

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 2017

OKHLA PHASE-I

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	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										
1	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 Abs 8.0	0.0 17.0 4.0 1.0 0.0	Rate ->	10000	2000	1000	0	0	0	13000									8,486				
					Earn ->	7333	1467	733		0	0	9533													
					Arrear->																				
					Total ->	7333	1467	733	0	0	0	9533													
2	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 Abs 13.0	0.0 14.0 3.0 0.0 0.0	Rate ->	10764	0	0	0	0	0	10764									5,261				
					Earn ->	6100	0	0		0	0	6100													
					Arrear->																				
					Total ->	6100	0	0	0	0	0	6100													
3	OS00359	ADITYA NARAYAN SINGH SH. PRASIDDH NARAYAN SINC SUPERVOSER SEWING (L.K-1) 2015412683 DL/1023249/ 05401000100191	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 7.0	0.0 18.0 4.0 1.0 0.0	Rate ->	15200	3000	1600	2000	0	0	21800									16,713				
					Earn ->	11653	2300	1227	1533		0	0	16713												
					Arrear->																				
					Total ->	11653	2300	1227	1533	0	0	16713													
4	OS00375	SALIM MAQ MUL CUTTING MASTER SEWING (L.K-4) 2015522836 DL/1023249/43 05401000100848	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 2.5	0.0 22.5 4.0 1.0 0.0	Rate ->	10500	1500	1000	0	0	0	13000									10,553				
					Earn ->	9625	1375	917		0	0	11917													
					Arrear->																				
					Total ->	9625	1375	917	0	0	0	11917													
5	OS00382	ASHOK KUMAR RAM SHARAN SHARMA OVERLOCK OPERATOR SEWING (L.K-4) 2015638265 DL/1023249/10190	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 6.0	0.0 19.0 4.0 1.0 0.0	Rate ->	11830	0	0	0	0	0	11830									8,162				
					Earn ->	9464	0	0		0	0	9464													
					Arrear->																				
					Total ->	9464	0	0	0	0	0	9464													
6	OS00386	DHEERAJ KUMAR JAIPAL SINGH OVERLOCK OPERATOR SEWING (L.K-1) 2016632348 DL/1023249/10193	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	0.0 0.0 0.0 0.0 0.0	Rate ->	11830	0	0		0	0	11830									0				
					Earn ->	0	0	0		0	0	0													
					Arrear->																				
					Total ->	0	0	0	0	0	0	0													
7	OS00391	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 Abs 6.5	0.0 18.5 4.0 1.0 0.0	Rate ->	11830	0	0		0	0	11830									7,992				
					Earn ->	9267	0	0		0	0	9267													
					Arrear->																				
					Total ->	9267	0	0	0	0	0	9267													
8	OS00392	VINAY DUBEY RAMA SHANKAR DUBEY CHECKER SEWING (L.K-4) 2015383509 DL/1023249/157 05401000101049	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 7.0	0.0 19.0 4.0 0.0 0.0	Rate ->	11830	0	0		0	0	11830									7,823				
					Earn ->	9070	0	0		0	0	9070													
					Arrear->																				
					Total ->	9070	0	0	0	0	0	9070													
9	OS00393	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 Abs 11.0	0.0 15.0 3.0 1.0 0.0	Rate ->	11830	0	0		0	0	11830									6,461				
					Earn ->	7492	0	0		0	0	7492													
					Arrear->																				
					Total ->	7492	0	0	0	0	0	7492													
10	OS00395	RUNI DEVI JAI PRAKASH PRASAD THREAD CUTTER FINISHING (L.K-5) 2015634855 DL/1023249/170	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	0.0 0.0 0.0 0.0 0.0	Rate ->	9724	0	0		0	0	9724									0				
					Earn ->	0	0	0		0	0	0													
					Arrear->																				
					Total ->	0	0	0	0	0	0	0													

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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	OS00396	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 Abs 8.0	22.0 PR 17.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	9724	0	0	0	0	9724											6,150	<input type="text"/>				
					Earn ->	7131	0	0	0	0	7131															Bank	
					Arrear->																						
					Total ->	7131	0	0	0	0	7131																
12	OS00400	RAMESH CHAND RAM SAHAY CUTTING HELPER SEWING (L.K-4) 2016725667 DL/1023249/10203	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 5.0	25.0 PR 20.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	9724	0	0	0	0	9724											6,989	<input type="text"/>				
					Earn ->	8103	0	0	0	0	8103															Bank	
					Arrear->																						
					Total ->	8103	0	0	0	0	8103																
13	OS00425	RAM BAJAN LALLAN YADAV CHECKER FINISHING (L.K-5) 2015413023 DL/1023249/178 05401000100411	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 5.0	25.0 PR 20.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	11830											8,502	<input type="text"/>				
					Earn ->	9858	0	0	0	0	9858															Bank	
					Arrear->																						
					Total ->	9858	0	0	0	0	9858																
14	OS00426	RAKESH KUMAR VISHAMBHAR NATH CHECKER FINISHING (L.K-5) 2015413107 DL/1023249/179 05401000100413	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 6.0	24.0 PR 19.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	11830											8,162	<input type="text"/>				
					Earn ->	9464	0	0	0	0	9464															Bank	
					Arrear->																						
					Total ->	9464	0	0	0	0	9464																
15	OS00428	SANJAY SINGH RAMJI NANDU SINGH CHECKER FINISHING (L.K-5) 2015522915 DL/1023249/181 05401000100867	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 5.0	25.0 PR 20.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	11830											8,502	<input type="text"/>				
					Earn ->	9858	0	0	0	0	9858															Bank	
					Arrear->																						
					Total ->	9858	0	0	0	0	9858																
16	OS00429	SANJAY PANDIT RAMA PANDIT HELPER FINISHING (L.K-5) 2015413055 DL/1023249/182 05401000100412	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 6.0	24.0 PR 20.0 Off 3.0 HD 1.0 LV 0.0	Rate ->	9724	0	0	0	0	9724											6,709	<input type="text"/>				
					Earn ->	7779	0	0	0	0	7779															Bank	
					Arrear->																						
					Total ->	7779	0	0	0	0	7779																
17	OS00430	PRAMOD KUMAR SHAH SH. JAGLAL SHAH HELPER FINISHING (L.K-5) 2015412806 DL/1023249/23 05401000100408	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 6.0	24.0 PR 19.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	9724	0	0	0	0	9724											6,709	<input type="text"/>				
					Earn ->	7779	0	0	0	0	7779															Bank	
					Arrear->																						
					Total ->	7779	0	0	0	0	7779																
18	OS00431	BHOLA KUMAR KISHAN MAHTO HELPER FINISHING (L.K-5) 2015412834 DL/1023249/24	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 6.0	24.0 PR 19.0 Off 4.0 HD 1.0 LV 0.0	Rate ->	9724	0	0	0	0	9724											6,709	<input type="text"/>				
					Earn ->	7779	0	0	0	0	7779															Bank	
					Arrear->																						
					Total ->	7779	0	0	0	0	7779																
19	OS00432	KUSHESWAR RAWAT GIRDHAR RAWAT WASHING HELPER FINISHING (L.K-5) 2015412864 DL/1023249/25	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 6.0	24.0 PR 20.0 Off 3.0 HD 1.0 LV 0.0	Rate ->	9724	0	0	0	0	9724											6,709	<input type="text"/>				
					Earn ->	7779	0	0	0	0	7779															Bank	
					Arrear->																						
					Total ->	7779	0	0	0	0	7779																
20	OS00433	SUSIL SINGH KALA SHANKAR CHECKER FINISHING (L.K-5) 2015412948 DL/1023249/27 05401000100145	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 5.0	25.0 PR 21.0 Off 3.0 HD 1.0 LV 0.0	Rate ->	11830	0	0	0	0	11830											8,502	<input type="text"/>				
					Earn ->	9858	0	0	0	0	9858															Bank	
					Arrear->																						
					Total ->	9858	0	0	0	0	9858																

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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									
21	OS00434	RAJENDER GUPTA SH. CHABILAL GUPTA SPOTTER FINISHING (L.K-5) 2015412957 DL/1023249/184 05401000100410	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 0.0	0.0 0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate ->	10764	0	0	0	0	0	10764									0			
						Earn ->	0	0	0	0	0	0	0										0		
						Arrear->																			
						Total ->	0	0	0	0	0	0	0												
22	OS00435	SALIM SAKIR ALI HELPER FINISHING (L.K-5) 2015413128 DL/1023249/33	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 6.0	0.0 0.0 PR 19.0 Off 4.0 HD 1.0 LV 0.0	24.0	Rate ->	9724	0	0	0	0	0	9724										6,709		
						Earn ->	7779	0	0	0	0	0	7779												
						Arrear->																			
						Total ->	7779	0	0	0	0	0	7779												
23	OS00436	LAXMAN SINGH SH. KAILASH SINGH FINISHING SUPERVISOR FINISHING (L.K-5)	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 10.0	0.0 0.0 PR 16.0 Off 3.0 HD 1.0 LV 0.0	20.0	Rate ->	15100	2500	1600	2000	0	0	21200										14,134		
						Earn ->	10067	1667	1067	1333	0	0	14134												
						Arrear->																			
						Total ->	10067	1667	1067	1333	0	0	14134												
						Grand Total :	465	Rate ->	256590	9000	5200	4000	0	0	274790								165937		
						ESL :	21	Earn ->	173238	6809	3944	2866	0	0	186857	0	0	0	0	0	0	0	0	0	
						PF :	21	Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
						W.F. :	0	Total ->	173238	6809	3944	2866	0	0	186857									0	
						VPF :	0																	0	
						W.F. :	0																	0	0

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

0	Already Paid
0	Payable Amt
0	Bank Transfer
0	Cheque
0	Cash

End of Report