

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : AUGUST, 2018

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						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.K-5) 2015412806 DL/1023249/23 05401000100408	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 9.0	22.0	Rate ->	13896	0	0	0	0	0	13896									8,506	<input type="text"/>			
					Earn ->	9862	0	0	0	0	9862												1356		
					Arrear->																				
					Total ->	9862	0	0	0	0	9862														
2	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 9.0	22.0	Rate ->	13896	0	0	0	0	0	13896									8,506	<input type="text"/>			
					Earn ->	9862	0	0	0	0	9862													1356	
					Arrear->																				
					Total ->	9862	0	0	0	0	9862														
3	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 10.0	21.0	Rate ->	13896	0	0	0	0	0	13896									8,118	<input type="text"/>			
					Earn ->	9413	0	0	0	0	9413													1295	
					Arrear->																				
					Total ->	9413	0	0	0	0	9413														
4	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	21.0	Rate ->	13896	0	0	0	0	0	13896									8,118	<input type="text"/>			
					Earn ->	9413	0	0	0	0	9413													1295	
					Arrear->																				
					Total ->	9413	0	0	0	0	9413														
5	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 10.0	21.0	Rate ->	15100	2500	1600	2000	0	0	21200									14,362	<input type="text"/>			
					Earn ->	10229	1694	1084	1355	0	0	14362												0	
					Arrear->																				
					Total ->	10229	1694	1084	1355	0	0	14362													
6	OS00459	SUSIL SINGH KALA SHANKAR CHECKER FINISHING (L.K-5) 2015412948 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 17.0	14.0	Rate ->	16858	0	0	0	0	0	16858									7,479	<input type="text"/>			
					Earn ->	7613	0	0	0	0	7613													134	
					Arrear->																				
					Total ->	7613	0	0	0	0	7613														
7	OS00460	ISMAIL NADAF SH. HAKMUDDIN NADAF PRESSMEN FINISHING (L.K-5) 2017032989 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 19.0	12.0	Rate ->	15296	0	0	0	0	0	15296									5,817	<input type="text"/>			
					Earn ->	5921	0	0	0	0	5921													104	
					Arrear->																				
					Total ->	5921	0	0	0	0	5921														
8	OS00474	VINAY DUBEY RAMA SHANKAR DUBEY CHECKER SEWING (L.K-4) 2015383509 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 9.0	22.0	Rate ->	16858	0	0	0	0	0	16858									11,754	<input type="text"/>			
					Earn ->	11964	0	0	0	0	11964													210	
					Arrear->																				
					Total ->	11964	0	0	0	0	11964														
9	OS00475	AMRESH KUMAR SH.SHAMBHU NATH JHA OVERLOCK OPERATOR SEWING (L.K-4) 2015413820 DL/1023249/163	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	23.0	Rate ->	16858	0	0	0	0	0	16858									12,289	<input type="text"/>			
					Earn ->	12508	0	0	0	0	12508													219	
					Arrear->																				
					Total ->	12508	0	0	0	0	12508														
10	OS00485	ASHOK KUMAR RAM SHARAN SHARMA OVERLOCK OPERATOR SEWING (L.K-4) 2015638265 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 17.0	14.0	Rate ->	16858	0	0	0	0	0	16858									7,479	<input type="text"/>			
					Earn ->	7613	0	0	0	0	7613													134	
					Arrear->																				
					Total ->	7613	0	0	0	0	7613														

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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	OS00487	AMEEN ALI BADALU CUTTING MASTER SEWING (L.K-1) 2015416402 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 11.0	20.0		Rate ->	15500	2800	1600	1200	0	0	21100									13,612						
						Earn ->	10000	1806	1032	774	0	0	13612									0						
						Arrear->																						
						Total ->	10000	1806	1032	774	0	0	13612															
12	OS00492	ADITYA NARAYAN SINGH SH. PRASIDDH NARAYAN SINC SUPERVOSER SEWING (L.K-1) 2015412683 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 9.0	22.0		Rate ->	15500	3000	1600	1200	0	0	21300										15,116					
						Earn ->	11000	2129	1135	852	0	0	15116										0					
						Arrear->																						
						Total ->	11000	2129	1135	852	0	0	15116															
13	OS00500	RAM BHAROSE SH. SHIV LAL PRESSMEN FINISHING (L.K-5) 2017226245 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	23.0		Rate ->	15296	0	0	0	0	0	15296										11,150					
						Earn ->	11349	0	0	0	0	0	11349										199					
						Arrear->																						
						Total ->	11349	0	0	0	0	0	11349															
						Grand Total :	199708	8300	4800	4400	0	0	217208										132306					
						Rate ->	126747	5629	3251	2981	0	0	138608	0	0	0	0	0	0	0	0	0	0	0				
						Earn ->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
						Arrear->	126747	5629	3251	2981	0	0	138608											0				
						Total ->	126747	5629	3251	2981	0	0	138608											0				
						Grand Total :	126747	5629	3251	2981	0	0	138608	0	0	0	0	0	0	0	0	0	0	0	0			
						Rate ->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
						Earn ->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
						Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
						Total ->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
						Grand Total :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						Rate ->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						Earn ->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						Total ->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						Grand Total :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

EMPS	WAGES	EMPE	EMPR
ESI : 10	95518	1676	4544
PF : 4	38550	4626	4626
VPF : 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