

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : OCTOBER, 2022

OKHLA

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							SALARY	OVERTIME		GROSS Salary	D E D U C T I O N S					NET PAY (In Rs.)	SIGNATURE
						BASIC	DA	HRA	CONV	CCA	GWE	MEDICAL		HRS	AMT		PF	ESI LWF	ADV. TDS	LOAN OTHER	TOTAL Deduction		
1	4014	ANJU DEVI SH.LALAN SHARMA FINISHING INCHA FINISHING 01-06-2017	EL 1.0	31.0	Rate ->	24000	0	1000	0	0	0	0	25000			25000	0	0			0	25,000.00 Bank	<input type="text"/>
			CL 0.0			Earn ->	24000	0	1000	0	0	0	25000										
			SL 1.0			PR 21.0	Arrear->																
			Lwp 0.0			Off 4.0	HD 4.0																
			Abs 0.0			LV 2.0	Total ->	24000	0	1000	0	0	0										
2	4058	RAJKUMAR SH. JAGALI HELPER FINISHING 2018060644 DSNHP1608947 26-08-2020 101602904723	EL 0.0	23.0	Rate ->	16792	0	0	0	0	0	16792	Rate Revised		12459	1335	94			1429	11,030.00 Bank	Revised <input type="text"/>	
			CL 1.0			Earn ->	12459	0	0	0	0	12459											
			SL 0.0			PR 14.0	Arrear->																
			Lwp 0.0			Off 4.0	HD 4.0																
			Abs 8.0			LV 1.0	Total ->	12459	0	0	0	0											0
3	4064	ANJU DEVI SH. SHIV CHANDER ROY HELPER FINISHING 2018730241 11-07-2022	EL 0.0	12.0	Rate ->	16792	0	0	0	0	0	16792	Rate Revised		6500	0	49			49	6,451.00 Bank	Revised <input type="text"/>	
			CL 2.0			Earn ->	6500	0	0	0	0	6500											
			SL 0.0			PR 5.0	Arrear->																
			Lwp 0.0			Off 1.0	HD 4.0																
			Abs 16.0			LV 2.0	Total ->	6500	0	0	0	0											0
4	4065	SHRAVAN SAHU SH. LAXMAN SAHU HELPER FINISHING 2018770090 18-08-2022	EL 0.0	26.0	Rate ->	16792	0	0	0	0	0	16792	Rate Revised		14084	0	106			106	13,978.00 Bank	Revised <input type="text"/>	
			CL 2.0			Earn ->	14084	0	0	0	0	14084											
			SL 0.0			PR 16.0	Arrear->																
			Lwp 0.0			Off 4.0	HD 4.0																
			Abs 5.0			LV 2.0	Total ->	14084	0	0	0	0											0
5	4067	MAHADEV TANTI SH. DHATURI TANTI HELPER FINISHING 2018770115 19-08-2022	EL 0.0	0.0	Rate ->	16792	0	0	0	0	0	16792	Rate Revised		0	0	0			0	0.00 Bank	Revised <input type="text"/>	
			CL 0.0			Earn ->	0	0	0	0	0	0											
			SL 0.0			PR 0.0	Arrear->																
			Lwp 0.0			Off 0.0	HD 0.0																
			Abs 23.0			LV 0.0	Total ->	0	0	0	0	0											0
6	4069	MUNNA LAL SH. RAM CHARAN HELPER FINISHING 2016690845 20-08-2022	EL 0.0	15.0	Rate ->	16792	0	0	0	0	0	16792	Rate Revised		8125	0	61			61	8,064.00 Bank	Revised <input type="text"/>	
			CL 1.0			Earn ->	8125	0	0	0	0	8125											
			SL 0.0			PR 8.0	Arrear->																
			Lwp 0.0			Off 2.0	HD 4.0																
			Abs 14.0			LV 1.0	Total ->	8125	0	0	0	0											0
7	4070	RAJESH THAKUR SH. AANDEV THAKUR FINISHING SUPER FINISHING 20-08-2022	EL 0.0	14.0	Rate ->	22000	0	0	0	0	0	22000			9935	0	0			0	9,935.00 Bank	<input type="text"/>	
			CL 1.0			Earn ->	9935	0	0	0	0	9935											
			SL 0.0			PR 7.0	Arrear->																
			Lwp 0.0			Off 2.0	HD 4.0																
			Abs 15.0			LV 1.0	Total ->	9935	0	0	0	0											0

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					BASIC	DA	HRA	CONV	CCA	GWE	MEDICAL		HRS	AMT		PF	ESI LWF	ADV. TDS	LOAN OTHER	TOTAL Deduction																														
8	4072	SURESH KUMAR SH. KOUSHAL KISHOR LAL KAF FINISHER FINISHING 20-08-2022	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 Abs 13.0	15.0	Rate -> Earn -> Arrear-> Total ->	20357 9850 9850	0 0 0	1643 795 795	0 0 0	0 0 0	0 0 0	0 0 0	22000 10645 10645						0 0 0	10,645.00 Bank	<div style="border: 1px solid black; width: 50px; height: 50px;"></div>																													
<table border="1"> <thead> <tr> <th>EMPS</th> <th>WAGES</th> <th>EMPE</th> <th>EMPR</th> </tr> </thead> <tbody> <tr> <td>ESI : 5</td> <td>41168</td> <td>310</td> <td>1338</td> </tr> <tr> <td>PF : 1</td> <td>11129</td> <td>1335</td> <td>1335</td> </tr> <tr> <td></td> <td></td> <td>FPF : 927</td> <td></td> </tr> <tr> <td></td> <td></td> <td>EPF : 408</td> <td></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></td> </tr> </tbody> </table>			EMPS	WAGES	EMPE	EMPR	ESI : 5	41168	310	1338	PF : 1	11129	1335	1335			FPF : 927				EPF : 408		VPF : 0		0		W.F. : 0		0		Grand Total :	136 80.0	Rate -> Earn -> Arrear-> Total ->	150317 84953 0 84953	2643 0 0 0	0 1795 0 1795	0 0 0 0	0 0 0 0	0 0 0 0	152960 86748 0 86748	0 0	0 0	86748	1335 0 0	310 0 0	0 0 0	0 0 0	1645	85103 0 85103 85103 0 0	Already Paid Payable Amt Bank Transfer Cheque Cash
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(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

End of Report