

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	SE00239	MO JUBAIR ALAM MO.LUKMAN OVERLOCK OPERATOR SEWING (V-2) 2015853365 DL/1023235/125 125003130000412	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 9.0	0.0 0.0 PR 18.0 Off 3.0 HD 1.0 LV 0.0	22.0	Rate ->	11830	0	0	0	0	0	11830										7,241	<input type="text"/>					
						Earn ->	8395	0	0	0	0	8395																	
						Arear->																							
						Total ->	8395	0	0	0	0	8395																	
2	SE00244	MUKESH MEHTO KULDEEP MEHTO KAJ OPERATOR SEWING (V-5) 2015524464 DL/1023235/43	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 20.0	0.0 0.0 PR 8.0 Off 3.0 HD 0.0 LV 0.0	11.0	Rate ->	11830	0	0	0	0	0	11830										3,620	<input type="text"/>					
						Earn ->	4198	0	0	0	0	4198																	
						Arear->																							
						Total ->	4198	0	0	0	0	4198																	
3	SE00257	GHURAN PRASAD KUSERAD HELPER FINISHING (L.K-6) 2015656186 DL/1023235/129	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 10.0	0.0 0.0 PR 17.0 Off 4.0 HD 0.0 LV 0.0	21.0	Rate ->	9724	0	0	0	0	0	9724										5,681	<input type="text"/>					
						Earn ->	6587	0	0	0	0	6587																	
						Arear->																							
						Total ->	6587	0	0	0	0	6587																	
4	SE00260	SHAMBHU SINGH SH. BALESHWAR SINGH PRESSMEN FINISHING (L.K-6) 2015202079 DL/1023235/132	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 19.5	0.0 0.0 PR 9.5 Off 1.0 HD 1.0 LV 0.0	11.5	Rate ->	10764	0	0	0	0	0	10764										3,444	<input type="text"/>					
						Earn ->	3993	0	0	0	0	3993																	
						Arear->																							
						Total ->	3993	0	0	0	0	3993																	
5	SE00268	SURYABHAN JAGDISH HELPER FINISHING (L.K-6) 2013858223 DL/1023235/140 606301231001128	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0	0.0 0.0 PR 21.0 Off 4.0 HD 1.0 LV 0.0	26.0	Rate ->	9724	0	0	0	0	0	9724										7,034	<input type="text"/>					
						Earn ->	8156	0	0	0	0	8156																	
						Arear->																							
						Total ->	8156	0	0	0	0	8156																	
6	SE00277	AAVED ALI KHAN SH. ABDUL SATTAR CUTTING MASTER SEWING (L.K-2) 2015413261 DL/1023235/149	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	0.0 0.0 PR 18.0 Off 4.0 HD 1.0 LV 0.0	23.0	Rate ->	10000	1200	800		0	0	12000										7,857	<input type="text"/>					
						Earn ->	7419	890	594		0	8903																	
						Arear->																							
						Total ->	7419	890	594	0	0	8903																	
7	SE00278	KALAM JAMIR CUTTER SEWING (L.K-2) 2015413273 DL/1023235/150	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 9.0	0.0 0.0 PR 17.0 Off 4.0 HD 1.0 LV 0.0	22.0	Rate ->	11830	0	0	0	0	0	11830										7,241	<input type="text"/>					
						Earn ->	8395	0	0	0	0	8395																	
						Arear->																							
						Total ->	8395	0	0	0	0	8395																	
8	SE00287	KULDEEP MEHTO KHATTAR MEHTO KAJ OPERATOR SEWING (V-5) 2013768161 DL/1023235/156	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 20.5	0.0 0.0 PR 8.5 Off 1.0 HD 1.0 LV 0.0	10.5	Rate ->	11830	0	0	0	0	0	11830										3,455	<input type="text"/>					
						Earn ->	4007	0	0	0	0	4007																	
						Arear->																							
						Total ->	4007	0	0	0	0	4007																	
9	SE00288	SHIVCHANDER PRASHAD BHACHU LAL MEHTA KAJ OPERATOR SEWING (V-5) 2013768172 DL/1023235/157	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	0.0 0.0 PR 19.0 Off 4.0 HD 1.0 LV 0.0	24.0	Rate ->	11830	0	0	0	0	0	11830										7,899	<input type="text"/>					
						Earn ->	9159	0	0	0	0	9159																	
						Arear->																							
						Total ->	9159	0	0	0	0	9159																	
10	SE00290	RANI MISHRA SH. SUBODH KUMAR MISHRA SUPERVISER SEWING (L.K-2) 2015418495 DL/1023235/159	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 19.0	0.0 0.0 PR 11.0 Off 1.0 HD 0.0 LV 0.0	12.0	Rate ->	10200	1000	800		0	0	12000										4,089	<input type="text"/>					
						Earn ->	3948	387	310		0	4645																	
						Arear->																							
						Total ->	3948	387	310	0	0	4645																	

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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	SE00295	JITENDER KUMAR SURENDER KUMAR FOLDER FINISHING (L.K-6) 201384474 DL/1023235/163	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.5 Abs 1.5	0.0 24.5 4.0 1.0 0.0	Rate ->	9724	0	0	0	0	0	9724										7,981	<input type="checkbox"/>				
					Earn ->	9253	0	0	0	0	9253																
					Arrear->																						
					Total ->	9253	0	0	0	0	9253																
12	SE00297	VIRENDRA SINGH CHANDRMA SINGH PRESSMEN FINISHING (L.K-6) 2016187732 DL/1023235/165	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 3.5 Abs 3.5	0.0 22.5 4.0 1.0 0.0	Rate ->	10764	0	0	0	0	0	10764										8,235	<input type="checkbox"/>				
					Earn ->	9549	0	0	0	0	9549																
					Arrear->																						
					Total ->	9549	0	0	0	0	9549																
13	SE00299	ANWAR KHAN SH. ABDUL HAQEEM OVERLOCK OPERATOR SEWING (V-2) 2016188385 DL/1023235/167 06292011025057	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 12.0 Abs 12.0	0.0 14.0 4.0 1.0 0.0	Rate ->	11830	0	0	0	0	0	11830										6,254	<input type="checkbox"/>				
					Earn ->	7251	0	0	0	0	7251																
					Arrear->																						
					Total ->	7251	0	0	0	0	7251																
14	SE00350	RAM BAHADUR PRASAD FAKIR RAUT SPOTTER FINISHING (L.K-6) 2015201884 DL/1023235/44	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 4.0 Abs 4.0	0.0 22.0 4.0 1.0 0.0	Rate ->	10764	0	0	0	0	0	10764										8,085	<input type="checkbox"/>				
					Earn ->	9375	0	0	0	0	9375																
					Arrear->																						
					Total ->	9375	0	0	0	0	9375																
15	SE00351	ARJUN SUNAR TULARAM SUNAR CHECKER FINISHING (L.K-6) 3908507239 DL/1023235/46	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 0.0 0.0 0.0 0.0	Rate ->	11830	0	0	0	0	0	11830										0	<input type="checkbox"/>				
					Earn ->	0	0	0	0	0	0																
					Arrear->																						
					Total ->	0	0	0	0	0	0																
16	SE00352	GOPAL KUMAR RAUT MUNNILAL RAUT FOLDER FINISHING (L.K-6) 2014338923 DL/1023235/47	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 1.0	0.0 25.0 4.0 1.0 0.0	Rate ->	9724	0	0	0	0	0	9724										8,116	<input type="checkbox"/>				
					Earn ->	9410	0	0	0	0	9410																
					Arrear->																						
					Total ->	9410	0	0	0	0	9410																
17	SE00353	SANJAY PRASAD KAILASH MEHTO CHECKER FINISHING (L.K-6) 2015201896 DL/1023235/48	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 5.0 Abs 5.0	0.0 21.0 4.0 1.0 0.0	Rate ->	11830	0	0	0	0	0	11830										8,557	<input type="checkbox"/>				
					Earn ->	9922	0	0	0	0	9922																
					Arrear->																						
					Total ->	9922	0	0	0	0	9922																
18	SE00354	DHARMENDER PREM CHAND PRESSMEN FINISHING (L.K-6) 2014617056 DL/1023235/49	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 2.0	0.0 24.0 4.0 1.0 0.0	Rate ->	10764	0	0	0	0	0	10764										8,685	<input type="checkbox"/>				
					Earn ->	10070	0	0	0	0	10070																
					Arrear->																						
					Total ->	10070	0	0	0	0	10070																

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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	SE00355	SHATRUDHAN MANDAL MOHAN MADAL CHECKER FINISHING (L.K-6) 2015201842 DL/1023235/171	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 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	Rate -> Earn -> Arrear-> Total ->	11830 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	11830 0 0 0									0 0 0 0																				
<table border="1"> <tr> <td>EMPS</td> <td>WAGES</td> <td>EMPE</td> <td>EMPR</td> </tr> <tr> <td>ESI : 19</td> <td>131268</td> <td>2305</td> <td>6243</td> </tr> <tr> <td>PF : 19</td> <td>129087</td> <td>15489</td> <td>15489</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 : 19	131268	2305	6243	PF : 19	129087	15489	15489	VPF : 0		0		W.F. : 0		0	0	Grand Total : 371 300	Rate -> Earn -> Arrear-> Total ->	208622 129087 0 129087	2200 1277 0 1277	1600 904 0 904	0 0 0 0	0 0 0 0	0 0 0 0	212422 131268 0 131268									113474 0 0 0 0 0 0	Already Paid Payable Amt Bank Transfer Cheque Cash
EMPS	WAGES	EMPE	EMPR																																						
ESI : 19	131268	2305	6243																																						
PF : 19	129087	15489	15489																																						
VPF : 0		0																																							
W.F. : 0		0	0																																						

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)