

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 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 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 10.0	1.0 PR 14.0 Off 3.0 HD 2.0 LV 1.0	21.0	Rate ->	13896	0	0	0	0	0	13896									8,118	<input type="text"/>			
					Earn ->	9413	0	0	0	0	0	9413													1295	
					Arear->																					
					Total ->	9413	0	0	0	0	0	9413														
2	OS00431	BHOLA KUMAR KISHAN MAHTO SPOTTER FINISHING (L.K-5) 2015412834 DL/1023249/24	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 9.0	0.0 PR 16.0 Off 3.0 HD 2.0 LV 0.0	22.0	Rate ->	13896	0	0	0	0	0	13896									8,506	<input type="text"/>			
					Earn ->	9862	0	0	0	0	0	9862														1356
					Arear->																					
					Total ->	9862	0	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 Abs 11.0	0.0 PR 14.0 Off 3.0 HD 2.0 LV 0.0	20.0	Rate ->	13896	0	0	0	0	0	13896									7,732	<input type="text"/>			
					Earn ->	8965	0	0	0	0	0	8965														1233
					Arear->																					
					Total ->	8965	0	0	0	0	0	8965														
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 Abs 9.5	0.0 PR 14.5 Off 4.0 HD 2.0 LV 0.0	21.5	Rate ->	13896	0	0	0	0	0	13896									8,312	<input type="text"/>			
					Earn ->	9638	0	0	0	0	0	9638														1326
					Arear->																					
					Total ->	9638	0	0	0	0	0	9638														
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 Abs 16.0	0.0 PR 11.0 Off 2.0 HD 2.0 LV 0.0	15.0	Rate ->	15100	2500	1600	2000	0	0	21200									10,258	<input type="text"/>			
					Earn ->	7306	1210	774	968	0	0	10258														0
					Arear->																					
					Total ->	7306	1210	774	968	0	0	10258														
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 Abs 8.0	0.0 PR 15.0 Off 4.0 HD 2.0 LV 0.0	22.0	Rate ->	16858	0	0	0	0	0	16858									11,754	<input type="text"/>			
					Earn ->	11964	0	0	0	0	0	11964														210
					Arear->																					
					Total ->	11964	0	0	0	0	0	11964														
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 Abs 10.0	0.0 PR 15.0 Off 3.0 HD 2.0 LV 0.0	21.0	Rate ->	15296	0	0	0	0	0	15296									10,180	<input type="text"/>			
					Earn ->	10362	0	0	0	0	0	10362														182
					Arear->																					
					Total ->	10362	0	0	0	0	0	10362														
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 Abs 7.0	0.0 PR 18.0 Off 4.0 HD 2.0 LV 0.0	24.0	Rate ->	16858	0	0	0	0	0	16858									12,822	<input type="text"/>			
					Earn ->	13051	0	0	0	0	0	13051														229
					Arear->																					
					Total ->	13051	0	0	0	0	0	13051														
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 Abs 8.5	0.0 PR 17.5 Off 3.0 HD 2.0 LV 0.0	22.5	Rate ->	16858	0	0	0	0	0	16858									12,021	<input type="text"/>			
					Earn ->	12236	0	0	0	0	0	12236														215
					Arear->																					
					Total ->	12236	0	0	0	0	0	12236														
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 Abs 9.0	0.0 PR 15.0 Off 4.0 HD 2.0 LV 0.0	22.0	Rate ->	16858	0	0	0	0	0	16858									11,754	<input type="text"/>			
					Earn ->	11964	0	0	0	0	0	11964														210
					Arear->																					
					Total ->	11964	0	0	0	0	0	11964														

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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 Abs 17.0	14.0	Rate ->	15500	2800	1600	1200	0	0	21100									9,530	<input type="text"/>					
					Earn ->	7000	1265	723	542	0	0	9530															
					Arrear->																						
					Total ->	7000	1265	723	542	0	0	9530															
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 Abs 24.0	7.0	Rate ->	15500	3000	1600	1200	0	0	21300									4,809	<input type="text"/>					
					Earn ->	3500	677	361	271	0	0	4809															
					Arrear->																						
					Total ->	3500	677	361	271	0	0	4809															
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 Abs 9.0	22.0	Rate ->	15296	0	0		0	0	15296									10,665	<input type="text"/>					
					Earn ->	10855	0	0		0	0	10855			0	190											
					Arrear->																						
					Total ->	10855	0	0	0	0	0	10855															
14	OS00508	RAKESH KUMAR VISHANBHARA NATH CHECKER FINISHING (L.K-5) 2015413107	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 21.0	10.0	Rate ->	16858	0	0		0	0	16858									5,342	<input type="text"/>					
					Earn ->	5438	0	0		0	0	5438			0	96											
					Arrear->																						
					Total ->	5438	0	0	0	0	0	5438															
15	OS00509	SANJAY SINGH RAMJI NANDU SINGH CHECKER FINISHING (L.K-5) 2015522915	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 16.0	15.0	Rate ->	16858	0	0		0	0	16858									8,014	<input type="text"/>					
					Earn ->	8157	0	0		0	0	8157			0	143											
					Arrear->																						
					Total ->	8157	0	0	0	0	0	8157															
16	OS00510	SANJAY PANDIT RAMA PANDIT I/CHECKER FINISHING (L.K-5) 2015413055	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 10.5	20.5	Rate ->	15296	0	0		0	0	15296									9,937	<input type="text"/>					
					Earn ->	10115	0	0		0	0	10115			0	178											
					Arrear->																						
					Total ->	10115	0	0	0	0	0	10115															
17	OS00511	ANKIT KUMAR VISHNU SINGH TAG MAN FINISHING (L.K-5) 2015701245	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 19.0	12.0	Rate ->	15296	0	0		0	0	15296									5,817	<input type="text"/>					
					Earn ->	5921	0	0		0	0	5921			0	104											
					Arrear->																						
					Total ->	5921	0	0	0	0	0	5921															
18	OS00512	MAHENDRA PANDIT MATHURA PANDIT FOLDER FINISHING (L.K-5) 2015413118	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 18.5	12.5	Rate ->	15296	0	0		0	0	15296									6,060	<input type="text"/>					
					Earn ->	6168	0	0		0	0	6168			0	108											
					Arrear->																						
					Total ->	6168	0	0	0	0	0	6168															
19	OS00513	SALEEM MAQ MUL CUTTING MASTER SEWING (L.K-4) 2015522836	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 7.0	24.0	Rate ->	16858	0	642		0	0	17500									13,310	<input type="text"/>					
					Earn ->	13051	0	497		0	0	13548			0	238											
					Arrear->																						
					Total ->	13051	0	497	0	0	0	13548															
20	OS00515	VIJAY SINGH ANAR SINGH LAYER MAN SEWING (L.K-1) 2015522955	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 11.0	20.0	Rate ->	15296	0	0		0	0	15296									9,695	<input type="text"/>					
					Earn ->	9868	0	0		0	0	9868			0	173											
					Arrear->																						
					Total ->	9868	0	0	0	0	0	9868															

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					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																										
21	OS00516	SATENDRA KUMAR SINGH MAHESHWAR SINGH M/M CHECKER SEWING (L.K-1) 2016002308	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 11.5	19.5	Rate -> Earn -> Arrear-> Total ->	16858 10604 10604	0 0 0	0 0 0	0 0 0	0 0 0	16858 10604 10604									10,418 Cheque																					
22	OS00517	SUJEET RAMSVRUP I/CHECKER FINISHING (L.K-5) 2013600879	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 9.0	22.0	Rate -> Earn -> Arrear-> Total ->	15296 10855 10855	0 0 0	0 0 0	0 0 0	0 0 0	15296 10855 10855									10,665 Cheque																					
<table border="1"> <tr> <td>EMPS</td> <td>WAGES</td> <td>EMPE</td> <td>EMPR</td> </tr> <tr> <td>ESI : 19</td> <td>188984</td> <td>3316</td> <td>8986</td> </tr> <tr> <td>PF : 4</td> <td>37878</td> <td>4546</td> <td>4546</td> </tr> <tr> <td>VPF : 0</td> <td></td> <td>0</td> <td></td> </tr> <tr> <td>W.F. : 0</td> <td></td> <td>0</td> <td>0</td> </tr> </table>			EMPS	WAGES	EMPE	EMPR	ESI : 19	188984	3316	8986	PF : 4	37878	4546	4546	VPF : 0		0		W.F. : 0		0	0	Grand Total :	410 295	Rate -> Earn -> Arrear-> Total ->	343620 206293 0 206293	8300 3152 0 3152	5442 2355 0 2355	4400 1781 0 1781	0 0 0 0	0 0 0 0	361762 213581 0 213581								205719 0 0 0 0 0 0	Already Paid Payable Amt Bank Transfer Cheque Cash
EMPS	WAGES	EMPE	EMPR																																						
ESI : 19	188984	3316	8986																																						
PF : 4	37878	4546	4546																																						
VPF : 0		0																																							
W.F. : 0		0	0																																						

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)