

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

OKHLA PHASE-I

SALARY REGISTER FOR THE MONTH OF : DECEMBER, 2019

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	OS00436	LAXMAN SINGH SH. KAILASH SINGH FINISHING SUPERVISOR FINISHING - L	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 11.0	20.0	Rate ->	17100	2500	1600	0	0	0	21200									13,677	<input type="text"/>					
					Earn ->	11032	1613	1032																			
					Arrear->																						
					Total ->	11032	1613	1032	0	0	0	13677															Cheque
2	OS00459	SUSIL SINGH KALA SHANKAR CHECKER FINISHING - L 2015412948 DL/1023249/	EL 0.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 15.0	16.0	Rate ->	17924	0	0	0	0	0	17924									9,181	<input type="text"/>					
					Earn ->	9251	0	0																			
					Arrear->																						
					Total ->	9251	0	0	0	0	0	9251															Cheque
3	OS00460	ISMAIL NADAF SH. HAKMUDDIN NADAF PRESSMEN FINISHING - L 2017032989 DL/1023249/	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0	26.0	Rate ->	16284	0	0	0	0	0	16284									13,555	<input type="text"/>					
					Earn ->	13658	0	0																			
					Arrear->																						
					Total ->	13658	0	0	0	0	0	13658															Cheque
4	OS00475	AMRESH KUMAR SH.SHAMBHU NATH JHA OVERLOCK OPERATOR SEWING LINE-4 2015413820 DL/1023249/163	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 10.0	21.0	Rate ->	17924	0	0	0	0	0	17924									12,050	<input type="text"/>					
					Earn ->	12142	0	0																			
					Arrear->																						
					Total ->	12142	0	0	0	0	0	12142															Cheque
5	OS00500	RAM BHAROSE SH. SHIV LAL PRESSMEN FINISHING - L 2017226245 DL/1023249/	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0	26.0	Rate ->	16284	0	0	0	0	0	16284									13,555	<input type="text"/>					
					Earn ->	13658	0	0																			
					Arrear->																						
					Total ->	13658	0	0	0	0	0	13658															Cheque
6	OS00510	SANJAY PANDIT RAMA PANDIT I/CHECKER FINISHING - L 2015413055	EL 4.0 CL 0.0 SL 3.0 Lwp 0.0 ESI 0.0 Abs 6.0	25.0	Rate ->	16284	0	0	0	0	0	16284									13,033	<input type="text"/>					
					Earn ->	13132	0	0																			
					Arrear->																						
					Total ->	13132	0	0	0	0	0	13132															Cheque
7	OS00515	VIJAY SINGH ANAR SINGH LAYER MAN SEWING LINE-2 2015522955	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	23.0	Rate ->	16284	0	0	0	0	0	16284									11,991	<input type="text"/>					
					Earn ->	12082	0	0																			
					Arrear->																						
					Total ->	12082	0	0	0	0	0	12082															Cheque
8	OS00516	SATENDRA KUMAR SINGH MAHESHWAR SINGH M/M CHECKER SEWING LINE-2 2016002308	EL 0.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	23.0	Rate ->	17924	0	0	0	0	0	17924									13,198	<input type="text"/>					
					Earn ->	13298	0	0																			
					Arrear->																						
					Total ->	13298	0	0	0	0	0	13298															Cheque
9	OS00576	BHOLA KUMAR KISHAN MAHTO SPOTTER FINISHING - L 2015412834 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	16284	0	0	0	0	0	16284									0	<input type="text"/>					
					Earn ->	0	0	0																			
					Arrear->																						
					Total ->	0	0	0	0	0	0	0															Cheque
10	OS00580	RAKESH KUMAR VISHANBHARA NATH FINAL CHECKER FINISHING - L 2015413107	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 13.5	17.5	Rate ->	17924	0	0	0	0	0	17924									10,042	<input type="text"/>					
					Earn ->	10118	0	0																			
					Arrear->																						
					Total ->	10118	0	0	0	0	0	10118															Cheque

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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	OS00581	SANJAY SINGH RAMJI NANDU SINGH FINAL CHECKER FINISHING - L 2015522915	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 11.0	20.0	Rate ->	17924	0	0	0	0	0	17924									11,477	<input type="checkbox"/>		
					Earn ->	11564	0	0	0	0	11564				0	87					87			
					Arrear->																			
					Total ->	11564	0	0	0	0	0	11564												
12	OS00582	MAHENDRA PANDIT MATHURA PANDIT FOLDER FINISHING - L 2015413118	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	24.0	Rate ->	16284	0	0	0	0	0	16284									12,512	<input type="checkbox"/>		
					Earn ->	12607	0	0	0	0	12607				0	95					95			
					Arrear->																			
					Total ->	12607	0	0	0	0	0	12607												
13	OS00583	MOHAMMAD SHAMSHER MOHAMMAD RASHID INITIAL CHECKER FINISHING - L 2015522931 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 19.0	12.0	Rate ->	16284	0	0	0	0	0	16284									6,255	<input type="checkbox"/>		
					Earn ->	6303	0	0	0	0	6303				0	48					48			
					Arrear->																			
					Total ->	6303	0	0	0	0	0	6303												
14	OS00584	RAM BAJAN LALLAN YADAV FINAL CHECKER FINISHING - L 2015413023 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	23.0	Rate ->	17924	0	0	0	0	0	17924									13,198	<input type="checkbox"/>		
					Earn ->	13298	0	0	0	0	13298				0	100					100			
					Arrear->																			
					Total ->	13298	0	0	0	0	0	13298												
15	OS00585	VINAY DUBEY RAMA SHANKAR DUBEY MEASUREMENT CHECKER SEWING LINE-4 2015383509 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 4.0	27.0	Rate ->	17924	0	0	0	0	0	17924									15,493	<input type="checkbox"/>		
					Earn ->	15611	0	0	0	0	15611				0	118					118			
					Arrear->																			
					Total ->	15611	0	0	0	0	0	15611												
16	OS00592	MOHD KALAM MOHD JAMIR LAYER MAN SEWING LINE-4 2015413273	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 11.0	20.0	Rate ->	16284	0	0	0	0	0	16284									10,427	<input type="checkbox"/>		
					Earn ->	10506	0	0	0	0	10506				0	79					79			
					Arrear->																			
					Total ->	10506	0	0	0	0	0	10506												
17	OS00593	ADITYA NARAYAN SINGH SH. PRASIDDH NARAYAN SINC SUPERVISOR SEWING LINE-2 2015412683 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 11.0	20.0	Rate ->	17500	2000	0	0	0	0	19500									12,485	<input type="checkbox"/>		
					Earn ->	11290	1290	0	0	0	12580				0	95					95			
					Arrear->																			
					Total ->	11290	1290	0	0	0	0	12580												
18	OS00594	MANOJ SINGH SH. RAJKARAN SINGH M/M CHECKER FINISHING - L 2017742207 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 13.0	18.0	Rate ->	17924	0	0	0	0	0	17924									10,328	<input type="checkbox"/>		
					Earn ->	10407	0	0	0	0	10407				0	79					79			
					Arrear->																			
					Total ->	10407	0	0	0	0	0	10407												
19	OS00596	RITA DEVI VISHNU SINGH DIWAKER THREAD CUTTER FINISHING - L 2015634880 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.5	23.5	Rate ->	15005	0	0	0	0	0	15005									11,289	<input type="checkbox"/>		
					Earn ->	11375	0	0	0	0	11375				0	86					86			
					Arrear->																			
					Total ->	11375	0	0	0	0	0	11375												
20	OS00597	ANITA DEVI SHIV LAL THREAD CUTTER FINISHING - L 2015634567 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	23.0	Rate ->	15005	0	0	0	0	0	15005									11,049	<input type="checkbox"/>		
					Earn ->	11133	0	0	0	0	11133				0	84					84			
					Arrear->																			
					Total ->	11133	0	0	0	0	0	11133												

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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											
21	OS00598	PRAMOD KUMAR SHAH SH. JAGLAL SHAH FOLDER FINISHING - L 2015412806 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	25.0	Rate ->	16284	0	0	0	0	0	16284										13,033				
					Earn ->	13132	0	0	0	0	13132					0	99							99	Cheque	
					Arrear->																					
					Total ->	13132	0	0	0	0	13132															
22	OS00599	SALIM SHAKIR ALI SPOTTER FINISHING - L 2015413128 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0	26.0	Rate ->	16284	0	0	0	0	0	16284											13,555			
					Earn ->	13658	0	0	0	0	13658					0	103								103	Cheque
					Arrear->																					
					Total ->	13658	0	0	0	0	13658															
23	OS00604	AMJAD HUSAIN MOHD SAMAD CUTTING MASTER SEWING LINE-4 2015413280	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 24.0	7.0	Rate ->	17500	2000	0	0	0	0	19500											4,370			
					Earn ->	3952	452	0	0	0	4404					0	34								34	Cheque
					Arrear->																					
					Total ->	3952	452	0	0	0	4404															
24	OS00605	SHIV CHANDER PRASHAD SH. BACHU LAL MEHTO KAJ BUTTON OPERATOR SEWING LINE-4 2013768172	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.5	24.5	Rate ->	17924	0	0	0	0	0	17924											14,059			
					Earn ->	14166	0	0	0	0	14166					0	107								107	Cheque
					Arrear->																					
					Total ->	14166	0	0	0	0	14166															
25	OS00606	KULDEEP MEHTO KHATTAR MEHTO KAJ BUTTON OPERATOR SEWING LINE-4 2013768161	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 21.0	10.0	Rate ->	17924	0	0	0	0	0	17924											5,738			
					Earn ->	5782	0	0	0	0	5782					0	44								44	Cheque
					Arrear->																					
					Total ->	5782	0	0	0	0	5782															
26	OS00608	KUSHESWAR RAWAT GIRDHAR RAWAT WASHING HELPER FINISHING - L 2015412864 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 9.0	22.0	Rate ->	15005	0	0	0	0	0	15005											10,569			
					Earn ->	10649	0	0	0	0	10649					0	80								80	Cheque
					Arrear->																					
					Total ->	10649	0	0	0	0	10649															
27	OS00609	VINAY KUMAR SH. HARE RAM BHAGAT HELPER FINISHING - L 2017802872 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	24.0	Rate ->	15005	0	0	0	0	0	15005											11,529			
					Earn ->	11617	0	0	0	0	11617					0	88								88	Cheque
					Arrear->																					
					Total ->	11617	0	0	0	0	11617															
EMPS WAGES EMPE EMPR ESI : 26 286131 2160 9309 PF : 0 0 0 0			Grand Total :	547	Rate ->	454200	6500	1600	0	0	0	462300										297648	<input type="checkbox"/> Already Paid <input type="checkbox"/> Payable Amt <input type="checkbox"/> Bank Transfer <input type="checkbox"/> Cheque <input type="checkbox"/> Cash			
				445	Earn ->	295421	3355	1032	0	0	0	299808	0	0	0	0	0	0	0	0	2160	0				
					Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
					Total ->	295421	3355	1032	0	0	0	299808	0	0	0	0	0	0	0	0	0	0				

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)