

**REGISTER OF PAYMENT OF WAGES**  
(WITH EMPLOYEES INSURANCE COLUMN)

**SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 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 2.0 SL 3.0 Lwp 0.0 ESI Abs 9.0	0.0 11.0 3.0 1.0 5.0	21.0	Rate ->	13896	0	0	0	0	0	13896									8,389	<input type="text"/>				
						Earn ->	9727	0	0	0	0	9727														1338	
						Arrear->																					
						Total ->	9727	0	0	0	0	9727															
2	OS00431	BHOLA KUMAR KISHAN MAHTO SPOTTER FINISHING (L.K-5) 2015412834 DL/1023249/24	EL 0.0 CL 1.0 SL 3.0 Lwp 0.0 ESI Abs 8.0	0.0 12.0 4.0 1.0 4.0	22.0	Rate ->	13896	0	0	0	0	13896										8,788	<input type="text"/>				
						Earn ->	10190	0	0	0	0	10190															
						Arrear->																					
						Total ->	10190	0	0	0	0	10190															
3	OS00432	KUSHESWAR RAWAT GIRDHAR RAWAT WASHING HELPER FINISHING (L.K-5) 2015412864 DL/1023249/25	EL 4.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 15.0	8.0 2.0 0.0 4.0	15.0	Rate ->	13896	0	0	0	0	13896										5,992	<input type="text"/>				
						Earn ->	6948	0	0	0	0	6948															
						Arrear->																					
						Total ->	6948	0	0	0	0	6948															
4	OS00435	SALIM SAKIR ALI HELPER FINISHING (L.K-5) 2015413128 DL/1023249/33	EL 7.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 9.0	8.0 4.0 1.0 7.0	21.0	Rate ->	13896	0	0	0	0	13896										8,389	<input type="text"/>				
						Earn ->	9727	0	0	0	0	9727															
						Arrear->																					
						Total ->	9727	0	0	0	0	9727															
5	OS00436	LAXMAN SINGH SH. KAILASH SINGH FINISHING SUPERVISOR FINISHING (L.K-5)	EL 7.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 6.0	12.0 4.0 1.0 7.0	24.0	Rate ->	15100	2500	1600	2000	0	21200										16,960	<input type="text"/>				
						Earn ->	12080	2000	1280	1600	0	16960															
						Arrear->																					
						Total ->	12080	2000	1280	1600	0	16960															
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 17.0	10.0 2.0 0.0 0.0	13.0	Rate ->	16858	0	0	0	0	16858										7,177	<input type="text"/>				
						Earn ->	7305	0	0	0	0	7305															
						Arrear->																					
						Total ->	7305	0	0	0	0	7305															
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 17.0	10.0 2.0 0.0 0.0	13.0	Rate ->	15296	0	0	0	0	15296										6,512	<input type="text"/>				
						Earn ->	6628	0	0	0	0	6628															
						Arrear->																					
						Total ->	6628	0	0	0	0	6628															
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 6.5	15.5 5.0 1.0 0.0	23.5	Rate ->	16858	0	0	0	0	16858										12,973	<input type="text"/>				
						Earn ->	13205	0	0	0	0	13205															
						Arrear->																					
						Total ->	13205	0	0	0	0	13205															
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 10.0	13.0 5.0 1.0 0.0	20.0	Rate ->	16858	0	0	0	0	16858										11,042	<input type="text"/>				
						Earn ->	11239	0	0	0	0	11239															
						Arrear->																					
						Total ->	11239	0	0	0	0	11239															
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 8.5	14.5 4.0 1.0 0.0	21.5	Rate ->	16858	0	0	0	0	16858										11,870	<input type="text"/>				
						Earn ->	12082	0	0	0	0	12082															
						Arrear->																					
						Total ->	12082	0	0	0	0	12082															

**REGISTER OF PAYMENT OF WAGES**  
(WITH EMPLOYEES INSURANCE COLUMN)

**SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 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							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	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 1.0 Abs 6.0	24.0	Rate ->	15500	2800	1600	1200	0	0	21100										16,880	<input type="text"/>			
					Earn ->	12400	2240	1280	960	0	0	16880													0	
					Arrear->																					
					Total ->	12400	2240	1280	960	0	0	16880														
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 1.0 Abs 7.0	23.0	Rate ->	15500	3000	1600	1200	0	0	21300										16,330	<input type="text"/>			
					Earn ->	11883	2300	1227	920	0	0	16330													0	
					Arrear->																					
					Total ->	11883	2300	1227	920	0	0	16330														
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 1.0 Abs 8.5	21.5	Rate ->	15296	0	0		0	0	15296										10,770	<input type="text"/>			
					Earn ->	10962	0	0		0	0	10962													192	
					Arrear->																					
					Total ->	10962	0	0	0	0	0	10962														
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 1.0 Abs 11.0	12.0	Rate ->	16858	0	0		0	0	16858										6,625	<input type="text"/>			
					Earn ->	6743	0	0		0	0	6743													118	
					Arrear->																					
					Total ->	6743	0	0	0	0	0	6743														
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 1.0 Abs 12.0	11.0	Rate ->	16858	0	0		0	0	16858										6,072	<input type="text"/>			
					Earn ->	6181	0	0		0	0	6181													109	
					Arrear->																					
					Total ->	6181	0	0	0	0	0	6181														
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 1.0 Abs 5.0	16.0	Rate ->	15296	0	0		0	0	15296										8,015	<input type="text"/>			
					Earn ->	8158	0	0		0	0	8158													143	
					Arrear->																					
					Total ->	8158	0	0	0	0	0	8158														
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 1.0 Abs 9.0	12.0	Rate ->	15296	0	0		0	0	15296										6,010	<input type="text"/>			
					Earn ->	6118	0	0		0	0	6118													108	
					Arrear->																					
					Total ->	6118	0	0	0	0	0	6118														
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 1.0 Abs 7.0	13.0	Rate ->	15296	0	0		0	0	15296										6,512	<input type="text"/>			
					Earn ->	6628	0	0		0	0	6628													116	
					Arrear->																					
					Total ->	6628	0	0	0	0	0	6628														
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 1.0 Abs 0.0	17.0	Rate ->	16858	0	642		0	0	17500										9,743	<input type="text"/>			
					Earn ->	9553	0	364		0	0	9917													174	
					Arrear->																					
					Total ->	9553	0	364	0	0	0	9917														
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 1.0 Abs 0.0	16.0	Rate ->	15296	0	0		0	0	15296										8,015	<input type="text"/>			
					Earn ->	8158	0	0		0	0	8158													143	
					Arrear->																					
					Total ->	8158	0	0	0	0	0	8158														

**REGISTER OF PAYMENT OF WAGES**  
(WITH EMPLOYEES INSURANCE COLUMN)

**SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 2018**

**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						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
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 0.0	16.0	Rate ->	16858	0	0		0	0	16858									8,833			
			PR 13.0 Off 3.0 HD 0.0 LV 0.0		Earn ->	8991	0	0		0	0	8991												
					Arrear->																			
					Total ->	8991	0	0	0	0	0	8991												
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 1.0	13.0	Rate ->	15296	0	0		0	0	15296										6,512		
			PR 10.0 Off 2.0 HD 0.0 LV 0.0		Earn ->	6628	0	0		0	0	6628												
					Arrear->																			
					Total ->	6628	0	0	0	0	0	6628												

	EMPS	WAGES	EMPE	EMPR
ESL :	19	165535	2905	7873
PF :	4	36592	4391	4391
VPF :	0		0	
W.F. :	0		0	0

Grand Total :	389	Rate ->	343620	8300	5442	4400	0	0	361762													
	265	Earn ->	201534	6540	4151	3480	0	0	215705	0	0	0	0	215705	4391	2905	0	0	0	7296		
		Arrear->	0	0	0	0	0	0	0	0	0				0	0	0	0	0			
		Total ->	201534	6540	4151	3480	0	0	215705		0											

208409	
0	
0	Already Paid
0	Payable Amt
0	Bank Transfer
0	Cheque
0	Cash

( Prepared By )

( Checked By )

( Authorised By )

( Approved By )