SHIVAM ENTERPRISES
SHIVAM ENTERPRISES, H.NO-124, GALI NO-17, BLOCK-H, SANGAM VIH

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

FORM X
Register of wages
[Rule 26(1)]

OKHLA PHASE-I

SALARY REGISTER FOR THE MONTH OF : AUGUST, 2017

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/EsiCode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays		RATE OF SALARY / EARNINGS / ARREAR / TOTAL BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER	SALARY	EXTRA - EARNINGS OVERTIME HRS	AMT	FOODING DAYS	AMT	GROSS Salary	DEDUCTIONS PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction	NET PAY (In Rs.)	SIGNATURE
1	SE00287	**KULDEEP MEHTO**	EL 0.0 CL 0.0	13.5	Rate ->	11830	0	0	0	0	0	11830												4,443	
		KHATTAR MEHTO KAJ OPERATOR	SL 0.0	PR 7.5	Earn ->	5152	0	0		0	0	5152					5152	618	91				709		
		SEWING (V-5)	Lwp 0.0	Off 3.0	Arear->																			Cheque	
		2013768161 DL/1023235/156	ESI Abs 17.5	HD 3.0 LV 0.0	Total ->	5152	0	0	0	0	0	5152													
2	SE00288	**SHIVCHANDER PRASHAD**	EL 0.0 CL 0.0	27.0	Rate ->	11830	0	0	0	0	0	11830												8,887	
		BHACHU LAL MEHTA KAJ OPERATOR	SL 0.0	PR 20.0	Earn ->	10304	0	0		0	0	10304					10304	1236	181				1417		
		SEWING (V-5)	Lwp 0.0	Off 4.0	Arear->																			Cheque	
		2013768172 DL/1023235/157	ESI Abs 4.0	HD 3.0 LV 0.0	Total ->	10304	0	0	0	0	0	10304													
3	SE00297	**VIRENDRA SINGH**	EL 0.0 CL 0.0	0.0	Rate ->	10764	0	0	0	0	0	10764												0	
		CHANDRMA SINGH PRESSMEN	SL 0.0	PR 0.0	Earn ->	0	0	0		0	0	0					0	0	0				0		
		FINISHING (L.K-6)	Lwp 0.0	Off 0.0	Arear->																			Cheque	
		2016187732 DL/1023235/165	ESI Abs 0.0	HD 0.0 LV 0.0	Total ->	0	0	0	0	0	0	0													
4	SE00299	**ANWAR KHAN**	EL 0.0 CL 0.0	20.0	Rate ->	11830	0	0	0	0	0	11830												6,582	
		SH. ABDUL HAQEEM OVERLOCK OPERATOR	SL 0.0	PR 13.0	Earn ->	7632	0	0		0	0	7632					7632	916	134				1050		
		SEWING (V-2)	Lwp 0.0	Off 4.0	Arear->																			Cheque	
		2016188385 DL/1023235/167 06292011025057	ESI Abs 11.0	HD 3.0 LV 0.0	Total ->	7632	0	0	0	0	0	7632													
5	SE00350	**RAM BAHADUR PRASAD**	EL 0.0 CL 0.0	23.0	Rate ->	10764	0	0	0	0	0	10764												6,888	
		FAKIR RAUT SPOTTER	SL 0.0	PR 16.0	Earn ->	7986	0	0		0	0	7986					7986	958	140				1098		
		FINISHING (L.K-6)	Lwp 0.0	Off 4.0	Arear->																			Cheque	
		2015201884 DL/1023235/44	ESI Abs 8.0	HD 3.0 LV 0.0	Total ->	7986	0	0	0	0	0	7986													
6	SE00352	**GOPAL KUMAR RAUT**	EL 0.0 CL 0.0	29.0	Rate ->	9724	0	0	0	0	0	9724												7,845	
		MUNNI LAL RAUT FOLDER	SL 0.0	PR 22.0	Earn ->	9097	0	0		0	0	9097					9097	1092	160				1252		
		FINISHING (L.K-6)	Lwp 0.0	Off 4.0	Arear->																			Cheque	
		2014338923 DL/1023235/47	ESI Abs 2.0	HD 3.0 LV 0.0	Total ->	9097	0	0	0	0	0	9097													
7	SE00354	**DHARMENDER**	EL 0.0 CL 0.0	18.0	Rate ->	10764	0	0	0	0	0	10764												5,390	
		PREM CHAND PRESSMEN	SL 0.0	PR 13.0	Earn ->	6250	0	0		0	0	6250					6250	750	110				860		
		FINISHING (L.K-6)	Lwp 0.0	Off 2.0	Arear->																			Cheque	
		2014617056 DL/1023235/49	ESI Abs 13.0	HD 3.0 LV 0.0	Total ->	6250	0	0	0	0	0	6250													
8	SE00355	**SHATRUDHAN MANDAL**	EL 0.0 CL 0.0	24.0	Rate ->	11830	0	0	0	0	0	11830												7,899	
		MOHAN MADAL CHECKER	SL 0.0	PR 17.0	Earn ->	9159	0	0		0	0	9159					9159	1099	161				1260		
		FINISHING (L.K-6)	Lwp 0.0	Off 4.0	Arear->																			Cheque	
		2015201842 DL/1023235/171	ESI Abs 7.0	HD 3.0 LV 0.0	Total ->	9159	0	0	0	0	0	9159													
9	SE00375	**RAJ KUMAR**	EL 0.0 CL 0.0	12.0	Rate ->	11830	0	0		0	0	11830												3,949	
		RAM BHUJ OVERLOCK OPERATOR	SL 0.0	PR 10.0	Earn ->	4579	0	0		0	0	4579					4579	549	81				630		
		SEWING (V-3)	Lwp 0.0	Off 2.0	Arear->																			Cheque	
		2015413956 DL/1023235/10187	ESI Abs 19.0	HD 0.0 LV 0.0	Total ->	4579	0	0	0	0	0	4579													
10	SE00389	**VIRU**	EL 0.0 CL 0.0	25.0	Rate ->	11830	0	0		0	0	11830												8,228	
		HARI NANDAN BUTTON OPERATOR	SL 0.0	PR 18.0	Earn ->	9540	0	0		0	0	9540					9540	1145	167				1312		
		SEWING (V-5)	Lwp 0.0	Off 4.0	Arear->																			Cheque	
		2016632627 DL/1023235/10180	ESI Abs 6.0	HD 3.0 LV 0.0	Total ->	9540	0	0	0	0	0	9540													

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S.No.	Paycode	NAME / FATHER'S/HUSB NAME / Desig./Dept/EsiCode/Pfcode/AcNo	Leave enjoyed / Unpaid	Paydays		BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER	SALARY	OVERTIME HRS	OVERTIME AMT	FOODING DAYS	FOODING AMT	GROSS Salary	PF / VPF	ESI / LWF	ADV. / TDS	LOAN / Loan Inter.	BUS / MOBILE	TOTAL Deduction	NET PAY (In Rs.)	SIGNATURE
11	**SE00394**	**SHAMBHU SINGH**	EL 0.0 CL 0.0	**0.0**	**Rate ->**	10764	0	0		0	0	10764												0	
		SH. BALESHWAR SINGH PRESSMEN	SL 0.0 Lwp 0.0	PR 0.0 Off 0.0	Earn ->	0	0	0		0	0	0					**0**	0	0				**0**		
		FINISHING (L.K-6)	ESI	HD 0.0	Arear->																			**Cheque**	
		2015202079 DL/1023235/132	Abs 0.0	LV 0.0	**Total ->**	**0**	**0**	**0**	**0**	**0**	**0**	**0**													
12	**SE00395**	**MO JUBAIR ALAM**	EL 0.0 CL 0.0	**21.0**	**Rate ->**	11830	0	0		0	0	11830												6,911	
		MO.LUKMAN OVERLOCK OPERATOR	SL 0.0 Lwp 0.0	PR 15.0 Off 3.0	Earn ->	8014	0	0		0	0	8014					**8014**	962	141				**1103**		
		SEWING (V-2)	ESI	HD 3.0	Arear->																			**Cheque**	
		2015853365 DL/1023235/125	Abs 10.0	LV 0.0	**Total ->**	**8014**	**0**	**0**	**0**	**0**	**0**	**8014**													
			Grand Total :	213	Rate ->	135590		0		0	0	135590												67022	
				152	Earn ->	77713	0	0	0	0	0	77713	0	0	0	0	77713	9325	1366	0	0	0	**10691**	0	
					Arrear->	0	0	0	0	0	0	0	0	0				0	0	0	0	0		**0**	
					Total ->	77713	0	0	0	0	0	77713		0										0	Already Paid

	EMPS	WAGES	EMPE	EMPR
ESI :	**12**	**77713**	**1366**	**3697**
PF :	**12**	**77713**	**9325**	**9325**
VPF :	**0**		**0**	
W.F. :	**0**		**0**	**0**

0	**Payable Amt**
0	Bank Transfer
0	Cheque
0	Cash

(Prepared By) **(Checked By)** **(Authorised By)** **(Approved By)**

End of Report