

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

OKHLA PHASE-I

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 2018

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/ESI/Code/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	SE00451	GOPAL KUMAR RAUT MUNNI LAL RAUT FOLDER FINISHING (L.K-6) 2014338923 DL/1023235/47	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 28.0	0.0 PR 1.0 Off 0.0 HD 2.0 LV 0.0	3.0	Rate ->	13896	0	0	0	0	0	13896									1,160			
						Earn ->	1345	0	0	0	0	1345										185			
						Arrear->																			
						Total ->	1345	0	0	0	0	1345													
2	SE00459	RANI MISHRA SH. SUBODH KUMAR MISHRA SUPERVISER SEWING (L.K-2) 2015418495 DL/1023235/10216	EL 4.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 9.0	4.0 PR 14.0 Off 2.0 HD 2.0 LV 4.0	22.0	Rate ->	13900	0	600	0	0	14500										8,926			
						Earn ->	9865	0	426	0	0	10291												1365	
						Arrear->																			
						Total ->	9865	0	426	0	0	10291													
3	SE00469	AAVED ALI KHAN SH. ABDUL SATTAR KHAN CUTTING MASTER SEWING (L.K-2) 2015413261 DL/1023235/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 8.0	0.0 PR 17.0 Off 4.0 HD 2.0 LV 0.0	23.0	Rate ->	15200	2000	800		0	18000										13,121			
						Earn ->	11277	1484	594		0	13355												234	
						Arrear->																			
						Total ->	11277	1484	594	0	0	13355													
4	SE00481	ANWAR KHAN SH. ABDUL HAQEEM OVERLOCK OPERATOR SEWING (L.K-2) 2016188385 DL/1023235/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 25.0	0.0 PR 4.0 Off 0.0 HD 2.0 LV 0.0	6.0	Rate ->	16858	0	0		0	16858										3,205			
						Earn ->	3263	0	0		0	3263												58	
						Arrear->																			
						Total ->	3263	0	0	0	0	3263													
5	SE00492	RAJ KUMAR RAM BHUJ OVERLOCK OPERATOR SEWING (V-3) 2015413956 DL/1023235/	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	16858										11,754			
						Earn ->	11964	0	0		0	11964													210
						Arrear->																			
						Total ->	11964	0	0	0	0	11964													
6	SE00499	VIRU HARI NANDAN BUTTON OPERATOR SEWING (V-5) 2016632627 DL/1023235/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 11.0	0.0 PR 15.0 Off 3.0 HD 2.0 LV 0.0	20.0	Rate ->	16858	0	0		0	16858										10,685			
						Earn ->	10876	0	0		0	10876													191
						Arrear->																			
						Total ->	10876	0	0	0	0	10876													
7	SE00500	KULDEEP MEHTO KHATTAR MEHTO KAJ OPERATOR SEWING (V-5) 2013768161 DL/1023235/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 10.0	0.0 PR 16.0 Off 3.0 HD 2.0 LV 0.0	21.0	Rate ->	16858	0	0		0	16858										11,220			
						Earn ->	11420	0	0		0	11420													200
						Arrear->																			
						Total ->	11420	0	0	0	0	11420													
8	SE00501	SHIVCHANDER PRASHAD BHACHU LAL MEHTA KAJ OPERATOR SEWING (V-5) 2013768172 DL/1023235/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 13.0	0.0 PR 14.0 Off 2.0 HD 2.0 LV 0.0	18.0	Rate ->	16858	0	0		0	16858										9,617			
						Earn ->	9789	0	0		0	9789													172
						Arrear->																			
						Total ->	9789	0	0	0	0	9789													
9	SE00502	JITENDER KUMAR SURENDER KUMAR CHECKER FINISHING (L.K-6) 2013844744 DL/1023235/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 27.0	0.0 PR 2.0 Off 0.0 HD 2.0 LV 0.0	4.0	Rate ->	16858	0	0		0	16858										2,136			
						Earn ->	2175	0	0		0	2175													39
						Arrear->																			
						Total ->	2175	0	0	0	0	2175													
10	SE00506	SANJAY PRASAD KAILASH PRASAD CHECKER FINISHING (L.K-6) 2015201896 DL/1023235/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 14.5	0.0 PR 12.5 Off 2.0 HD 2.0 LV 0.0	16.5	Rate ->	16858	0	0		0	16858										8,815			
						Earn ->	8973	0	0		0	8973													158
						Arrear->																			
						Total ->	8973	0	0	0	0	8973													

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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										
11	SE00507	SATRUDHAN MANDAL MOHAN MADAL CHECKER FINISHING (L.K-6) 2015201842 DL/1023235/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 29.0	2.0	Rate ->	16858	0	0		0	0	16858									1,068	<input type="text"/>			
					Earn ->	1088	0	0		0	0	1088												20	
					Arrear->																				
					Total ->	1088	0	0	0	0	0	1088													
12	SE00509	MOHD SAJID SEK SHAUKAT SUPERVISER SEWING (V-3) 2015202472 DL/1023235/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 7.0	24.0	Rate ->	15500	2800	1600	1200		0	21100									16,336	<input type="text"/>			
					Earn ->	12000	2168	1239	929		0	16336												0	
					Arrear->																				
					Total ->	12000	2168	1239	929	0	0	16336													
13	SE00510	SHELENDRA KUMAR HOTI LAL PRESSMEN FINISHING (L.K-6) 1320818127	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 16.5	14.5	Rate ->	15296	0	0		0	0	15296									7,029	<input type="text"/>			
					Earn ->	7155	0	0		0	0	7155												126	
					Arrear->																				
					Total ->	7155	0	0	0	0	0	7155													
14	SE00515	MOHD ANJAR MOHD ASFAK ALTERMAN FINISHING (L.K-6) 2015634418	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 14.5	16.5	Rate ->	15296	0	0		0	0	15296									7,998	<input type="text"/>			
					Earn ->	8141	0	0		0	0	8141												143	
					Arrear->																				
					Total ->	8141	0	0	0	0	0	8141													
15	SE00516	SURENDER JHA RAM NARAYAN JHA I/CHECKER FINISHING (L.K-6) 2014669069	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 15.0	16.0	Rate ->	15296	0	0		0	0	15296									7,756	<input type="text"/>			
					Earn ->	7895	0	0		0	0	7895												139	
					Arrear->																				
					Total ->	7895	0	0	0	0	0	7895													
16	SE00517	DHARMENDER PREM CHAND SHARMA PRESSMEN FINISHING (L.K-6) 2014617056	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 16.5	14.5	Rate ->	15296	0	0		0	0	15296									7,029	<input type="text"/>			
					Earn ->	7155	0	0		0	0	7155												126	
					Arrear->																				
					Total ->	7155	0	0	0	0	0	7155													
17	SE00518	MOHD KALAM MOHD JAMIR LAYER MAN SEWING (L.K-2) 2015413273	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												190	
					Arrear->																				
					Total ->	10855	0	0	0	0	0	10855													
18	SE00521	VIRENDRA SINGH CHANDRMA SINGH PRESSMEN FINISHING (L.K-6) 2016187732	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 1.0	16.0	Rate ->	15296	0	0		0	0	15296									7,756	<input type="text"/>			
					Earn ->	7895	0	0		0	0	7895												139	
					Arrear->																				
					Total ->	7895	0	0	0	0	0	7895													

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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																	
19	SE00522	NAVAL KISHOR MISHRA NAGENDRA MISHRA SPOTTER FINISHING (L.K-6) 2015203184	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 11.0	5.0 PR 4.0 Off 0.0 HD 1.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	15296 2467 2467	0 0 0	0 0 0	0 0 0	0 0 0	15296 2467 2467									2,423 Cheque																					
<table border="1"> <tr> <td>EMPS</td> <td>WAGES</td> <td>EMPE</td> <td>EMPR</td> </tr> <tr> <td>ESI : 18</td> <td>136102</td> <td>2394</td> <td>6473</td> </tr> <tr> <td>PF : 2</td> <td>11210</td> <td>1345</td> <td>1345</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 : 18	136102	2394	6473	PF : 2	11210	1345	1345	VPF : 0		0		W.F. : 0		0	0	Grand Total :	286 205	Rate -> Earn -> Arrear-> Total ->	300432 145598 0 145598	4800 3652 0 3652	3000 2259 0 2259	1200 929 0 929	0 0 0 0	0 0 0 0	309432 152438 0 152438								148699 0 0 0 0 0	Already Paid Payable Amt Bank Transfer Cheque Cash
EMPS	WAGES	EMPE	EMPR																																						
ESI : 18	136102	2394	6473																																						
PF : 2	11210	1345	1345																																						
VPF : 0		0																																							
W.F. : 0		0	0																																						

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)