

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 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							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											
1	SE00465	MD. AFSAR TAHIR KARAYADAR TAILOR SEWING (L.K-2) 2015524240 DL/1023235/	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 ->	16858	0	0		0	0	16858										0	Cheque			
					Earn ->	0	0	0		0	0				0	0									0	
					Arrear->																					
					Total ->	0	0	0	0	0	0															
2	SE00466	MD DAUD JAMIL TAILOR SEWING (L.K-2) 2014272374 DL/1023235/	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 ->	16858	0	0		0	0	16858											0	Cheque		
					Earn ->	0	0	0		0	0				0	0										
					Arrear->																					
					Total ->	0	0	0	0	0	0															
3	SE00467	MD NOUSHAD MD. JAMALUDDIN TAILOR SEWING (L.K-2) 2014272419 DL/1023235/	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 ->	16858	0	0		0	0	16858											0	Cheque		
					Earn ->	0	0	0		0	0				0	0										
					Arrear->																					
					Total ->	0	0	0	0	0	0															
4	SE00468	HARISH CHAND SRIKRISHAN TAILOR SEWING (L.K-2) 2015540278 DL/1023235/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 2.0	28.0 PR 20.0 Off 5.0 HD 1.0 LV 0.0	Rate ->	16858	0	0		0	0	16858											15,802	Cheque		
					Earn ->	16084	0	0		0	0				16084	0	282									
					Arrear->																					
					Total ->	16084	0	0	0	0	0				16084											
5	SE00473	MOHD RIJVAN FAKHRUDDIN TAILOR SEWING (L.K-3) 2016632564 DL/1023235/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 15.5	14.5 PR 10.5 Off 3.0 HD 1.0 LV 0.0	Rate ->	16858	0	0		0	0	16858											8,182	Cheque		
					Earn ->	8328	0	0		0	0				8328	0	146									
					Arrear->																					
					Total ->	8328	0	0	0	0	0				8328											
6	SE00479	DANISH KAMALUDDIN TAILOR SEWING (V-2) 2015414024 DL/1023235/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 16.0	14.0 PR 9.0 Off 3.0 HD 1.0 LV 0.0	Rate ->	16858	0	0		0	0	16858											7,958	Cheque		
					Earn ->	8100	0	0		0	0				8100	0	142									
					Arrear->																					
					Total ->	8100	0	0	0	0	0				8100											
7	SE00485	ALAUDDIN SH.KAMALUDDIN TAILOR SEWING (V-2) 2015414028 DL/1023235/	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 ->	16858	0	0		0	0	16858											0	Cheque		
					Earn ->	0	0	0		0	0				0	0	0									
					Arrear->																					
					Total ->	0	0	0	0	0	0				0											
8	SE00486	MD FIROJ NABIJAN MIYAN TAILOR SEWING (V-2) 2016452308	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	4.0 PR 4.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	16858	0	0		0	0	16858											2,299	Cheque		
					Earn ->	2340	0	0		0	0				2340	0	41									
					Arrear->																					
					Total ->	2340	0	0	0	0	0				2340											
9	SE00489	MD. ASLAM MD. MUSLIM TAILOR SEWING (V-3) 2015524405 DL/1023235/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 14.0	16.0 PR 12.0 Off 3.0 HD 1.0 LV 0.0	Rate ->	16858	0	0		0	0	16858											9,628	Cheque		
					Earn ->	9800	0	0		0	0				9800	0	172									
					Arrear->																					
					Total ->	9800	0	0	0	0	0				9800											
10	SE00490	SATIN GYASUDADIN TAILOR SEWING (V-3) 2015701489 DL/1023235/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	24.0 PR 18.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	16858	0	0		0	0	16858											13,755	Cheque		
					Earn ->	14000	0	0		0	0				14000	0	245									
					Arrear->																					
					Total ->	14000	0	0	0	0	0				14000											

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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	SE00493	NASEEM GULAM GOS TAILOR SEWING (V-3) 2015414066 DL/1023235/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 13.0 Abs 13.0	17.0	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																
12	SE00494	SALIM NASIM TAILOR SEWING (V-3) 2015297465 DL/1023235 /	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 13.0 Abs 13.0	17.0	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																
13	SE00495	JANKI PRASAD JHAMMAN LAL TAILOR SEWING (V-3) 2016632506 DL/1023235/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 6.5 Abs 6.5	23.5	Rate ->	16858	0	0	0	0	16858												13,755	<input type="text"/>			
					Earn ->	14000	0	0	0	0	14000															245	
					Arrear->																						
					Total ->	14000	0	0	0	0	14000																
14	SE00496	RIZWAN ALI ABDUL BARIK TAILOR SEWING (V-3) 2015634198 DL/1023235	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.5 Abs 2.5	27.5	Rate ->	16858	0	0	0	0	16858												15,818	<input type="text"/>			
					Earn ->	16100	0	0	0	0	16100															282	
					Arrear->																						
					Total ->	16100	0	0	0	0	16100																
15	SE00497	BRIJESH KUMAR LT. SH. MUNSHI LAL TAILOR SEWING (L.K-2) 2015414063 DL/102323/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 5.0 Abs 5.0	25.0	Rate ->	16858	0	0	0	0	16858												14,277	<input type="text"/>			
					Earn ->	14532	0	0	0	0	14532															255	
					Arrear->																						
					Total ->	14532	0	0	0	0	14532																
16	SE00498	VIJAY KUMAR NATHU RAM TAILOR SEWING (V-3) 2015524145 DL/1023235/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 12.0 Abs 12.0	18.0	Rate ->	16858	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																
17	SE00503	VIRENDER DUDHNATH TAILOR SEWING (L.K-2) 2015637816 DL/1023235/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 3.0 Abs 3.0	27.0	Rate ->	16858	0	0	0	0	16858												15,627	<input type="text"/>			
					Earn ->	15906	0	0	0	0	15906															279	
					Arrear->																						
					Total ->	15906	0	0	0	0	15906																
18	SE00504	NASRUDDIN ZABBAR KHAN TAILOR SEWING (L.K-2) 2016726174 DL/1023235/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 4.0 Abs 4.0	26.0	Rate ->	16858	0	0	0	0	16858												14,908	<input type="text"/>			
					Earn ->	15174	0	0	0	0	15174															266	
					Arrear->																						
					Total ->	15174	0	0	0	0	15174																
19	SE00508	GALIB HUSAIN ABBAS ALI TAILOR SEWING (V-2) 2015802842	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 15.0 Abs 15.0	15.0	Rate ->	16858	0	0	0	0	16858												8,488	<input type="text"/>			
					Earn ->	8640	0	0	0	0	8640															152	
					Arrear->																						
					Total ->	8640	0	0	0	0	8640																
20	SE00511	MUKHTAR AHAMADD MOHD AHEMAD TAILOR SEWING (V-3) 2017261487 DL/1023235/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 6.0 Abs 6.0	24.0	Rate ->	16858	0	0	0	0	16858												13,755	<input type="text"/>			
					Earn ->	14000	0	0	0	0	14000															245	
					Arrear->																						
					Total ->	14000	0	0	0	0	14000																

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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	SE00512	ABDUL AHMAD ABDUL RAHEEM TAILOR SEWING (V-3) 2017261530 DL/1023235/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 8.5	21.5	Rate ->	16858	0	0	0	0	0	16858										12,379	<div style="border: 1px solid black; width: 50px; height: 50px; margin: auto;"></div>																					
					Earn ->	12600	0	0	0	0	12600					0	221							221	Cheque																			
					Arrear->																																							
					Total ->	12600	0	0	0	0	12600																																	
22	SE00513	MOHD. SALIM MOHD SAJJAD TAILOR SEWING (L.K-3) 2017272382	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 17.0	13.0	Rate ->	16858	0	0	0	0	0	16858										7,286	<div style="border: 1px solid black; width: 50px; height: 50px; margin: auto;"></div>																					
					Earn ->	7416	0	0	0	0	7416					0	130							130	Cheque																			
					Arrear->																																							
					Total ->	7416	0	0	0	0	7416																																	
23	SE00514	ASLAM CHOTE MASTER TAILOR SEWING (L.K-3) 2017275443	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 15.0	14.0	Rate ->	16858	0	0	0	0	0	16858										7,899	<div style="border: 1px solid black; width: 50px; height: 50px; margin: auto;"></div>																					
					Earn ->	8040	0	0	0	0	8040					0	141							141	Cheque																			
					Arrear->																																							
					Total ->	8040	0	0	0	0	8040																																	
24	SE00519	MD. MUNNA MD. JALAUDDIN TAILOR SEWING (V-2) 2012728666	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 6.0	4.0	Rate ->	16858	0	0	0	0	0	16858										2,240	<div style="border: 1px solid black; width: 50px; height: 50px; margin: auto;"></div>																					
					Earn ->	2280	0	0	0	0	2280					0	40							40	Cheque																			
					Arrear->																																							
					Total ->	2280	0	0	0	0	2280																																	
<table border="1"> <tr> <td>EMPS</td> <td>WAGES</td> <td>EMPE</td> <td>EMPR</td> </tr> <tr> <td>ESI : 24</td> <td>218840</td> <td>3836</td> <td>10402</td> </tr> <tr> <td>PF : 0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>VPF : 0</td> <td></td> <td>0</td> <td></td> </tr> <tr> <td>W.F. : 0</td> <td></td> <td>0</td> <td>0</td> </tr> </table>			EMPS	WAGES	EMPE	EMPR	ESI : 24	218840	3836	10402	PF : 0	0	0	0	VPF : 0		0		W.F. : 0		0	0	Grand Total : 373	Rate ->	404592	0	0	0	0	0	0	404592											215004	<div style="border: 1px solid black; padding: 2px;"> 0 Already Paid 0 Payable Amt 0 Bank Transfer 0 Cheque 0 Cash </div>
EMPS	WAGES	EMPE	EMPR																																									
ESI : 24	218840	3836	10402																																									
PF : 0	0	0	0																																									
VPF : 0		0																																										
W.F. : 0		0	0																																									
	271	Earn ->	218840	0	0	0	0	0	0	218840	0	0	0	0	0	0	0	0	0	0	3836																							
		Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																								
		Total ->	218840	0	0	0	0	0	0	218840	0	0	0	0	0	0	0	0	0	0																								

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)