

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

OKHLA PHASE-I

SALARY REGISTER FOR THE MONTH OF : DECEMBER, 2016

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	OS00276	RAM VILAS YADAV MAHINDER SINGH OVERLOCK OPERATOR SEWING (L.K-4) 2015414045 DL/1023249/156	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 10.0	0.0 17.0 3.0 1.0 0.0	21.0	Rate ->	11830	0	0	0	0	0	11830										6,911	<input type="checkbox"/>					
						Earn ->	8014	0	0	0	0	8014																	
						Arear->																							
						Total ->	8014	0	0	0	0	8014																	
2	OS00277	VINAY DUBEY RAMA SHANKAR DUBEY CHECKER SEWING (L.K-4) 2015383509 DL/1023249/157	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 6.5	0.0 19.5 4.0 1.0 0.0	24.5	Rate ->	11830	0	0	0	0	11830											8,064	<input type="checkbox"/>					
						Earn ->	9350	0	0	0	0	9350																	
						Arear->																							
						Total ->	9350	0	0	0	0	9350																	
3	OS00280	AMIN ALI BADALU CUTTING MASTER SEWING (L.K-1) 2015416402 DL/1023249/160 05401000100389	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 5.0	0.0 21.0 4.0 1.0 0.0	26.0	Rate ->	10000	2000	1000		0	0	13000										9,706	<input type="checkbox"/>					
						Earn ->	8387	1677	839		0	0	10903																
						Arear->																							
						Total ->	8387	1677	839	0	0	10903																	
4	OS00283	AMRESH KUMAR SH.SHAMBHU NATH JHA OVERLOCK OPERATOR SEWING (L.K-4) 2015413820 DL/1023249/163 05401000100396	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 6.0	0.0 20.0 4.0 1.0 0.0	25.0	Rate ->	11830	0	0	0	0	11830											8,228	<input type="checkbox"/>					
						Earn ->	9540	0	0	0	0	9540																	
						Arear->																							
						Total ->	9540	0	0	0	0	9540																	
5	OS00286	SUBHASH MANDAL RAMA NEK MANDAL LAYER MAN SEWING (L.K-4) 2013602858 DL/1023249/166 05401000100386	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 4.0	0.0 22.0 4.0 1.0 0.0	27.0	Rate ->	10764	0	0	0	0	10764											8,085	<input type="checkbox"/>					
						Earn ->	9375	0	0	0	0	9375																	
						Arear->																							
						Total ->	9375	0	0	0	0	9375																	
6	OS00288	AMJAD HUSAIN MOHD SAMAD CUTTER SEWING (L.K-4) 2015413280 DL/1023249/168 7339	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 0.0	0.0 0.0 0.0 0.0 0.0 0.0	0.0	Rate ->	11830	0	0	0	0	11830											0	<input type="checkbox"/>					
						Earn ->	0	0	0	0	0	0																	
						Arear->																							
						Total ->	0	0	0	0	0	0																	
7	OS00289	ANITA DEVI SHIV LAL THREAD CUTTER FINISHING (L.K-5) 2015634567 DL/1023249/169 0540100006980	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 5.0	0.0 21.0 4.0 1.0 0.0	26.0	Rate ->	9724	0	0	0	0	9724											7,034	<input type="checkbox"/>					
						Earn ->	8156	0	0	0	0	8156																	
						Arear->																							
						Total ->	8156	0	0	0	0	8156																	
8	OS00290	RUNI DEVI JAI PRAKASH PRASAD THREAD CUTTER FINISHING (L.K-5) 2015634855 DL/1023249/170 602910510002881	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 6.0	0.0 20.0 4.0 1.0 0.0	25.0	Rate ->	9724	0	0	0	0	9724											6,763	<input type="checkbox"/>					
						Earn ->	7842	0	0	0	0	7842																	
						Arear->																							
						Total ->	7842	0	0	0	0	7842																	
9	OS00291	RITA DEVI VISHNU SINGH DIWAKER THREAD CUTTER FINISHING (L.K-5) 2015634880 DL/1023249/171 05401000101095	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 6.0	0.0 20.0 4.0 1.0 0.0	25.0	Rate ->	9724	0	0	0	0	9724											6,763	<input type="checkbox"/>					
						Earn ->	7842	0	0	0	0	7842																	
						Arear->																							
						Total ->	7842	0	0	0	0	7842																	
10	OS00293	SATENDRA KUMAR SINGH MAHESHWAR SINGH CHECKER SEWING (L.K-1) 2016002308 DL/1023249/173	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 4.0	0.0 22.0 4.0 1.0 0.0	27.0	Rate ->	11830	0	0	0	0	11830											8,887	<input type="checkbox"/>					
						Earn ->	10304	0	0	0	0	10304																	
						Arear->																							
						Total ->	10304	0	0	0	0	10304																	

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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	OS00297	LAXMAN SINGH BANSI SINGH CHECKER FINISHING (L.K-5) 2015412792 DL/1023249/177	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 5.0	0.0 26.0 PR 21.0 Off 4.0 HD 1.0 LV 0.0		Rate ->	11830	0	0	0	0	0	11830										8,557	<input type="text"/>						
						Earn ->	9922	0	0	0	0	0	9922																	
						Arear->																								
						Total ->	9922	0	0	0	0	0	9922																	
12	OS00298	RAM BAJAN LALLAN YADAV CHECKER FINISHING (L.K-5) 2015413023 DL/1023249/178	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 3.0	0.0 28.0 PR 23.0 Off 4.0 HD 1.0 LV 0.0		Rate ->	11830	0	0	0	0	0	11830											9,216	<input type="text"/>					
						Earn ->	10685	0	0	0	0	0	10685																	
						Arear->																								
						Total ->	10685	0	0	0	0	0	10685																	
13	OS00299	RAKESH KUMAR VISHAMBHAR NATH CHECKER FINISHING (L.K-5) 2015413107 DL/1023249/179	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 2.0	0.0 29.0 PR 24.0 Off 4.0 HD 1.0 LV 0.0		Rate ->	11830	0	0	0	0	0	11830											9,545	<input type="text"/>					
						Earn ->	11067	0	0	0	0	0	11067																	
						Arear->																								
						Total ->	11067	0	0	0	0	0	11067																	
14	OS00300	MOHAMMAD SHAMSHER MOHAMMAD RASHID HELPER FINISHING (L.K-5) 2015522931 DL/1023249/180	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 4.0	0.0 27.0 PR 22.0 Off 4.0 HD 1.0 LV 0.0		Rate ->	9724	0	0	0	0	0	9724											7,304	<input type="text"/>					
						Earn ->	8469	0	0	0	0	0	8469																	
						Arear->																								
						Total ->	8469	0	0	0	0	0	8469																	
15	OS00301	SANJAY SINGH RAMJI NANDU SINGH CHECKER FINISHING (L.K-5) 2015522915 DL/1023249/181	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 4.0	0.0 27.0 PR 22.0 Off 4.0 HD 1.0 LV 0.0		Rate ->	11830	0	0	0	0	0	11830											8,887	<input type="text"/>					
						Earn ->	10304	0	0	0	0	0	10304																	
						Arear->																								
						Total ->	10304	0	0	0	0	0	10304																	
16	OS00302	MANOJ PANDIT RAMA PANDIT HELPER FINISHING (L.K-5) 2015413055 DL/1023249/182	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 4.0	0.0 27.0 PR 22.0 Off 4.0 HD 1.0 LV 0.0		Rate ->	9724	0	0	0	0	0	9724											7,304	<input type="text"/>					
						Earn ->	8469	0	0	0	0	0	8469																	
						Arear->																								
						Total ->	8469	0	0	0	0	0	8469																	
17	OS00350	PRAMOD KUMAR SHAH SH. JAG LAL HELPER FINISHING (L.K-5) 2015412806 DL/1023249/23	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 3.5	0.0 27.5 PR 22.5 Off 4.0 HD 1.0 LV 0.0		Rate ->	9724	0	0	0	0	0	9724											7,440	<input type="text"/>					
						Earn ->	8626	0	0	0	0	0	8626																	
						Arear->																								
						Total ->	8626	0	0	0	0	0	8626																	
18	OS00351	BHOLA KUMAR KISHAN MAHTO WASHING HELPER FINISHING (L.K-5) 2015412834 DL/1023249/24	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 1.5	0.0 29.5 PR 24.5 Off 4.0 HD 1.0 LV 0.0		Rate ->	9724	0	0	0	0	0	9724											7,981	<input type="text"/>					
						Earn ->	9253	0	0	0	0	0	9253																	
						Arear->																								
						Total ->	9253	0	0	0	0	0	9253																	
19	OS00352	KUSHESWAR RAWAT GIRDHAR RAWAT SPOTTER FINISHING (L.K-5) 2015412864 DL/1023249/25	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 14.0	0.0 17.0 PR 13.0 Off 3.0 HD 1.0 LV 0.0		Rate ->	10764	0	0	0	0	0	10764											5,091	<input type="text"/>					
						Earn ->	5903	0	0	0	0	0	5903																	
						Arear->																								
						Total ->	5903	0	0	0	0	0	5903																	
20	OS00353	SUSIL SINGH KALA SHANKAR CHECKER FINISHING (L.K-5) 2015412948 DL/1023249/27	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 15.5	0.0 15.5 PR 12.5 Off 2.0 HD 1.0 LV 0.0		Rate ->	11830	0	0	0	0	0	11830											5,101	<input type="text"/>					
						Earn ->	5915	0	0	0	0	0	5915																	
						Arear->																								
						Total ->	5915	0	0	0	0	0	5915																	

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SALARY REGISTER FOR THE MONTH OF : DECEMBER, 2016

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			
21	OS00354	RAJENDER GUPTA SH. CHABILAL GUPTA SPOTTER FINISHING (L.K-5) 2015412957 DL/1023249/184	EL 0.0	20.5	Rate ->	10764	0	0	0	0	0	10764										6,139	<div style="border: 1px solid black; width: 50px; height: 50px;"></div>				
			CL 0.0			Earn ->	7118	0	0	0	0	7118												979	Cheque		
			SL 0.0			PR 16.5	Arear->																				
			Lwp 0.0			Off 3.0																					
ESI 1.0	HD 1.0																										
Abs 10.5	LV 0.0			Total ->	7118	0	0	0	0	0	7118																
22	OS00355	MAHENDRA PANDIT MATHURA PANDIT FOLDER FINISHING (L.K-5) 2015413118 DL/1023249/32	EL 0.0	27.0	Rate ->	9724	0	0	0	0	0	9724											7,304	<div style="border: 1px solid black; width: 50px; height: 50px;"></div>			
			CL 0.0			Earn ->	8469	0	0	0	0	8469													1165	Cheque	
			SL 0.0			PR 22.0	Arear->																				
			Lwp 0.0			Off 4.0																					
ESI 1.0	HD 1.0																										
Abs 4.0	LV 0.0			Total ->	8469	0	0	0	0	0	8469																
23	OS00356	SALIM SAKIR ALI HELPER FINISHING (L.K-5) 2015413128 DL/1023249/33	EL 0.0	25.0	Rate ->	9724	0	0	0	0	0	9724											6,763	<div style="border: 1px solid black; width: 50px; height: 50px;"></div>			
			CL 0.0			Earn ->	7842	0	0	0	0	7842													1079	Cheque	
			SL 0.0			PR 21.0	Arear->																				
			Lwp 0.0			Off 3.0																					
ESI 1.0	HD 1.0																										
Abs 6.0	LV 0.0			Total ->	7842	0	0	0	0	0	7842																
24	OS00357	LAXMAN SINGH SH. KAILASH SINGH FINISHING SUPERVISOR FINISHING (L.K-5)	EL 0.0	20.0	Rate ->	15100	3000	1600		0	2000	21700											13,999	<div style="border: 1px solid black; width: 50px; height: 50px;"></div>			
			CL 0.0			Earn ->	9742	1935	1032		0	1290	13999												0	Cheque	
			SL 0.0			PR 16.0	Arear->																				
			Lwp 0.0			Off 4.0																					
ESI 1.0	HD 0.0																										
Abs 11.0	LV 0.0			Total ->	9742	1935	1032	0	0	1290	13999																
25	OS00358	JASIM HAKMUDDIN PRESSMEN FINISHING (L.K-5) 2015522980 DL/1023249/51	EL 0.0	27.0	Rate ->	10764	0	0	0	0	0	10764											8,085	<div style="border: 1px solid black; width: 50px; height: 50px;"></div>			
			CL 0.0			Earn ->	9375	0	0	0	0	9375													1290	Cheque	
			SL 0.0			PR 22.0	Arear->																				
			Lwp 0.0			Off 4.0																					
ESI 1.0	HD 1.0																										
Abs 4.0	LV 0.0			Total ->	9375	0	0	0	0	0	9375																
26	OS00359	ADITYA NARAYAN SINGH SH. PRASIDDH NARAYAN SINC SUPERVOSER SEWING (L.K-1) 2015412683 DL/1023249/	EL 0.0	18.0	Rate ->	15200	3000	1600		0	2000	21800											12,658	<div style="border: 1px solid black; width: 50px; height: 50px;"></div>			
			CL 0.0			Earn ->	8826	1742	929		0	1161	12658												0	Cheque	
			SL 0.0			PR 15.0	Arear->																				
			Lwp 0.0			Off 3.0																					
ESI 1.0	HD 0.0																										
Abs 13.0	LV 0.0			Total ->	8826	1742	929	0	0	1161	12658																
27	OS00363	VIJAY SINGH ANAR SINGH HELPER SEWING (L.K-1) 2015522955 DL/1023249/49	EL 0.0	27.0	Rate ->	9724	0	0	0	0	0	9724											7,304	<div style="border: 1px solid black; width: 50px; height: 50px;"></div>			
			CL 0.0			Earn ->	8469	0	0	0	0	8469													1165	Cheque	
			SL 0.0			PR 22.0	Arear->																				
			Lwp 0.0			Off 4.0																					
ESI 1.0	HD 1.0																										
Abs 4.0	LV 0.0			Total ->	8469	0	0	0	0	0	8469																
28	OS00375	SALIM MAQ MUL CUTTING MASTER SEWING (L.K-4) 2015522836 DL/1023249/43	EL 0.0	28.0	Rate ->	10500	1500	1000		0	0	13000											10,398	<div style="border: 1px solid black; width: 50px; height: 50px;"></div>			
			CL 0.0			Earn ->	9484	1355	903		0	0	11742												1344	Cheque	
			SL 0.0			PR 23.0	Arear->																				
			Lwp 0.0			Off 4.0																					
ESI 1.0	HD 1.0																										
Abs 3.0	LV 0.0			Total ->	9484	1355	903	0	0	0	11742																

EMPS	WAGES	EMPE	EMPR	Grand Total :	673
ESI : 26	222954	3915	10604	Rate ->	309396 9500 5200 0 0 4000 328096
PF : 26	218180	26179	26179	Earn ->	236748 6709 3703 0 0 2451 249611
VPF : 0	0	0	0	Arear->	0 0 0 0 0 0 0
W.F. : 0	0	0	0	Total ->	236748 6709 3703 0 0 2451 249611

219517	<div style="border: 1px solid black; width: 50px; height: 50px;"></div>
0	
0	
0 Already Paid	
0 Payable Amt	
0 Bank Transfer	
0 Cheque	
0 Cash	

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