

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

OKHLA PHASE-I

SALARY REGISTER FOR THE MONTH OF : DECEMBER, 2017

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	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 0.0	0.0	0.0	Rate ->	11830	0	0	0	0	0	11830									0	Bank PUNJA PAID		
						Earn ->	0	0	0	0	0	0				0	0					0			
						Arrear->																			
						Total ->	0	0	0	0	0	0	0												
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 0.0 Abs 0.0	0.0	0.0	Rate ->	11830	0	0	0	0	0	11830									0	Bank PUNJA PAID		
						Earn ->	0	0	0	0	0	0				0	0					0			
						Arrear->																			
						Total ->	0	0	0	0	0	0	0												
3	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 0.0 Abs 0.0	0.0	0.0	Rate ->	11830	0	0	0	0	0	11830									0	Cheque PAID		
						Earn ->	0	0	0	0	0	0				0	0					0			
						Arrear->																			
						Total ->	0	0	0	0	0	0	0												
4	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 0.0 Abs 0.0	0.0	0.0	Rate ->	11830	0	0	0	0	0	11830									0	Cheque PAID		
						Earn ->	0	0	0	0	0	0				0	0					0			
						Arrear->																			
						Total ->	0	0	0	0	0	0	0												
5	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 0.0 Abs 0.0	0.0	0.0	Rate ->	11830	0	0	0	0	0	11830									0	Cheque PAID		
						Earn ->	0	0	0	0	0	0				0	0					0			
						Arrear->																			
						Total ->	0	0	0	0	0	0	0												
6	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 0.0 Abs 0.0	0.0	0.0	Rate ->	11830	0	0	0	0	0	11830									0	Bank PUNJA PAID		
						Earn ->	0	0	0	0	0	0				0	0					0			
						Arrear->																			
						Total ->	0	0	0	0	0	0	0												
7	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 0.0 Abs 0.0	7.0	6.0	Rate ->	11830	0	0	0	0	0	11830									2,346	Bank PUNJA PAID		
						Earn ->	2720	0	0	0	0	0	2720				2720	326	48					374	
						Arrear->																			
						Total ->	2720	0	0	0	0	0	2720												
8	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 0.0 Abs 0.0	10.0	8.0	Rate ->	11830	0	0	0	0	0	11830									3,415	Bank PUNJA PAID		
						Earn ->	3960	0	0	0	0	0	3960				3960	475	70					545	
						Arrear->																			
						Total ->	3960	0	0	0	0	0	3960												
9	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 0.0 Abs 0.0	0.0	0.0	Rate ->	11830	0	0	0	0	0	11830									0	Cheque PAID		
						Earn ->	0	0	0	0	0	0				0	0					0			
						Arrear->																			
						Total ->	0	0	0	0	0	0	0												
10	OS00373	NOSHAD ALAM SHEK IMAM TAILOR SEWING (L.K-4) 2015522810 DL/1023249/41 05401000100862	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	10.0	8.0	Rate ->	11830	0	0	0	0	0	11830									3,346	Bank PUNJA PAID		
						Earn ->	3880	0	0	0	0	0	3880				3880	466	68					534	
						Arrear->																			
						Total ->	3880	0	0	0	0	0	3880												

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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	OS00374	JAKIR HUSSAIN NEKSHE KHAN TAILOR SEWING (L.K-4) 2014151826 DL/1023249/42 05401000100848	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	10.0	Rate ->	11830	0	0	0	0	0	11830										3,415	Bank PUNJA PAID				
					Earn ->	3960	0	0	0	0	3960				475	70											
					Arrear->																						
					Total ->	3960	0	0	0	0	3960																
12	OS00378	RIJWAN KASIM BAKSH TAILOR SEWING (L.K-4) 2016452394 DL/1023249/10188 05401000101294	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	Bank PAID				
					Earn ->	0	0	0	0	0	0				0	0											
					Arrear->																						
					Total ->	0	0	0	0	0	0																
13	OS00379	MOMTAJ ISLAM TAILOR SEWING (L.K-4) 2016452430 DL/1023249/10185 05401000101287	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	11.0	Rate ->	11830	0	0	0	0	0	11830										3,553	Bank PAID				
					Earn ->	4120	0	0	0	0	4120				494	73											
					Arrear->																						
					Total ->	4120	0	0	0	0	4120																
14	OS00380	MOHD IDRISH MOHD YAKUB ANSARI TAILOR SEWING (L.K-4) 2015413169 DL/1023249/10189 05401000100381	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	12.0	Rate ->	11830	0	0	0	0	0	11830										3,588	Bank PAID				
					Earn ->	4160	0	0	0	0	4160				499	73											
					Arrear->																						
					Total ->	4160	0	0	0	0	4160																
15	OS00383	PINTU KUMAR PRAJAPATI SH. MUKHHU PRAJAPATI TAILOR SEWING (L.K-1) 2012701204 DL/1023249/10200	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	Cheque PAID				
					Earn ->	0	0	0	0	0	0				0	0											
					Arrear->																						
					Total ->	0	0	0	0	0	0																
16	OS00384	UMASHANKAR DEEPNARAYAN TAILOR SEWING (L.K-1) 2015700957 DL/1023249/10201	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	23.0	Rate ->	11830	0	0	0	0	0	11830										8,060	Cheque PAID				
					Earn ->	9345	0	0	0	0	9345				1121	164											
					Arrear->																						
					Total ->	9345	0	0	0	0	9345																
17	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 9.0	22.0	Rate ->	11830	0	0	0	0	0	11830										7,728	Bank PAID				
					Earn ->	8960	0	0	0	0	8960				1075	157											
					Arrear->																						
					Total ->	8960	0	0	0	0	8960																
18	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 3.0	28.0	Rate ->	11830	0	0	0	0	0	11830										9,246	Bank PAID				
					Earn ->	10720	0	0	0	0	10720				1286	188											
					Arrear->																						
					Total ->	10720	0	0	0	0	10720																
19	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 5.0	26.0	Rate ->	11830	0	0	0	0	0	11830										8,763	Cheque PAID				
					Earn ->	10160	0	0	0	0	10160				1219	178											
					Arrear->																						
					Total ->	10160	0	0	0	0	10160																
20	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 6.0	25.0	Rate ->	11830	0	0	0	0	0	11830										8,573	Cheque PAID				
					Earn ->	9940	0	0	0	0	9940				1193	174											
					Arrear->																						
					Total ->	9940	0	0	0	0	9940																

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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
21	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 0.0	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		
						Earn ->	0	0	0	0	0	0	0									0		
						Arrear->																		
						Total ->	0	0	0	0	0	0	0											
22	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 7.0	0.0 0.0 PR 20.0 Off 4.0 HD 0.0 LV 0.0	24.0	Rate ->	11830	0	0	0	0	0	11830										8,271	
						Earn ->	9590	0	0	0	0	0	9590											
						Arrear->																		
						Total ->	9590	0	0	0	0	0	9590											

	EMPS	WAGES	EMPE	EMPR
Grand Total :	208	260260	0	0
Rate ->	208	260260	0	0
Earn ->	168	81515	0	0
Arrear->		0	0	0
Total ->		81515	0	0

Grand Total :	Rate ->	Earn ->	Arrear->	Total ->	GROSS Salary	PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction	NET PAY (In Rs.)
208	260260	81515	0	81515	81515	9780	1431	0	0	0	11211	70304
168	81515	0	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0	0	0
	81515	0	0	0	0	0	0	0	0	0	0	0

70304	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	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	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	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	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

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

End of Report