

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

**SALARY REGISTER FOR THE MONTH OF : FEBRUARY, 2023**

OKHLA

S No	Paycode D.O.J	NAME FATHER/S/HSB NAME Desig./Dep/ESI No/PF No/AC/No/Dog PFUAN NO	Leave employed Unpaid	Paydays	RATE OF SALARY / EARNINGS / ARREAR / TOTAL											DEDUCTIONS				NET PAY (In Rs.)	SIGNATURE	
					BASIC	DA	HRA	CONV	CCA	GWE	MEDICAL	SALARY	OVERTIME HRS	AMT	GROSS Salary	PF	ESI LWF	ADV TDS	LOAN OTHER			TOTAL Deduction
1	4014	ANJU DEVI SH LALAN SHARMA FINISHING INCH FINISHING 01-06-2017	EL 1.0 CL 0.0 SL 1.0 PR 21.0 Lwp 0.0 Off 4.0 Abs 0.0 LV 2.0	28.0	Rate -> 24000 Eam -> 25000 Arrear -> 25000 Total -> 25000	0	1000	0	0	0	0	0	0	0	0	0	0	0	0	0	25,000.00 Bank	
2	4058	RAJKUMAR SH JAGALI HELPER FINISHING 2018060644 DSNHP1608947 26-08-2020	EL 0.0 CL 1.0 SL 0.0 PR 14.0 Lwp 0.0 Off 3.0 Abs 8.0 HD 1.0 LV 1.0	19.0	Rate -> 16792 Eam -> 11395 Arrear -> 11395 Total -> 11395	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10,088.00 Bank	
3	4064	ANJU DEVI SH SHIV CHANDER ROY HELPER FINISHING 2018730241 11-07-2022	EL 0.0 CL 1.0 SL 0.0 PR 7.0 Lwp 0.0 Off 1.0 Abs 15.0 HD 1.0 LV 1.0	10.0	Rate -> 16792 Eam -> 5997 Arrear -> 5997 Total -> 5997	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5,952.00 Bank	
4	4065	SHRAVAN SAHU SH LAXMAN SAHU HELPER FINISHING 2018770090 18-08-2022	EL 0.0 CL 0.0 SL 0.0 PR 0.0 Lwp 0.0 Off 0.0 Abs 0.0 HD 0.0 LV 0.0	0.0	Rate -> 16792 Eam -> 0 Arrear -> 0 Total -> 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00 Bank	
5	4069	MUNNA LAL SH RAM CHARAN HELPER FINISHING 2016690845 20-08-2022	EL 0.0 CL 1.0 SL 0.0 PR 8.0 Lwp 0.0 Off 1.0 Abs 14.0 HD 1.0 LV 1.0	11.0	Rate -> 16792 Eam -> 6597 Arrear -> 6597 Total -> 6597	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6,547.00 Bank	
6	4072	SURESH KUMAR SH KOUSHAL KISHOR LAL KAI FINISHER FINISHING 20-08-2022	EL 0.0 CL 1.0 SL 0.0 PR 9.0 Lwp 0.0 Off 2.0 Abs 13.0 HD 1.0 LV 1.0	13.0	Rate -> 20357 Eam -> 9451 Arrear -> 9451 Total -> 9451	0	1643	0	0	0	0	0	0	0	0	0	0	0	0	0	10,214.00 Bank	

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S No	Paycode	NAME FATHERS/HUSB NAME Desig./Dept/ESI No/PF No/Act/No/Dtg PFUAN NO	Leave enjoyed Unpaid	Paydays	RATE OF SALARY / EARNINGS / ARREAR / TOTAL											DEDUCTIONS		NET PAY (In Rs.)	SIGNATURE			
					BASIC	DA	HRA	CONV	CCA	GWE	MEDICAL	SALARY	OVERTIME HRS	AMT	GROSS Salary	PF	ESI LWF			ADV TDS	LOAN OTHER	TOTAL Deduction
7	4073	SAROJ KUMAR SH. KESHWAR MAHTO BUTTON PULLOR FINISHING 2017000398 10-01-2023	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 Abs 7.0	21.0 PR 15.0 Off 4.0 HD 1.0 LV 1.0	Rate -> Eam -> Arrear -> Total ->	20357 15268 15268	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	20357 15268 15268			15268	1350	115	1465	13,803.00 Bank		
EMPS		WAGES	EMPE	EMPR	Grand Total:	131882	2643	0	0	0	0	0	134525	0	0	74471	2571	2%	0	2867	71604	0
ESI : 5		39257	296	1276	Total:	72708	1763	0	0	0	0	0	74471	0	0	74471	0	0	0	0	71604	0
PF : 2		21429	2571	2571	Arrear ->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	71604	0
VPF : 0					Total ->	72708	1763	0	0	0	0	0	74471	0	0	74471	0	0	0	0	71604	0
W.F. : 0																					71604	0

( Prepared By ) ( Checked By ) ( Authorised By ) ( Approved By )

End of Report

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

OKHLA

**SALARY REGISTER FOR THE MONTH OF : MARCH, 2023**

S.No	Paycode D.O.J.	NAME FATHER/S/SHUSB NAME Desig./Dep/ESI No/PF No/Ac/No/Dtg PFUAN NO.	Leave enjoyed Unpaid	Paydays	RATE OF SALARY / EARNINGS / ARREAR / TOTAL											DEDUCTIONS			NET PAY (In Rs.)	SIGNATURE
					BASIC	DA	HRA	CONV	CCA	GWE	MEDICAL	SALARY	OVERTIME HRS	OVERTIME AMT	GROSS Salary	PF	ESI LWF	ADV TDS		
1	4014	ANJU DEVI SH LALAN SHARMA FINISHING INCHA FINISHING 01-06-2017	EL 4.0 CL 1.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0 PR 21.0 Off 4.0 HD 1.0 LV 5.0	Rate -> Eam -> Arrear -> Total ->	24000 24000 24000	0 0 0	1000 1000 1000	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	25000 25000 25000	0 0 0	0 0 0	0 0 0	0 0 0	25,000.00 Bank	
2	4058	RAJKUMAR SH JAGALI HELPER FINISHING 2018060644 DSHP1608947 26-08-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 10.0	21.0 PR 16.0 Off 4.0 HD 1.0 LV 0.0	Rate -> Eam -> Arrear -> Total ->	16792 11375 11375	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16792 11375 11375	0 0 0	86 1219	0 0 0	0 0 0	10,070.00 Bank	
3	4064	ANJU DEVI SH SHIV CHANDER ROY HELPER FINISHING 2018730241 11-07-2022	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 14.0	14.0 PR 12.0 Off 1.0 HD 1.0 LV 0.0	Rate -> Eam -> Arrear -> Total ->	16792 7583 7583	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16792 7583 7583	0 0 0	57	0	0	7,526.00 Bank	
4	4065	SHRAVAN SAHU SH LAXMAN SAHU HELPER FINISHING 2018770090 18-08-2022	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate -> Eam -> Arrear -> Total ->	16792 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0	0	0	0.00 Bank	
5	4069	MUNNA LAL SH RAM CHARAN HELPER FINISHING 2016690845 20-08-2022	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 15.0	15.0 PR 11.0 Off 3.0 HD 1.0 LV 0.0	Rate -> Eam -> Arrear -> Total ->	16792 8125 8125	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16792 8125 8125	0 0 0	61	0	0	8,064.00 Bank	
6	4072	SURESH KUMAR SH KOUSHAL KISHOR LAL KAI FINISHER FINISHING 20-08-2022	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 Abs 14.0	14.0 PR 11.0 Off 1.0 HD 1.0 LV 1.0	Rate -> Eam -> Arrear -> Total ->	20357 9193 9193	0 0 0	1643 742 742	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	22000 9935 9935	0 0 0	0	0	0	9,935.00 Bank	

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S No	Paycode D.O.J	NAME FATHER'S/HUSB NAME Desig./Dept/ESI No/PF No/AcNo/Doj PFUAN NO	Leave enjoyed Unpaid	Paydays	RATE OF SALARY / EARNINGS / ARREAR / TOTAL										DEDUCTIONS				NET PAY (In Rs.)	SIGNATURE					
					BASIC	DA	HRA	CONV	CCA	GWE	MEDICAL	SALARY	OVERTIME HRS	AMT	GROSS Salary	PF	ESI LWF	ADV. TDS			LOAN OTHER	TOTAL Deduction			
7	4073	SAROJ KUMAR SH KESHWAR MAHTO BUTTON PULLOR FINISHING 2017000398 10-01-2023 101364863839	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 6.0	25.0 20.0 4.0 1.0 0.0	Rate-> Eam-> Arrear-> Total->	20357 16417 16417	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	20357 16417 16417	1452 124	1576	14,841.00 Bank				
EMPS		WAGES																							
ESI :	5	43500																							
PF :	2	22258																							
VPF :	0																								
W.F. :	0																								
			Grand Total :																						
				120 91.0																					
					Rate-> Eam-> Arrear-> Total->	131882 76693 76693	2643 1742 1742	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	134525 78435 78435	2671 328	2999	75436 75436 75436	Already Paid Payable Amt Bank Transfer Cheque Cash		

( Prepared By )

( Checked By )

( Approved By )

End of Report