

REGISTER OF PAYMENT OF WAGES
 (WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : AUGUST, 2017

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	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 Abs 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0 Rate -> Earn -> Arrear-> Total ->	11830 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	11830 0 0 0 0									0 Bank PUNJA					
2	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 Abs 22.0	0.0 PR 8.0 Off 1.0 HD 0.0 LV 0.0	9.0 Rate -> Earn -> Arrear-> Total ->	11830 4620 0 0 4620	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	11830 4620 0 0 4620				554	81				3,985 Bank PUNJA					
3	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 Abs 2.0	0.0 PR 22.0 Off 4.0 HD 3.0 LV 0.0	29.0 Rate -> Earn -> Arrear-> Total ->	11830 11320 0 0 11320	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	11830 11320 0 0 11320				1358	199				9,763 Bank PUNJA					
4	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 Abs 5.0	0.0 PR 19.0 Off 4.0 HD 3.0 LV 0.0	26.0 Rate -> Earn -> Arrear-> Total ->	11830 10780 0 0 10780	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	11830 10780 0 0 10780				1294	189				9,297 Bank PUNJA					
5	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 Abs 12.0	0.0 PR 14.0 Off 3.0 HD 2.0 LV 0.0	19.0 Rate -> Earn -> Arrear-> Total ->	11830 7350 0 0 7350	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	11830 7350 0 0 7350				882	129				6,339 Cheque					
6	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 Abs 19.0	0.0 PR 10.0 Off 2.0 HD 0.0 LV 0.0	12.0 Rate -> Earn -> Arrear-> Total ->	11830 5040 0 0 5040	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	11830 5040 0 0 5040				605	89				4,346 Cheque					
7	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 Abs 22.0	0.0 PR 8.0 Off 1.0 HD 0.0 LV 0.0	9.0 Rate -> Earn -> Arrear-> Total ->	11830 4480 0 0 4480	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	11830 4480 0 0 4480				538	79				3,863 Cheque					
8	OS00365	ASLAM LIYAKAT HUSAIN TAILOR SEWING (L.K-4) 2013070379 DL/1023249/137 05401000101007	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 4.0	0.0 PR 20.0 Off 4.0 HD 3.0 LV 0.0	27.0 Rate -> Earn -> Arrear-> Total ->	11830 10680 0 0 10680	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	11830 10680 0 0 10680				1282	187				9,211 Bank PUNJA					
9	OS00366	ASIM LIYAKAT TAILOR SEWING (L.K-4) 2015638347 DL/1023249/138 05401000101005	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 5.0	0.0 PR 19.0 Off 4.0 HD 3.0 LV 0.0	26.0 Rate -> Earn -> Arrear-> Total ->	11830 10780 0 0 10780	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	11830 10780 0 0 10780				1294	189				9,297 Bank PUNJA					
10	OS00367	GALIB HUSAIN ABBAS ALI TAILOR SEWING (L.K-4) 2015802842 DL/1023249/139 05401000101008	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 3.0	0.0 PR 21.0 Off 4.0 HD 3.0 LV 0.0	28.0 Rate -> Earn -> Arrear-> Total ->	11830 10780 0 0 10780	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	11830 10780 0 0 10780				1294	189				9,297 Bank PUNJA					

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : AUGUST, 2017

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									
21	OS00385	ANAVARUL MIYAN MAHAMADIN MIYAN TAILOR SEWING (L.K-1) 2015382098 DL/1023249/10192 05401000100401	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 22.0	9.0	Rate -> Earn -> Arrear-> Total ->	11830 3990 3990	0 0 0	0 0 0	0 0 0	0 0 0	11830 3990 3990									3,441 Bank				
22	OS00387	SUNIL KUMAR SH.RATNAKAR NATH TAILOR SEWING (L.K-4) 2015413987 DL/1023249/10196 05401000100436	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate -> Earn -> Arrear-> Total ->	11830 0 0	0 0 0	0 0 0	0 0 0	0 0 0	11830 0 0									0 Bank				
23	OS00388	FIRASAT LIYAKAT HUSAIN TAILOR SEWING (L.K-4) 2015381874 DL/1023249/10202	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate -> Earn -> Arrear-> Total ->	11830 0 0	0 0 0	0 0 0	0 0 0	0 0 0	11830 0 0									0 Cheque				
24	OS00389	LALAN PRASAD SH. YOGENDER RAUT TAILOR SEWING (L.K-4) 2015381969 DL/1023249/10194 05401000100387	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	25.0	Rate -> Earn -> Arrear-> Total ->	11830 10600 10600	0 0 0	0 0 0	0 0 0	0 0 0	11830 10600 10600									9,142 Bank				
25	OS00390	SANTOSH KUMAR SH. YOGINDER RAUT TAILOR SEWING (L.K-4) 2015381992 DL/1023249/10199	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	24.0	Rate -> Earn -> Arrear-> Total ->	11830 10220 10220	0 0 0	0 0 0	0 0 0	0 0 0	11830 10220 10220									8,815 Cheque				
26	OS00397	KUSHAHAR RAMJI TAILOR SEWING (L.K-1) 2012958458 DL/1023249/10198	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate -> Earn -> Arrear-> Total ->	11830 0 0	0 0 0	0 0 0	0 0 0	0 0 0	11830 0 0									0 Cheque				
27	OS00398	JAYA GOVIND KASHI TAILOR SEWING (L.K-1) 2014647027 DL/1023249/10197	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 17.0	14.0	Rate -> Earn -> Arrear-> Total ->	11830 5670 5670	0 0 0	0 0 0	0 0 0	0 0 0	11830 5670 5670									4,890 Cheque				
28	OS00399	RAMSHABD KASHI TAILOR SEWING (L.K-1) 2014312162 DL/1023249/10195	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 16.0	15.0	Rate -> Earn -> Arrear-> Total ->	11830 5950 5950	0 0 0	0 0 0	0 0 0	0 0 0	11830 5950 5950									5,131 Cheque				
EMPS WAGES EMPE EMPR ESI : 28 175100 3074 8330 PF : 28 175100 21012 21012 VPF : 0 0 W.F. : 0 0 0			Grand Total :	431 329	Rate -> Earn -> Arrear-> Total ->	331240 175100 0 175100	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	331240 175100 0 175100									151014 0 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