

**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	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											
1	SE00255	ANWAR AMIRUDDIN TAILOR SEWING (L.K-2) 2015540195 DL/1023235/127	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	0.0	Rate ->	11830	0	0	0	0	0	11830									0	<input type="text"/>			
						Earn ->	0	0	0	0	0	0					0	0	0					0		
						Arrear->																				
						Total ->	0	0	0	0	0	0	0													
2	SE00256	HARISH CHAND SRIKRISHAN TAILOR SEWING (L.K-2) 2015540278 DL/1023235/128	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	0.0	Rate ->	11830	0	0	0	0	0	11830									0	<input type="text"/>			
						Earn ->	0	0	0	0	0	0					0	0	0					0		
						Arrear->																				
						Total ->	0	0	0	0	0	0	0													
3	SE00261	FIROJ ALI NAJRUL HAQUE TAILOR SEWING (V-2) 2015997738 DL/1023235/133	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 13.0	0.0 PR 13.0 Off 4.0 HD 1.0 LV 0.0	18.0	Rate ->	11830	0	0	0	0	0	11830									6,106	<input type="text"/>			
						Earn ->	7080	0	0	0	0	7080					7080	850	124					974		
						Arrear->																				
						Total ->	7080	0	0	0	0	0	7080													
4	SE00262	RAMJAN ANSARI PASIRUDDIN ANSARI TAILOR SEWING (V-2) 2015202342 DL/1023235/134	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 17.0	0.0 PR 9.0 Off 2.0 HD 1.0 LV 0.0	12.0	Rate ->	11830	0	0	0	0	0	11830									4,036	<input type="text"/>			
						Earn ->	4680	0	0	0	0	4680					4680	562	82					644		
						Arrear->																				
						Total ->	4680	0	0	0	0	0	4680													
5	SE00270	MD. MUNNA MD. JALAUDDIN TAILOR SEWING (V-2) 2012728666 DL/1023235/142	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 19.5	0.0 PR 8.5 Off 3.0 HD 0.0 LV 0.0	11.5	Rate ->	11830	0	0	0	0	0	11830									3,829	<input type="text"/>			
						Earn ->	4440	0	0	0	0	4440					4440	533	78					611		
						Arrear->																				
						Total ->	4440	0	0	0	0	0	4440													
6	SE00291	DANISH KAMALUDDIN TAILOR SEWING (V-2) 2015414024 DL/1023235/160	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	0.0 PR 24.0 Off 4.0 HD 1.0 LV 0.0	29.0	Rate ->	11830	0	0	0	0	0	11830									9,728	<input type="text"/>			
						Earn ->	11280	0	0	0	0	11280					11280	1354	198					1552		
						Arrear->																				
						Total ->	11280	0	0	0	0	0	11280													
7	SE00296	MAKABUL MOHD RASID TAILOR SEWING (V-2) 2014272569 DL/1023235/164	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 17.0	0.0 PR 12.0 Off 1.0 HD 1.0 LV 0.0	14.0	Rate ->	11830	0	0	0	0	0	11830									4,657	<input type="text"/>			
						Earn ->	5400	0	0	0	0	5400					5400	648	95					743		
						Arrear->																				
						Total ->	5400	0	0	0	0	0	5400													
8	SE00300	SANABAR ANSARI LT. SH. SAHABUL ANSARI TAILOR SEWING (V-2) 2016188404 DL/1023235/168	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 21.0	0.0 PR 11.0 Off 0.0 HD 0.0 LV 0.0	11.0	Rate ->	11830	0	0	0	0	0	11830									3,726	<input type="text"/>			
						Earn ->	4320	0	0	0	0	4320					4320	518	76					594		
						Arrear->																				
						Total ->	4320	0	0	0	0	0	4320													
9	SE00301	AMIT KUMAR SH. VISHNU DAYAL TAILOR SEWING (V-2) 2016215629 DL/1023235/169	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.5	0.0 PR 9.5 Off 3.0 HD 0.0 LV 0.0	12.5	Rate ->	11830	0	0	0	0	0	11830									4,140	<input type="text"/>			
						Earn ->	4800	0	0	0	0	4800					4800	576	84					660		
						Arrear->																				
						Total ->	4800	0	0	0	0	0	4800													

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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																		
10	SE00356	NAJABUDDIN JUMAN MIYA TAILOR SEWING (V-2) 2015540341 DL/1023235/170	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 18.0	11.0	Rate ->	11830	0	0	0	0	0	11830									3,622	<div style="border: 1px solid black; width: 50px; height: 50px; margin: auto;"></div>																				
				Earn ->	4200	0	0				4200				504	74																										
				Arrear->																																						
				Total ->	4200	0	0	0	0	0	4200																															
<table border="1"> <tr> <td><b>EMPS</b></td> <td><b>WAGES</b></td> <td><b>EMPE</b></td> <td><b>EMPR</b></td> </tr> <tr> <td>ESI : 10</td> <td>46200</td> <td>811</td> <td>2198</td> </tr> <tr> <td>PF : 10</td> <td>46200</td> <td>5545</td> <td>5545</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>			<b>EMPS</b>	<b>WAGES</b>	<b>EMPE</b>	<b>EMPR</b>	ESI : 10	46200	811	2198	PF : 10	46200	5545	5545	VPF : 0		0		W.F. : 0		0	0	Grand Total : 119	Rate ->	118300		0		0	0	0	118300									39844	
<b>EMPS</b>	<b>WAGES</b>	<b>EMPE</b>	<b>EMPR</b>																																							
ESI : 10	46200	811	2198																																							
PF : 10	46200	5545	5545																																							
VPF : 0		0																																								
W.F. : 0		0	0																																							
				Total :	96	Earn ->	46200	0	0	0	0	46200	0	0	0	0	0	0	0	0	0	0																				
						Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																				
						Total ->	46200	0	0	0	0	46200									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