

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

OKHLA PHASE-I

SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 2017

| S.No. | Paycode | NAME FATHER'S/HUSB NAME Desig./Dept/EsicCode/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 |
| 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 7.0 | 23.0 PR 18.0 Off 4.0 HD 1.0 LV 0.0 | Rate -> Earn -> Arrear-> Total -> | 11830 9070 9070 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 11830 9070 9070 | | | | | | | | | 7,823 Cheque | | | | |
| 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 0.0 | 0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0 | Rate -> Earn -> Arrear-> Total -> | 10764 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 10764 0 0 | | | | | | | | | 0 Cheque | | | | |
| 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 19.0 | 11.0 PR 9.0 Off 1.0 HD 1.0 LV 0.0 | Rate -> Earn -> Arrear-> Total -> | 11830 4338 4338 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 11830 4338 4338 | | | | | | | | | 3,741 Cheque | | | | |
| 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 17.0 | 13.0 PR 10.0 Off 3.0 HD 0.0 LV 0.0 | Rate -> Earn -> Arrear-> Total -> | 11830 5126 5126 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 11830 5126 5126 | | | | | | | | | 4,421 Cheque | | | | |
| EMPS WAGES EMPE EMPR ESI : 14 94447 1658 4493 PF : 14 94447 11332 11332 | | | Grand Total : | 249 199 | Rate -> Earn -> Arrear-> Total -> | 159250 94447 0 94447 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 159250 94447 0 94447 | | | | | | | | | 81457 0 0 0 0 0 | | | | |
| VPF : 0 0 W.F. : 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