

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

OKHLA PHASE-I

SALARY REGISTER FOR THE MONTH OF : JULY, 2019

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	OS00468	MD. KHURSHID AHAMAD MD. SHAUKAT ALI TAILOR SEWING LINE-2 2015522849 DL/1023249/	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 ->	16962	0	0	0	0	0	16962									0	Cheque			
					Earn ->	0	0	0	0	0	0				0	0					0				
					Arrear->																				
					Total ->	0	0	0	0	0	0														
2	OS00488	SUMIT SAXENA MAHESH CHAND TAILOR SEWING LINE-2 2016002297 DL/1023249/	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 ->	16962	0	0	0	0	0	16962									0	Cheque			
					Earn ->	0	0	0	0	0	0				0	0					0				
					Arrear->																				
					Total ->	0	0	0	0	0	0														
3	OS00489	VRIJENDRA KUMAR SH. KISHAN LAL TAILOR SEWING LINE-2 2015382067 DL/1023249/	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 ->	16962	0	0	0	0	0	16962									0	Cheque			
					Earn ->	0	0	0	0	0	0				0	0					0				
					Arrear->																				
					Total ->	0	0	0	0	0	0														
4	OS00490	KUSHAHAR RAMJI TAILOR SEWING LINE-2 2012958458 DL/1023249/	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 ->	16962	0	0	0	0	0	16962									0	Cheque			
					Earn ->	0	0	0	0	0	0				0	0					0				
					Arrear->																				
					Total ->	0	0	0	0	0	0														
5	OS00491	RAMSHABD KASHI TAILOR SEWING LINE-2 2014312162 DL/1023249/	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 ->	16962	0	0	0	0	0	16962									0	Cheque			
					Earn ->	0	0	0	0	0	0				0	0					0				
					Arrear->																				
					Total ->	0	0	0	0	0	0														
6	OS00501	SUDHIR KUMAR SH. BALESHWAR TAILOR SEWING LINE-2 2015700991 DL/1023249/	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 ->	16962	0	0	0	0	0	16962									0	Cheque			
					Earn ->	0	0	0	0	0	0				0	0					0				
					Arrear->																				
					Total ->	0	0	0	0	0	0														
7	OS00502	SAHABUDDIN HAJRAT TAILOR SEWING LINE-2 2015412780	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 ->	16962	0	0	0	0	0	16962									0	Cheque			
					Earn ->	0	0	0	0	0	0				0	0					0				
					Arrear->																				
					Total ->	0	0	0	0	0	0														
8	OS00504	FURKAN ALI SUBAHAN ALI TAILOR SEWING LINE-2 2015701084	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 ->	16962	0	0	0	0	0	16962									0	Cheque			
					Earn ->	0	0	0	0	0	0				0	0					0				
					Arrear->																				
					Total ->	0	0	0	0	0	0														
9	OS00505	IDREESH MAJEED ANSARI MAJEED ANSARI TAILOR SEWING LINE-2 2015638032	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 ->	16962	0	0	0	0	0	16962									0	Cheque			
					Earn ->	0	0	0	0	0	0				0	0					0				
					Arrear->																				
					Total ->	0	0	0	0	0	0														

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

OKHLA PHASE-I

SALARY REGISTER FOR THE MONTH OF : JULY, 2019

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
10	OS00506	UMASHANKAR DEEPNARAYAN TAILOR SEWING LINE-2 2015700957 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0 0.0	Rate -> Earn -> Arrear-> Total ->	16962 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	16962 0 0 0									0 0 0 0			
EMPS			WAGES	EMPE	EMPR	Grand	0	Rate ->	169620	0	0	0	0	169620								0		
ESI : 10			0	0	0	Total :	0	Earn ->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
PF : 0			0	0	0			Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
VPF : 0			0	0	0			Total ->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
W.F. : 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

End of Report