

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	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 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 PAID			
					Earn ->	0	0	0	0	0	0												0		
					Arrear->																				
					Total ->	0	0	0	0	0	0														
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 0.0 Abs 0.0	7.0 PR 5.0 Off 2.0 HD 0.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830									2,371	Cheque PAID			
					Earn ->	2750	0	0	0	0	2750				330	49							379		
					Arrear->																				
					Total ->	2750	0	0	0	0	2750														
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 0.0 Abs 0.0	7.5 PR 5.5 Off 2.0 HD 0.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830									2,587	Cheque PAID			
					Earn ->	3000	0	0	0	0	3000				360	53							413		
					Arrear->																				
					Total ->	3000	0	0	0	0	3000														
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 0.0 Abs 0.0	6.0 PR 5.0 Off 1.0 HD 0.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830									1,983	Cheque PAID			
					Earn ->	2300	0	0	0	0	2300				276	41							317		
					Arrear->																				
					Total ->	2300	0	0	0	0	2300														
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 0.0 Abs 0.0	4.0 PR 3.0 Off 1.0 HD 0.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830									1,509	Cheque PAID			
					Earn ->	1750	0	0	0	0	1750				210	31							241		
					Arrear->																				
					Total ->	1750	0	0	0	0	1750														
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 0.0 Abs 0.0	5.0 PR 5.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830									1,768	Cheque PAID			
					Earn ->	2050	0	0	0	0	2050				246	36							282		
					Arrear->																				
					Total ->	2050	0	0	0	0	2050														
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 0.0 Abs 0.0	6.0 PR 5.0 Off 1.0 HD 0.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830									2,026	Cheque PAID			
					Earn ->	2350	0	0	0	0	2350				282	42							324		
					Arrear->																				
					Total ->	2350	0	0	0	0	2350														
8	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 0.0 Abs 0.0	7.0 PR 6.0 Off 1.0 HD 0.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830									2,458	Cheque PAID			
					Earn ->	2850	0	0	0	0	2850				342	50							392		
					Arrear->																				
					Total ->	2850	0	0	0	0	2850														
9	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 0.0 Abs 0.0	6.0 PR 5.0 Off 1.0 HD 0.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830									2,285	Cheque PAID			
					Earn ->	2650	0	0	0	0	2650				318	47							365		
					Arrear->																				
					Total ->	2650	0	0	0	0	2650														
10	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	4.0 PR 4.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830									1,509	Cheque PAID			
					Earn ->	1750	0	0	0	0	1750				210	31							241		
					Arrear->																				
					Total ->	1750	0	0	0	0	1750														

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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	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	0.0	Rate ->	11830	0	0	0	0	0	11830									0	<input type="text"/>				
						Earn ->	0	0	0	0	0	0													0		
						Arrear->																					
						Total ->	0	0	0	0	0	0	0														
12	SE00366	MD. ASLAM MD. MUSLIM TAILOR SEWING (V-3) 2015524405 DL/1023235/10181	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 11.0	20.0 PR 15.0 Off 5.0 HD 0.0 LV 0.0	20.0	Rate ->	11830	0	0	0	0	0	11830										5,692	<input type="text"/>			
						Earn ->	6600	0	0	0	0	0	6600				792	116								908	
						Arrear->																					
						Total ->	6600	0	0	0	0	0	6600														
13	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 3.0	28.0 PR 22.0 Off 5.0 HD 0.0 LV 0.0	28.0	Rate ->	11830	0	0	0	0	0	11830										9,379	<input type="text"/>			
						Earn ->	10875	0	0	0	0	0	10875				1305	191								1496	
						Arrear->																					
						Total ->	10875	0	0	0	0	0	10875														
14	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 6.0	25.0 PR 20.0 Off 5.0 HD 0.0 LV 0.0	25.0	Rate ->	11830	0	0	0	0	0	11830										8,668	<input type="text"/>			
						Earn ->	10050	0	0	0	0	0	10050				1206	176								1382	
						Arrear->																					
						Total ->	10050	0	0	0	0	0	10050														
15	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 5.0	26.0 PR 21.0 Off 5.0 HD 0.0 LV 0.0	26.0	Rate ->	11830	0	0	0	0	0	11830										8,862	<input type="text"/>			
						Earn ->	10275	0	0	0	0	0	10275				1233	180								1413	
						Arrear->																					
						Total ->	10275	0	0	0	0	0	10275														
16	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 4.0	27.0 PR 22.0 Off 5.0 HD 0.0 LV 0.0	27.0	Rate ->	11830	0	0	0	0	0	11830										9,108	<input type="text"/>			
						Earn ->	10560	0	0	0	0	0	10560				1267	185								1452	
						Arrear->																					
						Total ->	10560	0	0	0	0	0	10560														
17	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 6.0	25.0 PR 19.0 Off 5.0 HD 0.0 LV 0.0	25.0	Rate ->	11830	0	0	0	0	0	11830										8,745	<input type="text"/>			
						Earn ->	10140	0	0	0	0	0	10140				1217	178								1395	
						Arrear->																					
						Total ->	10140	0	0	0	0	0	10140														
18	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 4.0	27.0 PR 21.0 Off 5.0 HD 0.0 LV 0.0	27.0	Rate ->	11830	0	0	0	0	0	11830										9,315	<input type="text"/>			
						Earn ->	10800	0	0	0	0	0	10800				1296	189								1485	
						Arrear->																					
						Total ->	10800	0	0	0	0	0	10800														
19	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 6.0	25.0 PR 20.0 Off 5.0 HD 0.0 LV 0.0	25.0	Rate ->	11830	0	0	0	0	0	11830										8,590	<input type="text"/>			
						Earn ->	9960	0	0	0	0	0	9960				1195	175								1370	
						Arrear->																					
						Total ->	9960	0	0	0	0	0	9960														
20	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 3.0	28.0 PR 23.0 Off 5.0 HD 0.0 LV 0.0	28.0	Rate ->	11830	0	0	0	0	0	11830										9,315	<input type="text"/>			
						Earn ->	10800	0	0	0	0	0	10800				1296	189								1485	
						Arrear->																					
						Total ->	10800	0	0	0	0	0	10800														

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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	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 8.0	23.0	Rate ->	11830	0	0		0	0	11830										8,280	<input type="text"/>				
					Earn ->	9600	0	0		0	0	9600														Cheque	
					Arear->																						
					Total ->	9600	0	0	0	0	0	9600															
22	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 6.0	25.0	Rate ->	11830	0	0		0	0	11830										8,997	<input type="text"/>				
					Earn ->	10432	0	0		0	0	10432														Cheque	
					Arear->																						
					Total ->	10432	0	0	0	0	0	10432															
23	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 9.0	22.0	Rate ->	11830	0	0		0	0	11830										7,442	<input type="text"/>				
					Earn ->	8630	0	0		0	0	8630														Cheque	
					Arear->																						
					Total ->	8630	0	0	0	0	0	8630															
24	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 19.0	12.0	Rate ->	11830	0	0		0	0	11830										4,096	<input type="text"/>				
					Earn ->	4750	0	0		0	0	4750														Cheque	
					Arear->																						
					Total ->	4750	0	0	0	0	0	4750															
25	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 7.0	24.0	Rate ->	11830	0	0		0	0	11830										8,021	<input type="text"/>				
					Earn ->	9300	0	0		0	0	9300														Cheque	
					Arear->																						
					Total ->	9300	0	0	0	0	0	9300															
26	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 0.0	0.0	Rate ->	11830	0	0		0	0	11830										0	<input type="text"/>				
					Earn ->	0	0	0		0	0	0														Cheque	
					Arear->																						
					Total ->	0	0	0	0	0	0	0															
27	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 2.0	29.0	Rate ->	11830	0	0		0	0	11830										9,691	<input type="text"/>				
					Earn ->	11236	0	0		0	0	11236														Cheque	
					Arear->																						
					Total ->	11236	0	0	0	0	0	11236															
28	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 0.0	0.0	Rate ->	11830	0	0		0	0	11830										0	<input type="text"/>				
					Earn ->	0	0	0		0	0	0														Cheque	
					Arear->																						
					Total ->	0	0	0	0	0	0	0															
29	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 4.0	27.0	Rate ->	11830	0	0		0	0	11830										9,185	<input type="text"/>				
					Earn ->	10650	0	0		0	0	10650														Cheque	
					Arear->																						
					Total ->	10650	0	0	0	0	0	10650															
30	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 0.0 Abs 7.0	24.0	Rate ->	11830	0	0		0	0	11830										8,073	<input type="text"/>				
					Earn ->	9360	0	0		0	0	9360														Cheque	
					Arear->																						
					Total ->	9360	0	0	0	0	0	9360															

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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	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 11.0	20.0 PR 14.0 Off 5.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	11830 7800 7800	0 0 0	0 0 0	0 0 0	0 0 0	11830 7800 7800	 	 	 	 	 	 	 	6,727 Cheque	 				
32	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 2.0	29.0 PR 23.0 Off 5.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	11830 11200 11200	0 0 0	0 0 0	0 0 0	0 0 0	11830 11200 11200	 	 	 	 	 	 	 	9,660 Cheque	 				

	EMPS	WAGES	EMPE	EMPR
Grand Total :	519	410		
Rate ->	378560	0	0	0
Earn ->	204468	0	0	0
Arrear->	0	0	0	0
Total ->	204468	0	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.)
519	378560	204468	0	204468	204468	24536	3590	0	0	0	28126	176342
410	204468	0	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0	0	0
	204468	0	0	0	0	0	0	0	0	0	0	0

176342	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

End of Report

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

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