

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							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	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 Abs 23.0	8.0 PR 6.0 Off 1.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										2,898	<input type="text"/>				
					Earn ->	3360	0	0	0	0	3360																
					Arear->																						
					Total ->	3360	0	0	0	0	3360																
2	SE00291	DANISH KAMALUDDIN TAILOR SEWING (V-2) 2015414024 DL/1023235/160	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 5.0	26.0 PR 19.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										8,693	<input type="text"/>				
					Earn ->	10080	0	0	0	0	10080																
					Arear->																						
					Total ->	10080	0	0	0	0	10080																
3	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 Abs 20.0	11.0 PR 8.0 Off 1.0 HD 2.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										3,726	<input type="text"/>				
					Earn ->	4320	0	0	0	0	4320																
					Arear->																						
					Total ->	4320	0	0	0	0	4320																
4	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 Abs 20.0	11.0 PR 11.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										3,726	<input type="text"/>				
					Earn ->	4320	0	0	0	0	4320																
					Arear->																						
					Total ->	4320	0	0	0	0	4320																
5	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 Abs 16.0	15.0 PR 13.0 Off 2.0 HD 0.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										4,968	<input type="text"/>				
					Earn ->	5760	0	0	0	0	5760																
					Arear->																						
					Total ->	5760	0	0	0	0	5760																
6	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 19.0	12.0 PR 12.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										4,140	<input type="text"/>				
					Earn ->	4800	0	0	0	0	4800																
					Arear->																						
					Total ->	4800	0	0	0	0	4800																
7	SE00357	ALAUDDIN SH.KAMALUDDIN TAILOR SEWING (V-2) 2015414028 DL/1023235/10175	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 20.5	12.5 PR 9.5 Off 2.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										4,140	<input type="text"/>				
					Earn ->	4800	0	0	0	0	4800																
					Arear->																						
					Total ->	4800	0	0	0	0	4800																
8	SE00358	SADRUDDIN SAFI TAILOR SEWING (V-2) 2014616715 DL/1023235/10174	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	Rate ->	11830	0	0	0	0	0	11830										0	<input type="text"/>				
					Earn ->	0	0	0	0	0	0																
					Arear->																						
					Total ->	0	0	0	0	0	0																
9	SE00359	MD FIROJ NABIJAN MIYAN TAILOR SEWING (V-2) 2016452308 DL/1023235/10172	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 24.0	7.0 PR 7.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										2,898	<input type="text"/>				
					Earn ->	3360	0	0	0	0	3360																
					Arear->																						
					Total ->	3360	0	0	0	0	3360																
10	SE00360	TAHIR HUSEN ABBAS ALI TAILOR SEWING (V-2) 2016452331 DL/1023235/10176	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 22.5	8.5 PR 7.5 Off 1.0 HD 0.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										2,898	<input type="text"/>				
					Earn ->	3360	0	0	0	0	3360																
					Arear->																						
					Total ->	3360	0	0	0	0	3360																

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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	SE00361	AKBAR ALI MOHD RAFIQ TAILOR SEWING (V-2) 2016217797 DL/1023235/10177	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	Cheque		
					Earn ->	0	0	0	0	0	0				0	0							0	
					Arrear->																			
					Total ->	0	0	0	0	0	0													
12	SE00365	SADDIK AHMAD CHHOTE TAILOR SEWING (L.K-2) 2016528839 DL/1023235/10179	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	Cheque		
					Earn ->	0	0	0	0	0	0				0	0							0	
					Arrear->																			
					Total ->	0	0	0	0	0	0													
13	SE00366	MD. ASLAM MD. MUSLIM TAILOR SEWING (L.K-2) 2015524405 DL/1023235/10181	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	Cheque		
					Earn ->	0	0	0	0	0	0				0	0							0	
					Arrear->																			
					Total ->	0	0	0	0	0	0													
14	SE00367	MD. AFSAR TAHIR KARAYADAR TAILOR SEWING (L.K-2) 2015524240 DL/1023235/10182	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	Cheque		
					Earn ->	0	0	0	0	0	0				0	0							0	
					Arrear->																			
					Total ->	0	0	0	0	0	0													
15	SE00368	MD DAUD JAMIL TAILOR SEWING (L.K-2) 2014272374 DL/1023235/10183	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	23.0 PR 16.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830									8,215	Cheque		
					Earn ->	9525	0	0	0	0	0	9525			9525	1143	167						1310	
					Arrear->																			
					Total ->	9525	0	0	0	0	0	9525												
16	SE00369	MD NOUSHAD MD. JAMALUDDIN TAILOR SEWING (L.K-2) 2014272419 DL/1023235/10184	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 4.0	27.0 PR 20.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830									8,991	Cheque		
					Earn ->	10425	0	0	0	0	0	10425			10425	1251	183						1434	
					Arrear->																			
					Total ->	10425	0	0	0	0	0	10425												
17	SE00373	SATIN GYASUDADIN TAILOR SEWING (V-3) 2015701489 DL/1023235/10185	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	13.0 PR 12.0 Off 1.0 HD 0.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830									4,398	Cheque		
					Earn ->	5100	0	0	0	0	0	5100			5100	612	90						702	
					Arrear->																			
					Total ->	5100	0	0	0	0	0	5100												
18	SE00374	VIKAS KAKIR SH.RATNA MAN KURKI TAILOR SEWING (V-3) 2015414054 DL/1023235/10186	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 17.0	14.0 PR 13.0 Off 1.0 HD 0.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830									4,838	Cheque		
					Earn ->	5610	0	0	0	0	0	5610			5610	673	99						772	
					Arrear->																			
					Total ->	5610	0	0	0	0	0	5610												
19	SE00376	NASIM GULAM GAUSH TAILOR SEWING (V-3) 2015414066 DL/1023235/10188	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 16.0	15.0 PR 15.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830									5,717	Cheque		
					Earn ->	6630	0	0	0	0	0	6630			6630	796	117						913	
					Arrear->																			
					Total ->	6630	0	0	0	0	0	6630												
20	SE00377	SALIM NASIM TAILOR SEWING (V-3) 2015297465 DL/1023235/10189	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 15.0	16.0 PR 15.0 Off 1.0 HD 0.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830									5,717	Cheque		
					Earn ->	6630	0	0	0	0	0	6630			6630	796	117						913	
					Arrear->																			
					Total ->	6630	0	0	0	0	0	6630												

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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	SE00379	JANKI PRASAD JHAMMAN LAL TAILOR SEWING (V-3) 2016632506 DL/1023235/10191	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 14.0	17.0	Rate ->	11830	0	0	0	0	0	11830										5,717	<input type="text"/>											
					Earn ->	6630	0	0	0	0	6630																							
					Arrear->																													
					Total ->	6630	0	0	0	0	6630																							
22	SE00381	RIZWAAN ALI ANSARI BARIK TAILOR SEWING (V-3) 2015634198 DL/1023235/10193	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 14.0	17.0	Rate ->	11830	0	0	0	0	0	11830										6,158	<input type="text"/>											
					Earn ->	7140	0	0	0	0	7140																							
					Arrear->																													
					Total ->	7140	0	0	0	0	7140																							
23	SE00383	ABDUL HASAN ALI HASAN TAILOR SEWING (L.K-3) 2015413992 DL/1023235/10198	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 21.0	10.0	Rate ->	11830	0	0	0	0	0	11830										3,743	<input type="text"/>											
					Earn ->	4340	0	0	0	0	4340																							
					Arrear->																													
					Total ->	4340	0	0	0	0	4340																							
24	SE00384	MD ISLAM DANNE BAKHSHA TAILOR SEWING (L.K-3) 2015413984 DL/1023235/10202	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 20.0	11.0	Rate ->	11830	0	0	0	0	0	11830										4,287	<input type="text"/>											
					Earn ->	4970	0	0	0	0	4970																							
					Arrear->																													
					Total ->	4970	0	0	0	0	4970																							
25	SE00385	KAMALUDDIN IKRAMUDDEN TAILOR SEWING (L.K-3) 2016632539 DL/1023235/10194	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	29.0	Rate ->	11830	0	0	0	0	0	11830										9,620	<input type="text"/>											
					Earn ->	11155	0	0	0	0	11155																							
					Arrear->																													
					Total ->	11155	0	0	0	0	11155																							
26	SE00386	MOHD RIJVAN FAKHRUDDIN TAILOR SEWING (L.K-3) 2016632564 DL/1023235/10195	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	11830	0	0	0	0	0	11830										0	<input type="text"/>											
					Earn ->	0	0	0	0	0	0																							
					Arrear->																													
					Total ->	0	0	0	0	0	0																							
27	SE00390	BRIJESH KUMAR LT. SH. MUNSHI LAL TAILOR SEWING (V-3) 2015414063 DL/1023235/10197	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 16.0	15.0	Rate ->	11830	0	0	0	0	0	11830										5,278	<input type="text"/>											
					Earn ->	6120	0	0	0	0	6120																							
					Arrear->																													
					Total ->	6120	0	0	0	0	6120																							
28	SE00396	KUTBUDDIN IKARAMUDDIN TAILOR SEWING (L.K-3) 2016636966 DL/1023235/10199	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	11830	0	0	0	0	0	11830										0	<input type="text"/>											
					Earn ->	0	0	0	0	0	0																							
					Arrear->																													
					Total ->	0	0	0	0	0	0																							
29	SE00397	JAMIL HASAN MOHD YASEEN TAILOR SEWING (L.K-3) 2016636978 DL/1023235/10200	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 16.0	15.0	Rate ->	11830	0	0	0	0	0	11830										5,494	<input type="text"/>											
					Earn ->	6370	0	0	0	0	6370																							
					Arrear->																													
					Total ->	6370	0	0	0	0	6370																							
30	SE00398	HARISH CHAND SRIKRISHAN TAILOR SEWING (L.K-2) 2015540278 DL/1023235/10211	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	29.0	Rate ->	11830	0	0	0	0	0	11830										9,832	<input type="text"/>											
					Earn ->	11400	0	0	0	0	11400																							
					Arrear->																													
					Total ->	11400	0	0	0	0	11400																							

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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
31	SE00414	VIJAY KUMAR NATHU RAM TAILOR SEWING (V-3) 2015524145 DL/1023235/10212	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 15.0	16.0	Rate ->	11830	0	0	0	0	0	11830									5,278	<input type="text"/>		
			PR 15.0 Off 1.0 HD 0.0 LV 0.0	Earn ->	6120	0	0	0	0	0	6120										842		Cheque	
				Arrear->																				
				Total ->	6120	0	0	0	0	0	6120													
32	SE00415	JIBRAR ALI SH. MOHAMMAD YAKOOB TAILOR SEWING (V-2) 2015413968 DL/1023235/10215	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	0.0	Rate ->	11830	0	0	0	0	0	11830									0	<input type="text"/>		
			PR 0.0 Off 0.0 HD 0.0 LV 0.0	Earn ->	0	0	0	0	0	0	0										0		Cheque	
				Arrear->																				
				Total ->	0	0	0	0	0	0	0													
33	SE00438	VASIR MIYA MOSAFIR MIYAN TAILOR SEWING (V-2) 2015297403 DL/1023235/10214	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 4.0	27.0	Rate ->	11830	0	0	0	0	0	11830									9,108	<input type="text"/>		
			PR 20.0 Off 4.0 HD 3.0 LV 0.0	Earn ->	10560	0	0	0	0	0	10560										1452		Cheque	
				Arrear->																				
				Total ->	10560	0	0	0	0	0	10560													
34	SE00439	NAJEER MIYAN MUSAFIR MIYAN TAILOR SEWING (V-2) 2015413974 DL/1023235/10213	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 6.0	25.0	Rate ->	11830	0	0	0	0	0	11830									8,280	<input type="text"/>		
			PR 18.0 Off 4.0 HD 3.0 LV 0.0	Earn ->	9600	0	0	0	0	0	9600										1320		Cheque	
				Arrear->																				
				Total ->	9600	0	0	0	0	0	9600													
		EMPS	WAGES	EMPE	EMPR	Grand	430	Rate ->	402220	0	0	0	402220									148758	<input type="text"/>	
		ESI :	34	172485	3030	8204	359	Earn ->	172485	0	0	0	172485	0	0	0	0	0	0	0	23727	0		
		PF :	34	172485	20697	20697		Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		VPF :	0		0			Total ->	172485	0	0	0	172485									0		
		W.F. :	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