	0	0	0	0	0	11830										6,158	<input type="text"/>				
							Earn ->	7140	0	0	0	0	0	7140													982	
							Arrear->																					
							Total ->	7140	0	0	0	0	0	7140														
15	OS00362	SUJEET RAM SWARUP TAILOR SEWING (L.K-1) 2013600879 DL/1023249/45	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	0.0	Rate ->	11830	0	0	0	0	0	11830										0	<input type="text"/>				
							Earn ->	0	0	0	0	0	0	0													0	
							Arrear->																					
							Total ->	0	0	0	0	0	0	0														
16	OS00365	ASLAM LIYAKAT HUSAIN TAILOR SEWING (L.K-4) 2013070379 DL/1023249/137	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	0.0	Rate ->	11830	0	0	0	0	0	11830										0	<input type="text"/>				
							Earn ->	0	0	0	0	0	0	0													0	
							Arrear->																					
							Total ->	0	0	0	0	0	0	0														
17	OS00366	ASIM LIYAKAT TAILOR SEWING (L.K-4) 2015638347 DL/1023249/138	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	0.0	Rate ->	11830	0	0	0	0	0	11830										0	<input type="text"/>				
							Earn ->	0	0	0	0	0	0	0													0	
							Arrear->																					
							Total ->	0	0	0	0	0	0	0														
18	OS00367	GALIB HUSAIN ABBAS ALI TAILOR SEWING (L.K-4) 2015802842 DL/1023249/139	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 1.0	0.0 0.0 25.0 4.0 1.0 0.0	30.0	Rate ->	11830	0	0	0	0	0	11830										10,005	<input type="text"/>				
							Earn ->	11600	0	0	0	0	0	11600													1595	
							Arrear->																					
							Total ->	11600	0	0	0	0	0	11600														
19	OS00368	ZAKIR SH. MOHD. ILIYAS TAILOR SEWING (L.K-4) 2015297350 DL/1023249/146	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 3.0	0.0 0.0 23.0 4.0 1.0 0.0	28.0	Rate ->	11830	0	0	0	0	0	11830										9,728	<input type="text"/>				
							Earn ->	11280	0	0	0	0	0	11280													1552	
							Arrear->																					
							Total ->	11280	0	0	0	0	0	11280														
20	OS00369	PYARE LAL GOVIND RAM TAILOR SEWING (L.K-4) 2015202999 DL/1023249/147	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	0.0	Rate ->	11830	0	0	0	0	0	11830										0	<input type="text"/>				
							Earn ->	0	0	0	0	0	0	0													0	
							Arrear->																					
							Total ->	0	0	0	0	0	0	0														

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(WITH EMPLOYEES INSURANCE COLUMN)

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SALARY REGISTER FOR THE MONTH OF : DECEMBER, 2016

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	OS00371	AJAMER SHEKH SHEKHASHANIK TAILOR SEWING (L.K-4) 2015701198 DL/1023249/149	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 2.0	29.0	PR 24.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830									9,901	<input type="checkbox"/>		
					Earn ->	11480	0	0														1579			
					Arrear->																				
					Total ->	11480	0	0	0	0	0	11480													
22	OS00372	RAM BARAN CHAUHAN KRISHNA CHAUHAN TAILOR SEWING (L.K-4) 2015701163 DL/1023249/151	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 2.0	29.0	PR 24.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										10,177	<input type="checkbox"/>	
					Earn ->	11800	0	0															1623		
					Arrear->																				
					Total ->	11800	0	0	0	0	0	11800													
23	OS00373	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 1.0 Abs 0.0	31.0	PR 26.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										10,418	<input type="checkbox"/>	
					Earn ->	12080	0	0															1662		
					Arrear->																				
					Total ->	12080	0	0	0	0	0	12080													
24	OS00374	JAKIR HUSSAIN NEKSHE KHAN TAILOR SEWING (L.K-4) 2014151826 DL/1023249/42	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 3.0	28.0	PR 23.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										10,005	<input type="checkbox"/>	
					Earn ->	11600	0	0															1595		
					Arrear->																				
					Total ->	11600	0	0	0	0	0	11600													
EMPS		WAGES	EMPE	EMPR	Grand	484	Rate ->	283920	0	0	0	0	283920										163864	<input type="checkbox"/>	
ESI : 24		189995	3330	9031	Total :	401	Earn ->	189995	0	0	0	0	189995	0	0	0	0	0	0	0	0	0	0		0
PF : 24		189995	22801	22801			Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
VPF : 0			0	0			Total ->	189995	0	0	0	0	189995												0
W.F. : 0			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