

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

OKHLA PHASE-I

SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 2018

| 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 | | | | | | | | | | | | | |
| 1 | SE00451 | GOPAL KUMAR RAUT MUNNI LAL RAUT FOLDER FINISHING (L.K-6) 2014338923 DL/1023235/47 | EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 10.0 | 3.0 PR 12.0 Off 4.0 HD 0.0 LV 3.0 | 20.0 | Rate -> | 13896 | 0 | 0 | 0 | 0 | 0 | 13896 | | | | | | | | | 7,989 | <input type="checkbox"/> | | | | | |
| | | | | | | Earn -> | 9264 | 0 | 0 | 0 | 0 | 9264 | | | | | | | | | | | | | | | | |
| | | | | | | Arrear-> | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 9264 | 0 | 0 | 0 | 0 | 9264 | | | | | | | | | | | | | | | | |
| 2 | SE00459 | RANI MISHRA SH. SUBODH KUMAR MISHRA SUPERVISER SEWING (L.K-2) 2015418495 DL/1023235/10216 | EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI Abs 6.0 | 0.0 PR 18.0 Off 4.0 HD 1.0 LV 1.0 | 24.0 | Rate -> | 13900 | 0 | 600 | 0 | 0 | 14500 | | | | | | | | | | 10,063 | <input type="checkbox"/> | | | | | |
| | | | | | | Earn -> | 11120 | 0 | 480 | 0 | 0 | 11600 | | | | | | | | | | | | | | | | |
| | | | | | | Arrear-> | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 11120 | 0 | 480 | 0 | 0 | 11600 | | | | | | | | | | | | | | | | |
| 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 3.0 | 0.0 PR 21.0 Off 5.0 HD 1.0 LV 0.0 | 27.0 | Rate -> | 15200 | 2000 | 800 | 0 | 0 | 18000 | | | | | | | | | | 15,916 | <input type="checkbox"/> | | | | | |
| | | | | | | Earn -> | 13680 | 1800 | 720 | 0 | 0 | 16200 | | | | | | | | | | | | | | | | |
| | | | | | | Arrear-> | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 13680 | 1800 | 720 | 0 | 0 | 16200 | | | | | | | | | | | | | | | | |
| 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 16.0 | 0.0 PR 10.0 Off 3.0 HD 1.0 LV 0.0 | 14.0 | Rate -> | 16858 | 0 | 0 | 0 | 0 | 16858 | | | | | | | | | | 7,729 | <input type="checkbox"/> | | | | | |
| | | | | | | Earn -> | 7867 | 0 | 0 | 0 | 0 | 7867 | | | | | | | | | | | | | | | | |
| | | | | | | Arrear-> | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 7867 | 0 | 0 | 0 | 0 | 7867 | | | | | | | | | | | | | | | | |
| 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 8.5 | 0.0 PR 15.5 Off 4.0 HD 1.0 LV 0.0 | 21.5 | Rate -> | 16858 | 0 | 0 | 0 | 0 | 16858 | | | | | | | | | | 11,870 | <input type="checkbox"/> | | | | | |
| | | | | | | Earn -> | 12082 | 0 | 0 | 0 | 0 | 12082 | | | | | | | | | | | | | | | | |
| | | | | | | Arrear-> | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 12082 | 0 | 0 | 0 | 0 | 12082 | | | | | | | | | | | | | | | | |
| 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 13.0 Off 4.0 HD 1.0 LV 0.0 | 19.0 | Rate -> | 16858 | 0 | 0 | 0 | 0 | 16858 | | | | | | | | | | 10,490 | <input type="checkbox"/> | | | | | |
| | | | | | | Earn -> | 10677 | 0 | 0 | 0 | 0 | 10677 | | | | | | | | | | | | | | | | |
| | | | | | | Arrear-> | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 10677 | 0 | 0 | 0 | 0 | 10677 | | | | | | | | | | | | | | | | |
| 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 12.0 | 0.0 PR 15.0 Off 3.0 HD 0.0 LV 0.0 | 18.0 | Rate -> | 16858 | 0 | 0 | 0 | 0 | 16858 | | | | | | | | | | 9,937 | <input type="checkbox"/> | | | | | |
| | | | | | | Earn -> | 10115 | 0 | 0 | 0 | 0 | 10115 | | | | | | | | | | | | | | | | |
| | | | | | | Arrear-> | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 10115 | 0 | 0 | 0 | 0 | 10115 | | | | | | | | | | | | | | | | |
| 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 9.0 | 0.0 PR 15.0 Off 4.0 HD 1.0 LV 0.0 | 21.0 | Rate -> | 16858 | 0 | 0 | 0 | 0 | 16858 | | | | | | | | | | 11,594 | <input type="checkbox"/> | | | | | |
| | | | | | | Earn -> | 11801 | 0 | 0 | 0 | 0 | 11801 | | | | | | | | | | | | | | | | |
| | | | | | | Arrear-> | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 11801 | 0 | 0 | 0 | 0 | 11801 | | | | | | | | | | | | | | | | |
| 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 19.0 | 0.0 PR 8.0 Off 2.0 HD 1.0 LV 0.0 | 11.0 | Rate -> | 16858 | 0 | 0 | 0 | 0 | 16858 | | | | | | | | | | 6,072 | <input type="checkbox"/> | | | | | |
| | | | | | | Earn -> | 6181 | 0 | 0 | 0 | 0 | 6181 | | | | | | | | | | | | | | | | |
| | | | | | | Arrear-> | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 6181 | 0 | 0 | 0 | 0 | 6181 | | | | | | | | | | | | | | | | |
| 10 | SE00505 | ARJUN SUNAR TULA RAM SUNAR CHECKER FINISHING (L.K-6) 3908507239 DL/1023235/ | EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0 | 0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0 | 0.0 | Rate -> | 16858 | 0 | 0 | 0 | 0 | 16858 | | | | | | | | | | 0 | <input type="checkbox"/> | | | | | |
| | | | | | | Earn -> | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | |
| | | | | | | Arrear-> | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total -> | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | |

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 | DEDUCTIONS | | | | | | 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 | 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 0.0 Abs 15.5 | 14.5 | Rate -> | 16858 | 0 | 0 | 0 | 0 | 0 | 16858 | | | | | | | | | 8,005 | | | |
| | | | PR 12.5 Off 2.0 HD 0.0 LV 0.0 | Earn -> | 8148 | 0 | 0 | 0 | 0 | 0 | 8148 | | | | | | | | | | 143 | | | |
| | | | | Arear-> | | | | | | | | | | | | | | | | | | | | |
| | | | | Total -> | 8148 | 0 | 0 | 0 | 0 | 0 | 8148 | | | | | | | | | | | | | |
| 12 | 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 0.0 Abs 14.0 | 16.0 | Rate -> | 16858 | 0 | 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 | 0 | 8991 | | | | | | | | | | | 158 | | |
| | | | | Arear-> | | | | | | | | | | | | | | | | | | | | |
| | | | | Total -> | 8991 | 0 | 0 | 0 | 0 | 0 | 8991 | | | | | | | | | | | | | |
| 13 | 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 0.0 Abs 5.0 | 25.0 | Rate -> | 15500 | 2800 | 1600 | 1200 | 0 | 0 | 21100 | | | | | | | | | | 17,583 | | |
| | | | PR 19.0 Off 5.0 HD 1.0 LV 0.0 | Earn -> | 12917 | 2333 | 1333 | 1000 | 0 | 0 | 17583 | | | | | | | | | | | 0 | | |
| | | | | Arear-> | | | | | | | | | | | | | | | | | | | | |
| | | | | Total -> | 12917 | 2333 | 1333 | 1000 | 0 | 0 | 17583 | | | | | | | | | | | | | |
| 14 | SE00510 | SHELENDRA KUMAR HOTI LAL PRESSMEN FINISHING (L.K-6) 1320818127 | EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 16.0 | 14.0 | Rate -> | 15296 | 0 | 0 | 0 | 0 | 0 | 15296 | | | | | | | | | | 7,013 | | |
| | | | PR 10.0 Off 3.0 HD 0.0 LV 0.0 | Earn -> | 7138 | 0 | 0 | 0 | 0 | 0 | 7138 | | | | | | | | | | | 125 | | |
| | | | | Arear-> | | | | | | | | | | | | | | | | | | | | |
| | | | | Total -> | 7138 | 0 | 0 | 0 | 0 | 0 | 7138 | | | | | | | | | | | | | |
| 15 | SE00515 | MOHD ANJAR MOHD ASFAK ALTERMAN FINISHING (L.K-6) 2015634418 | EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 9.0 | 14.0 | Rate -> | 15296 | 0 | 0 | 0 | 0 | 0 | 15296 | | | | | | | | | | 7,013 | | |
| | | | PR 12.0 Off 2.0 HD 0.0 LV 0.0 | Earn -> | 7138 | 0 | 0 | 0 | 0 | 0 | 7138 | | | | | | | | | | | 125 | | |
| | | | | Arear-> | | | | | | | | | | | | | | | | | | | | |
| | | | | Total -> | 7138 | 0 | 0 | 0 | 0 | 0 | 7138 | | | | | | | | | | | | | |
| 16 | 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 0.0 Abs 3.0 | 18.0 | Rate -> | 15296 | 0 | 0 | 0 | 0 | 0 | 15296 | | | | | | | | | | 9,017 | | |
| | | | PR 14.0 Off 3.0 HD 0.0 LV 0.0 | Earn -> | 9178 | 0 | 0 | 0 | 0 | 0 | 9178 | | | | | | | | | | | 161 | | |
| | | | | Arear-> | | | | | | | | | | | | | | | | | | | | |
| | | | | Total -> | 9178 | 0 | 0 | 0 | 0 | 0 | 9178 | | | | | | | | | | | | | |
| 17 | SE00517 | DHARMENDER PREM CHAND SHARMA PRESSMEN FINISHING (L.K-6) 2014617056 | EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0 | 12.0 | Rate -> | 15296 | 0 | 0 | 0 | 0 | 0 | 15296 | | | | | | | | | | 6,010 | | |
| | | | PR 9.0 Off 3.0 HD 0.0 LV 0.0 | Earn -> | 6118 | 0 | 0 | 0 | 0 | 0 | 6118 | | | | | | | | | | | 108 | | |
| | | | | Arear-> | | | | | | | | | | | | | | | | | | | | |
| | | | | Total -> | 6118 | 0 | 0 | 0 | 0 | 0 | 6118 | | | | | | | | | | | | | |
| 18 | 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 0.0 Abs 1.0 | 16.0 | Rate -> | 15296 | 0 | 0 | 0 | 0 | 0 | 15296 | | | | | | | | | | 8,015 | | |
| | | | PR 13.0 Off 3.0 HD 0.0 LV 0.0 | Earn -> | 8158 | 0 | 0 | 0 | 0 | 0 | 8158 | | | | | | | | | | | 143 | | |
| | | | | Arear-> | | | | | | | | | | | | | | | | | | | | |
| | | | | Total -> | 8158 | 0 | 0 | 0 | 0 | 0 | 8158 | | | | | | | | | | | | | |

| | | | |
|-------------|--------------|-------------|-------------|
| EMPS | WAGES | EMPE | EMPR |
| ESI : 17 | 150656 | 2644 | 7165 |
| PF : 2 | 20384 | 2446 | 2446 |
| VPF : 0 | | 0 | |
| W.F. : 0 | | 0 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---------------|-----|----------|--------|------|------|------|---|---|--------|---|---|---|---|--------|------|------|---|---|---|---|------|--|--|
| Grand Total : | 305 | Rate -> | 286698 | 4800 | 3000 | 1200 | 0 | 0 | 295698 | | | | | | | | | | | | | | |
| | 230 | Earn -> | 160573 | 4133 | 2533 | 1000 | 0 | 0 | 168239 | 0 | 0 | 0 | 0 | 168239 | 2446 | 2644 | 0 | 0 | 0 | 0 | 5090 | | |
| | | Arear-> | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | 0 | 0 | 0 | 0 | | | | |
| | | Total -> | 160573 | 4133 | 2533 | 1000 | 0 | 0 | 168239 | 0 | 0 | | | | 0 | 0 | 0 | 0 | 0 | | | | |

| | |
|--------|---------------|
| 163149 | |
| 0 | |
| 0 | Already Paid |
| 0 | Payable Amt |
| 0 | Bank Transfer |
| 0 | Cheque |
| 0 | Cash |

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)