

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : AUGUST, 2019

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	OS00430	PRAMOD KUMAR SHAH SH. JAGLAL SHAH HELPER FINISHING - L 2015412806 DL/1023249/23 05401000100408	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 6.0	3.0 PR 17.0 Off 3.0 HD 2.0 LV 3.0	25.0	Rate ->	14000	0	0	0	0	0	14000									9,850	<input type="text"/>				
						Earn ->	11290	0	0	0	0	0	11290													Bank	
						Arrear->																					
						Total ->	11290	0	0	0	0	0	11290														
2	OS00432	KUSHESWAR RAWAT GIRDHAR RAWAT WASHING HELPER FINISHING - L 2015412864 DL/1023249/25	EL 4.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 10.0	4.0 PR 13.0 Off 2.0 HD 2.0 LV 4.0	21.0	Rate ->	14000	0	0	0	0	0	14000									8,274	<input type="text"/>				
						Earn ->	9484	0	0	0	0	0	9484													Cheque	
						Arrear->																					
						Total ->	9484	0	0	0	0	0	9484														
3	OS00436	LAXMAN SINGH SH. KAILASH SINGH FINISHING SUPERVISOR FINISHING - L	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 17.0	3.0 PR 8.0 Off 1.0 HD 2.0 LV 3.0	14.0	Rate ->	15100	2500	1600	2000	0	0	21200									9,574	<input type="text"/>				
						Earn ->	6819	1129	723	903	0	0	9574														Cheque
						Arrear->																					
						Total ->	6819	1129	723	903	0	0	9574														
4	OS00459	SUSIL SINGH KALA SHANKAR CHECKER FINISHING - L 2015412948 DL/1023249/	EL 5.0 CL 0.0 SL 2.0 Lwp 0.0 ESI Abs 9.0	5.0 PR 11.0 Off 2.0 HD 2.0 LV 7.0	22.0	Rate ->	16962	0	0	0	0	0	16962									11,947	<input type="text"/>				
						Earn ->	12038	0	0	0	0	0	12038														Cheque
						Arrear->																					
						Total ->	12038	0	0	0	0	0	12038														
5	OS00460	ISMAIL NADAF SH. HAKMUDDIN NADAF PRESSMEN FINISHING - L 2017032989 DL/1023249/	EL 7.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 14.0	7.0 PR 7.0 Off 1.0 HD 2.0 LV 7.0	17.0	Rate ->	15400	0	0	0	0	0	15400									8,381	<input type="text"/>				
						Earn ->	8445	0	0	0	0	0	8445														Cheque
						Arrear->																					
						Total ->	8445	0	0	0	0	0	8445														
6	OS00475	AMRESH KUMAR SH.SHAMBHU NATH JHA OVERLOCK OPERATOR SEWING LINE-4 2015413820 DL/1023249/163	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 6.0	3.0 PR 17.0 Off 3.0 HD 2.0 LV 3.0	25.0	Rate ->	16962	0	0	0	0	0	16962									13,576	<input type="text"/>				
						Earn ->	13679	0	0	0	0	0	13679														Cheque
						Arrear->																					
						Total ->	13679	0	0	0	0	0	13679														
7	OS00500	RAM BHAROSE SH. SHIV LAL PRESSMEN FINISHING - L 2017226245 DL/1023249/	EL 4.0 CL 0.0 SL 1.0 Lwp 0.0 ESI Abs 9.0	4.0 PR 13.0 Off 2.0 HD 2.0 LV 5.0	22.0	Rate ->	15400	0	0	0	0	0	15400									10,847	<input type="text"/>				
						Earn ->	10929	0	0	0	0	0	10929														Cheque
						Arrear->																					
						Total ->	10929	0	0	0	0	0	10929														
8	OS00501	SUDHIR KUMAR SH. BALESHWAR TAILOR SEWING LINE-2 2015700991 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 30.0	0.0 PR 0.0 Off 0.0 HD 1.0 LV 0.0	1.0	Rate ->	16962	0	0	0	0	0	16962									542	<input type="text"/>				
						Earn ->	547	0	0	0	0	0	547														Cheque
						Arrear->																					
						Total ->	547	0	0	0	0	0	547														
9	OS00502	SAHABUDDIN HAJRAT TAILOR SEWING LINE-2 2015412780	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 30.0	0.0 PR 0.0 Off 0.0 HD 1.0 LV 0.0	1.0	Rate ->	16962	0	0	0	0	0	16962									542	<input type="text"/>				
						Earn ->	547	0	0	0	0	0	547														Cheque
						Arrear->																					
						Total ->	547	0	0	0	0	0	547														
10	OS00510	SANJAY PANDIT RAMA PANDIT I/CHECKER FINISHING - L 2015413055	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 30.0	0.0 PR 0.0 Off 0.0 HD 1.0 LV 0.0	1.0	Rate ->	15400	0	0	0	0	0	15400									493	<input type="text"/>				
						Earn ->	497	0	0	0	0	0	497														Cheque
						Arrear->																					
						Total ->	497	0	0	0	0	0	497														

