

**REGISTER OF PAYMENT OF WAGES**  
(WITH EMPLOYEES INSURANCE COLUMN)

**OKHLA PHASE-I**

**SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 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	DEDUCTIONS						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 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							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 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							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 5.0	25.0 PR 20.0 Off 4.0 HD 1.0 LV 0.0	25.0	Rate ->	11830	0	0	0	0	0	11830									8,874				
						Earn ->	10290	0	0	0	0	10290				10290	1235	181						1416		
						Arrear->																				
						Total ->	10290	0	0	0	0	10290														
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 7.0	23.0 PR 18.0 Off 4.0 HD 1.0 LV 0.0	23.0	Rate ->	11830	0	0	0	0	0	11830									8,150				
						Earn ->	9450	0	0	0	0	9450				9450	1134	166						1300		
						Arrear->																				
						Total ->	9450	0	0	0	0	9450														
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 7.0	23.0 PR 18.0 Off 4.0 HD 1.0 LV 0.0	23.0	Rate ->	11830	0	0	0	0	0	11830									8,089				
						Earn ->	9380	0	0	0	0	9380				9380	1126	165						1291		
						Arrear->																				
						Total ->	9380	0	0	0	0	9380														
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 4.0	26.0 PR 21.0 Off 4.0 HD 1.0 LV 0.0	26.0	Rate ->	11830	0	0	0	0	0	11830									9,108				
						Earn ->	10560	0	0	0	0	10560				10560	1267	185						1452		
						Arrear->																				
						Total ->	10560	0	0	0	0	10560														
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 5.0	25.0 PR 20.0 Off 4.0 HD 1.0 LV 0.0	25.0	Rate ->	11830	0	0	0	0	0	11830									9,013				
						Earn ->	10450	0	0	0	0	10450				10450	1254	183						1437		
						Arrear->																				
						Total ->	10450	0	0	0	0	10450														
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 4.0	26.0 PR 21.0 Off 4.0 HD 1.0 LV 0.0	26.0	Rate ->	11830	0	0	0	0	0	11830									9,060				
						Earn ->	10505	0	0	0	0	10505				10505	1261	184						1445		
						Arrear->																				
						Total ->	10505	0	0	0	0	10505														
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 4.0	26.0 PR 21.0 Off 4.0 HD 1.0 LV 0.0	26.0	Rate ->	11830	0	0	0	0	0	11830									8,871				
						Earn ->	10285	0	0	0	0	10285				10285	1234	180						1414		
						Arrear->																				
						Total ->	10285	0	0	0	0	10285														
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 3.0	27.0 PR 22.0 Off 4.0 HD 1.0 LV 0.0	27.0	Rate ->	11830	0	0	0	0	0	11830									9,392				
						Earn ->	10890	0	0	0	0	10890				10890	1307	191						1498		
						Arrear->																				
						Total ->	10890	0	0	0	0	10890														

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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 1.0 Abs 4.0	0.0 26.0 PR 21.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										9,297	<input type="text"/>				
					Earn ->	10780	0	0	0	0	0																
					Arrear->																						
					Total ->	10780	0	0	0	0	0	10780															Bank PUNJA
12	OS00376	ALI KHAN SADIK KHAN TAILOR SEWING (L.K-4) 2016452366 DL/1023249/10191 05401000101293	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	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	0															Bank
13	OS00377	VIMAL NARAYAN KISHORI LAL TAILOR SEWING (L.K-4) 2016452380 DL/1023249/10186 05401000101286	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	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	0															Bank
14	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 1.0 Abs 4.0	0.0 26.0 PR 21.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										9,203	<input type="text"/>				
					Earn ->	10670	0	0	0	0	0																
					Arrear->																						
					Total ->	10670	0	0	0	0	0	10670															Bank
15	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 1.0 Abs 5.0	0.0 25.0 PR 20.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										9,108	<input type="text"/>				
					Earn ->	10560	0	0	0	0	0																
					Arrear->																						
					Total ->	10560	0	0	0	0	0	10560															Bank
16	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 1.0 Abs 12.0	0.0 18.0 PR 14.0 Off 3.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										6,261	<input type="text"/>				
					Earn ->	7260	0	0	0	0	0																
					Arrear->																						
					Total ->	7260	0	0	0	0	0	7260															Bank
17	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 1.0 Abs 6.5	0.0 23.5 PR 17.5 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										8,271	<input type="text"/>				
					Earn ->	9590	0	0	0	0	0																
					Arrear->																						
					Total ->	9590	0	0	0	0	0	9590															Cheque
18	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 1.0 Abs 5.0	0.0 25.0 PR 19.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										8,513	<input type="text"/>				
					Earn ->	9870	0	0	0	0	0																
					Arrear->																						
					Total ->	9870	0	0	0	0	0	9870															Cheque
19	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 1.0 Abs 9.0	0.0 21.0 PR 16.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										7,969	<input type="text"/>				
					Earn ->	9240	0	0	0	0	0																
					Arrear->																						
					Total ->	9240	0	0	0	0	0	9240															Bank
20	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 1.0 Abs 4.0	0.0 26.0 PR 21.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830										9,108	<input type="text"/>				
					Earn ->	10560	0	0	0	0	0																
					Arrear->																						
					Total ->	10560	0	0	0	0	0	10560															Bank

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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	DEDUCTIONS						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	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 Abs 5.0	25.0	PR 20.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0		0	0	11830									8,871						
						Earn ->	10285	0	0		0	0	10285															
						Arrear->																						
						Total ->	10285	0	0	0	0	0	10285															
22	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 Abs 0.0	0.0	PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	11830	0	0		0	0	11830									0						
						Earn ->	0	0	0		0	0	0															
						Arrear->																						
						Total ->	0	0	0	0	0	0	0															
23	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 Abs 0.0	0.0	PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	11830	0	0		0	0	11830									0						
						Earn ->	0	0	0		0	0	0															
						Arrear->																						
						Total ->	0	0	0	0	0	0	0															
24	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 Abs 8.0	22.0	PR 18.0 Off 3.0 HD 1.0 LV 0.0	Rate ->	11830	0	0		0	0	11830									7,818						
						Earn ->	9065	0	0		0	0	9065															
						Arrear->																						
						Total ->	9065	0	0	0	0	0	9065															
25	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 Abs 10.0	20.0	PR 16.0 Off 3.0 HD 1.0 LV 0.0	Rate ->	11830	0	0		0	0	11830									6,490						
						Earn ->	7525	0	0		0	0	7525															
						Arrear->																						
						Total ->	7525	0	0	0	0	0	7525															
26	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 Abs 21.0	9.0	PR 8.0 Off 1.0 HD 0.0 LV 0.0	Rate ->	11830	0	0		0	0	11830									3,230						
						Earn ->	3745	0	0		0	0	3745															
						Arrear->																						
						Total ->	3745	0	0	0	0	0	3745															

<b>EMPS</b>	<b>WAGES</b>	<b>EMPE</b>	<b>EMPR</b>
ESI : 26	190960	3349	9078
PF : 26	190960	22915	22915
VPF : 0		0	
W.F. : 0		0	0

<b>Grand Total :</b>	468	Rate ->	307580	0	0	0	0	307580															
	373	Earn ->	190960	0	0	0	0	190960	0	0	0	0	190960	22915	3349	0	0	0	0	0	26264		
		Arrear->	0	0	0	0	0	0	0	0				0	0	0	0	0	0				
		Total ->	190960	0	0	0	0	190960															

164696	
0	
0	Already Paid
0	Payable Amt
0	Bank Transfer
0	Cheque
0	Cash

( Prepared By )

( Checked By )

( Authorised By )

( Approved By )