

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : AUGUST, 2018

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						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	OS00464	ANAVARUL MIYAN MAHAMADIN MIYAN TAILOR SEWING (L.K-1) 2015382098 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 14.0	17.0	Rate ->	16858	0	0	0	0	0	16858									9,825	<input type="text"/>			
					Earn ->	10000	0	0	0	0	10000													175	
					Arrear->																				
					Total ->	10000	0	0	0	0	10000														
2	OS00468	MD. KHURSHID AHAMAD MD. SHAUKAT ALI TAILOR SEWING (L.K-1) 2015522849 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 10.0	21.0	Rate ->	16858	0	0	0	0	0	16858									11,544	<input type="text"/>			
					Earn ->	11750	0	0	0	0	11750													206	
					Arrear->																				
					Total ->	11750	0	0	0	0	11750														
3	OS00471	SUNIL KUMAR SH.RATNAKAR NATH TAILOR SEWING (L.K-4) 2015413987 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 5.0	26.0	Rate ->	16858	0	0	0	0	0	16858									14,246	<input type="text"/>			
					Earn ->	14500	0	0	0	0	14500													254	
					Arrear->																				
					Total ->	14500	0	0	0	0	14500														
4	OS00477	ASLAM LIYAKAT HUSSAIN TAILOR SEWING (L.K-4) 2013070379 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 17.0	14.0	Rate ->	16858	0	0	0	0	0	16858									7,860	<input type="text"/>			
					Earn ->	8000	0	0	0	0	8000													140	
					Arrear->																				
					Total ->	8000	0	0	0	0	8000														
5	OS00479	ZAKIR SH. MOHD. ILIYAS TAILOR SEWING (L.K-4) 2015297350 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 13.0	18.0	Rate ->	16858	0	0	0	0	0	16858									9,972	<input type="text"/>			
					Earn ->	10150	0	0	0	0	10150													178	
					Arrear->																				
					Total ->	10150	0	0	0	0	10150														
6	OS00480	NOSHAD ALAM SHEK IMAM TAILOR SEWING (L.K-4) 2015522810 DL/1023249/41	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 5.0	26.0	Rate ->	16858	0	0	0	0	0	16858									14,344	<input type="text"/>			
					Earn ->	14600	0	0	0	0	14600													256	
					Arrear->																				
					Total ->	14600	0	0	0	0	14600														
7	OS00481	ZAKIR HUSAIN NAIKSAI KHAN TAILOR SEWING (L.K-4) 2014151826 DL/1023249/42	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 7.0	24.0	Rate ->	16858	0	0	0	0	0	16858									13,116	<input type="text"/>			
					Earn ->	13350	0	0	0	0	13350													234	
					Arrear->																				
					Total ->	13350	0	0	0	0	13350														
8	OS00483	MOMTAJ ISLAM TAILOR SEWING (L.K-4) 2016452430 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 9.0	22.0	Rate ->	16858	0	0	0	0	0	16858									11,790	<input type="text"/>			
					Earn ->	12000	0	0	0	0	12000													210	
					Arrear->																				
					Total ->	12000	0	0	0	0	12000														
9	OS00484	MOHD IDRISH MOHD YAKUB ANSARI TAILOR SEWING (L.K-4) 2015413169 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 13.0	18.0	Rate ->	16858	0	0	0	0	0	16858									10,316	<input type="text"/>			
					Earn ->	10500	0	0	0	0	10500													184	
					Arrear->																				
					Total ->	10500	0	0	0	0	10500														
10	OS00486	FIRASAT LIYAKAT HUSSAIN TAILOR SEWING (L.K-4) 2015381874 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 15.0	16.0	Rate ->	16858	0	0	0	0	0	16858									8,695	<input type="text"/>			
					Earn ->	8850	0	0	0	0	8850													155	
					Arrear->																				
					Total ->	8850	0	0	0	0	8850														

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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	OS00488	SUMIT SAXENA MAHESH CHAND TAILOR SEWING (L.K-1) 2016002297 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 9.0	22.0	Rate ->	16858	0	0	0	0	0	16858										12,133	<input type="text"/>				
					Earn ->	12350	0	0	0	0	12350														217		
					Arrear->																						
					Total ->	12350	0	0	0	0	12350																
12	OS00489	VRIJENDRA KUMAR SH. KISHAN LAL TAILOR SEWING (L.K-1) 2015382067 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	24.0	Rate ->	16858	0	0	0	0	0	16858										13,263	<input type="text"/>				
					Earn ->	13500	0	0	0	0	13500														237		
					Arrear->																						
					Total ->	13500	0	0	0	0	13500																
13	OS00490	KUSHAHAR RAMJI TAILOR SEWING (L.K-1) 2012958458 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 17.0	14.0	Rate ->	16858	0	0	0	0	0	16858										7,958	<input type="text"/>				
					Earn ->	8100	0	0	0	0	8100														142		
					Arrear->																						
					Total ->	8100	0	0	0	0	8100																
14	OS00491	RAMSHABD KASHI TAILOR SEWING (L.K-1) 2014312162 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	16858	0	0	0	0	0	16858										0	<input type="text"/>				
					Earn ->	0	0	0	0	0	0														0		
					Arrear->																						
					Total ->	0	0	0	0	0	0																
15	OS00493	VIMAL NARAYAN KISHOREE LAL TAILOR SEWING (L.K-4) 2016452380 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	23.0	Rate ->	16858	0	0	0	0	0	16858										12,772	<input type="text"/>				
					Earn ->	13000	0	0	0	0	13000														228		
					Arrear->																						
					Total ->	13000	0	0	0	0	13000																
16	OS00494	MO MERAJ ISLAMUDADIN TAILOR SEWING (L.K-4) 2015524275	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 19.0	12.0	Rate ->	16858	0	0	0	0	0	16858										6,877	<input type="text"/>				
					Earn ->	7000	0	0	0	0	7000														123		
					Arrear->																						
					Total ->	7000	0	0	0	0	7000																
17	OS00495	MO SIRAJ ISLAMUDADIN TAILOR SEWING (L.K-4) 2014759132	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	13.0	Rate ->	16858	0	0	0	0	0	16858										7,172	<input type="text"/>				
					Earn ->	7300	0	0	0	0	7300														128		
					Arrear->																						
					Total ->	7300	0	0	0	0	7300																
18	OS00496	MO SARATAJ ISLAMUDADIN TAILOR SEWING (L.K-4) 2012658159	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	13.0	Rate ->	16858	0	0	0	0	0	16858										7,270	<input type="text"/>				
					Earn ->	7400	0	0	0	0	7400														130		
					Arrear->																						
					Total ->	7400	0	0	0	0	7400																
19	OS00497	JAHID HUSAIN NADAR BAKSH TAILOR SEWING (L.K-4) 2017223937	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0	26.0	Rate ->	16858	0	0	0	0	0	16858										14,688	<input type="text"/>				
					Earn ->	14950	0	0	0	0	14950														262		
					Arrear->																						
					Total ->	14950	0	0	0	0	14950																
20	OS00498	IRFAN RIYATULLA TAILOR SEWING (L.K-4) 2017222758	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0	26.0	Rate ->	16858	0	0	0	0	0	16858										14,983	<input type="text"/>				
					Earn ->	15250	0	0	0	0	15250														267		
					Arrear->																						
					Total ->	15250	0	0	0	0	15250																

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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	OS00499	MD AFTAB ALAM MD JAINUL HAK TAILOR SEWING (L.K-4) 2017225881 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	Rate ->	16858	0	0	0	0	0	16858								0			
						Earn ->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Cheque		
						Arrear->																		
						Total ->	0	0	0	0	0	0	0											
22	OS00501	SUDHIR KUMAR SH. BALESHWAR TAILOR SEWING (L.K-1) 2015700991 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	8.0	Rate ->	16858	0	0	0	0	0	16858									4,568		
						Earn ->	4650	0	0	0	0	0	4650		0	82						82		
						Arrear->																Cheque		
						Total ->	4650	0	0	0	0	0	4650											

	EMPS	WAGES	EMPE	EMPR
ESI :	22	217200	3808	10326
PF :	0	0	0	0
VPF :	0		0	
W.F. :	0		0	0

Grand Total :	383	Rate ->	370876	0	0	0	370876															
	304	Earn ->	217200	0	0	0	217200	0	0	0	0	217200	0	3808	0	0	0	0	3808			
		Arrear->	0	0	0	0	0	0	0					0	0	0	0	0				
		Total ->	217200	0	0	0	217200		0													

213392	
0	
0	Already Paid
0	Payable Amt
0	Bank Transfer
0	Cheque
0	Cash

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

End of Report