

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 2017

OKHLA PHASE-I

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/EsicCode/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	SE00287	KULDEEP MEHTO KHATTAR MEHTO KAJ OPERATOR SEWING (V-5) 2013768161 DL/1023235/156	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 10.0	21.0	Rate ->	11830	0	0	0	0	0	11830										6,911	<input type="text"/>				
					Earn ->	8014	0	0	0	0	8014																
					Arrear->																						
					Total ->	8014	0	0	0	0	8014																
2	SE00288	SHIVCHANDER PRASHAD BHACHU LAL MEHTA KAJ OPERATOR SEWING (V-5) 2013768172 DL/1023235/157	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 7.0	24.0	Rate ->	11830	0	0	0	0	11830											7,899	<input type="text"/>				
					Earn ->	9159	0	0	0	0	9159																
					Arrear->																						
					Total ->	9159	0	0	0	0	9159																
3	SE00297	VIRENDRA SINGH CHANDRMA SINGH PRESSMEN FINISHING (L.K-6) 2016187732 DL/1023235/165	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 4.0	27.0	Rate ->	10764	0	0	0	0	10764											8,085	<input type="text"/>				
					Earn ->	9375	0	0	0	0	9375																
					Arrear->																						
					Total ->	9375	0	0	0	0	9375																
4	SE00299	ANWAR KHAN SH. ABDUL HAQEEM OVERLOCK OPERATOR SEWING (V-2) 2016188385 DL/1023235/167 06292011025057	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 9.0	22.0	Rate ->	11830	0	0	0	0	11830											7,241	<input type="text"/>				
					Earn ->	8395	0	0	0	0	8395																
					Arrear->																						
					Total ->	8395	0	0	0	0	8395																
5	SE00350	RAM BAHADUR PRASAD FAKIR RAUT SPOTTER FINISHING (L.K-6) 2015201884 DL/1023235/44	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 4.0	27.0	Rate ->	10764	0	0	0	0	10764											8,085	<input type="text"/>				
					Earn ->	9375	0	0	0	0	9375																
					Arrear->																						
					Total ->	9375	0	0	0	0	9375																
6	SE00352	GOPAL KUMAR RAUT MUNNI LAL RAUT FOLDER FINISHING (L.K-6) 2014338923 DL/1023235/47	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 2.0	29.0	Rate ->	9724	0	0	0	0	9724											7,845	<input type="text"/>				
					Earn ->	9097	0	0	0	0	9097																
					Arrear->																						
					Total ->	9097	0	0	0	0	9097																
7	SE00354	DHARMENDER PREM CHAND PRESSMEN FINISHING (L.K-6) 2014617056 DL/1023235/49	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	0.0	Rate ->	10764	0	0	0	0	10764											0	<input type="text"/>				
					Earn ->	0	0	0	0	0	0																
					Arrear->																						
					Total ->	0	0	0	0	0	0																
8	SE00355	SHATRUDHAN MANDAL MOHAN MADAL CHECKER FINISHING (L.K-6) 2015201842 DL/1023235/171	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																
9	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 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																
10	SE00375	RAJ KUMAR RAM BHUJ OVERLOCK OPERATOR SEWING (V-3) 2015413956 DL/1023235/10187	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 4.0	27.0	Rate ->	11830	0	0	0	0	11830											8,887	<input type="text"/>				
					Earn ->	10304	0	0	0	0	10304																
					Arrear->																						
					Total ->	10304	0	0	0	0	10304																

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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	
11	SE00389	VIRU HARI NANDAN BUTTON OPERATOR SEWING (V-5) 2016632627 DL/1023235/10180	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 7.5	23.5	Rate ->	11830	0	0	0	0	0	11830									7,735	<input type="text"/>			
			PR 16.5 Off 4.0 HD 3.0 LV 0.0	Earn ->	8968	0	0	0	0	0	8968										1233				
				Arrear->																					
				Total ->	8968	0	0	0	0	0	8968														
12	SE00394	SHAMBHU SINGH SH. BALESHWAR SINGH PRESSMEN FINISHING (L.K-6) 2015202079 DL/1023235/132	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 17.0	14.0	Rate ->	10764	0	0	0	0	0	10764										4,192	<input type="text"/>		
			PR 10.0 Off 2.0 HD 2.0 LV 0.0	Earn ->	4861	0	0	0	0	0	4861											669			
				Arrear->																					
				Total ->	4861	0	0	0	0	0	4861														
13	SE00395	MO JUBAIR ALAM MO.LUKMAN OVERLOCK OPERATOR SEWING (V-2) 2015853365 DL/1023235/125	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 2.0	29.0	Rate ->	11830	0	0	0	0	0	11830										9,545	<input type="text"/>		
			PR 20.0 Off 5.0 HD 3.0 LV 0.0	Earn ->	11067	0	0	0	0	0	11067											1522			
				Arrear->																					
				Total ->	11067	0	0	0	0	0	11067														
14	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 Abs 0.0	0.0	Rate ->	11830	0	0	0	0	0	11830										0	<input type="text"/>		
			PR 0.0 Off 0.0 HD 0.0 LV 0.0	Earn ->	0	0	0	0	0	0	0											0			
				Arrear->																					
				Total ->	0	0	0	0	0	0	0														
		EMPS	WAGES	EMPE	EMPR	Grand Total :	244	Rate ->	159250	0	0	0	159250										76425	<input type="text"/>	
		ESI :	14	88615	1557	4214	166	Earn ->	88615	0	0	0	88615	0	0	0	0	0	0	0	0	12190	0		Already Paid
		PF :	14	88615	10633	10633		Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		Payable Amt
		VPF :	0		0	0		Total ->	88615	0	0	0	88615	0	0	0	0	0	0	0	0	0	0		Bank Transfer
		W.F. :	0		0	0																	0	Cheque	
																							0	Cash	

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

End of Report