

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : AUGUST, 2017

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	DEDUCTIONS						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	OS00280	AMIN ALI BADALU CUTTING MASTER SEWING (L.K-1) 2015416402 DL/1023249/160 05401000100389	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 13.0	18.0	Rate ->	10000	2000	1000	0	0	0	13000										6,718	<input type="text"/>						
					Earn ->	5806	1161	581		0	0	7548																	
					Arrear->																								
					Total ->	5806	1161	581	0	0	0	7548																	
2	OS00286	SUBHASH MANDAL RAMA NEK MANDAL LAYER MAN SEWING (L.K-4) 2013602858 DL/1023249/166 05401000100386	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 2.0	29.0	Rate ->	10764	0	0	0	0	0	10764										8,685	<input type="text"/>						
					Earn ->	10070	0	0		0	0	10070																	
					Arrear->																								
					Total ->	10070	0	0	0	0	0	10070																	
3	OS00359	ADITYA NARAYAN SINGH SH. PRASIDDH NARAYAN SINC SUPERVOSER SEWING (L.K-1) 2015412683 DL/1023249/ 05401000100191	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 21.0	10.0	Rate ->	15200	3000	1600	2000	0	0	21800										7,032	<input type="text"/>						
					Earn ->	4903	968	516	645		0	7032																	
					Arrear->																								
					Total ->	4903	968	516	645	0	0	7032																	
4	OS00375	SALIM MAQ MUL CUTTING MASTER SEWING (L.K-4) 2015522836 DL/1023249/43 05401000100848	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 2.0	29.0	Rate ->	10500	1500	1000	0	0	0	13000										10,769	<input type="text"/>						
					Earn ->	9823	1403	935		0	0	12161																	
					Arrear->																								
					Total ->	9823	1403	935	0	0	0	12161																	
5	OS00382	ASHOK KUMAR RAM SHARAN SHARMA OVERLOCK OPERATOR SEWING (L.K-4) 2015638265 DL/1023249/10190	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 20.0	11.0	Rate ->	11830	0	0	0	0	0	11830										3,620	<input type="text"/>						
					Earn ->	4198	0	0		0	0	4198																	
					Arrear->																								
					Total ->	4198	0	0	0	0	0	4198																	
6	OS00386	DHEERAJ KUMAR JAIPAL SINGH OVERLOCK OPERATOR SEWING (L.K-1) 2016632348 DL/1023249/10193	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	0.0	Rate ->	11830	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																	
7	OS00391	RAM VILAS YADAV MAHINDER SINGH OVERLOCK OPERATOR SEWING (L.K-4) 2015414045 DL/1023249/156	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 14.0	17.0	Rate ->	11830	0	0		0	0	11830										5,595	<input type="text"/>						
					Earn ->	6487	0	0		0	0	6487																	
					Arrear->																								
					Total ->	6487	0	0	0	0	0	6487																	
8	OS00392	VINAY DUBEY RAMA SHANKAR DUBEY CHECKER SEWING (L.K-4) 2015383509 DL/1023249/157 05401000101049	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 6.0	25.0	Rate ->	11830	0	0		0	0	11830										8,228	<input type="text"/>						
					Earn ->	9540	0	0		0	0	9540																	
					Arrear->																								
					Total ->	9540	0	0	0	0	0	9540																	
9	OS00393	AMRESH KUMAR SH.SHAMBHU NATH JHA OVERLOCK OPERATOR SEWING (L.K-4) 2015413820 DL/1023249/163 05401000100396	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 18.0	13.0	Rate ->	11830	0	0		0	0	11830										4,279	<input type="text"/>						
					Earn ->	4961	0	0		0	0	4961																	
					Arrear->																								
					Total ->	4961	0	0	0	0	0	4961																	
10	OS00395	RUNI DEVI JAI PRAKASH PRASAD THREAD CUTTER FINISHING (L.K-5) 2015634855 DL/1023249/170	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	0.0	Rate ->	9724	0	0		0	0	9724										0	<input type="text"/>						
					Earn ->	0	0	0		0	0	0																	
					Arrear->																								
					Total ->	0	0	0	0	0	0	0																	

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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	OS00396	RITA DEVI VISHNU SINGH DIWAKER THREAD CUTTER FINISHING (L.K-5) 2015634880 DL/1023249/171 05401000101095	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 ->	9724	0	0	0	0	0	9724									0	Bank		
					Earn ->	0	0	0	0	0	0				0	0							0	
					Arrear->																			
					Total ->	0	0	0	0	0	0													
12	OS00400	RAMESH CHAND RAM SAHAY CUTTING HELPER SEWING (L.K-4) 2016725667 DL/1023249/10203	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	28.0 PR 21.0 Off 4.0 HD 3.0 LV 0.0	Rate ->	9724	0	0	0	0	0	9724									7,575	Cheque		
					Earn ->	8783	0	0	0	0	8783				8783	1054	154						1208	
					Arrear->																			
					Total ->	8783	0	0	0	0	8783													
13	OS00425	RAM BAJAN LALLAN YADAV CHECKER FINISHING (L.K-5) 2015413023 DL/1023249/178 05401000100411	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 12.0	4.0 PR 4.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830									1,316	Bank		
					Earn ->	1526	0	0	0	0	1526				1526	183	27						210	
					Arrear->																			
					Total ->	1526	0	0	0	0	1526													
14	OS00426	RAKESH KUMAR VISHAMBHAR NATH CHECKER FINISHING (L.K-5) 2015413107 DL/1023249/179 05401000100413	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 12.0	4.0 PR 4.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830									1,316	Bank		
					Earn ->	1526	0	0	0	0	1526				1526	183	27						210	
					Arrear->																			
					Total ->	1526	0	0	0	0	1526													
15	OS00427	MOHAMMAD SHAMSHER MOHAMMAD RASHID HELPER FINISHING (L.K-5) 2015522931 DL/1023249/180 05401000100849	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 11.0	5.0 PR 5.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	9724	0	0	0	0	0	9724									1,352	Bank		
					Earn ->	1568	0	0	0	0	1568				1568	188	28						216	
					Arrear->																			
					Total ->	1568	0	0	0	0	1568													
16	OS00428	SANJAY SINGH RAMJI NANDU SINGH CHECKER FINISHING (L.K-5) 2015522915 DL/1023249/181 05401000100867	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 12.0	4.0 PR 4.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	11830	0	0	0	0	0	11830									1,316	Bank		
					Earn ->	1526	0	0	0	0	1526				1526	183	27						210	
					Arrear->																			
					Total ->	1526	0	0	0	0	1526													
17	OS00429	SANJAY PANDIT RAMA PANDIT HELPER FINISHING (L.K-5) 2015413055 DL/1023249/182 05401000100412	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 11.0	4.0 PR 4.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	9724	0	0	0	0	0	9724									1,082	Bank		
					Earn ->	1255	0	0	0	0	1255				1255	151	22						173	
					Arrear->																			
					Total ->	1255	0	0	0	0	1255													
18	OS00430	PRAMOD KUMAR SHAH SH. JAGLAL SHAH HELPER FINISHING (L.K-5) 2015412806 DL/1023249/23 05401000100408	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 13.0	2.0 PR 2.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	9724	0	0	0	0	0	9724									541	Bank		
					Earn ->	627	0	0	0	0	627				627	75	11						86	
					Arrear->																			
					Total ->	627	0	0	0	0	627													
19	OS00431	BHOLA KUMAR KISHAN MAHTO HELPER FINISHING (L.K-5) 2015412834 DL/1023249/24	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 13.0	2.0 PR 2.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	9724	0	0	0	0	0	9724									541	Cheque		
					Earn ->	627	0	0	0	0	627				627	75	11						86	
					Arrear->																			
					Total ->	627	0	0	0	0	627													
20	OS00432	KUSHESWAR RAWAT GIRDHAR RAWAT WASHING HELPER FINISHING (L.K-5) 2015412864 DL/1023249/25	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 9.0	5.0 PR 5.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	9724	0	0	0	0	0	9724									1,352	Cheque		
					Earn ->	1568	0	0	0	0	1568				1568	188	28						216	
					Arrear->																			
					Total ->	1568	0	0	0	0	1568													

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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									
21	OS00433	SUSIL SINGH KALA SHANKAR CHECKER FINISHING (L.K-5) 2015412948 DL/1023249/27 05401000100145	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 9.0	5.0 PR 5.0 Off 0.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	11830 1908 1908	0 0 0	0 0 0	0 0 0	0 0 0	11830 1908 1908									1,645 Bank				
22	OS00434	RAJENDER GUPTA SH. CHABILAL GUPTA SPOTTER FINISHING (L.K-5) 2015412957 DL/1023249/184 05401000100410	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 10.0	4.0 PR 3.0 Off 1.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	10764 1389 1389	0 0 0	0 0 0	0 0 0	0 0 0	10764 1389 1389									1,197 Bank				
23	OS00435	SALIM SAKIR ALI HELPER FINISHING (L.K-5) 2015413128 DL/1023249/33	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 10.0	3.0 PR 2.0 Off 1.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	9724 941 941	0 0 0	0 0 0	0 0 0	0 0 0	9724 941 941									811 Cheque				
24	OS00436	LAXMAN SINGH SH. KAILASH SINGH FINISHING SUPERVISOR FINISHING (L.K-5)	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	5.0 PR 4.0 Off 1.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	15100 2435 2435	2500 403 403	1600 258 258	2000 323 323	0 0 0	0 0 0	21200 3419 3419								3,419 Cheque				
		EMPS	WAGES	EMPE	EMPR	Grand Total :	Rate ->	266314	9000	5200	4000	0	0	284514							78389			
		ESI :	22	78209	1376	3724	Earn ->	81467	3935	2290	968	0	0	88660	0	0	0	0	0	0	0	0	0	
		PF :	22	74129	8895	8895	Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		VPF :	0		0		Total ->	81467	3935	2290	968	0	0	88660	0	0	0	0	0	0	0	0	0	
		W.F. :	0		0	0																		

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

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

End of Report