

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

OKHLA PHASE-I

SALARY REGISTER FOR THE MONTH OF : JULY, 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	DEDUCTIONS						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	OS00430	PRAMOD KUMAR SHAH SH. JAGLAL SHAH HELPER FINISHING - L 2015412806 DL/1023249/23 05401000100408	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0	0	0	14000									0	Bank			
					Earn ->	0	0	0	0	0	0				0	0							0		
					Arrear->																				
					Total ->	0	0	0	0	0	0														
2	OS00432	KUSHESWAR RAWAT GIRDHAR RAWAT WASHING HELPER FINISHING - L 2015412864 DL/1023249/25	EL 4.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	23.0 PR 18.0 Off 1.0 HD 0.0 LV 4.0	Rate ->	14000	0	0	0	0	0	14000										9,063			
					Earn ->	10387	0	0	0	0	10387				10387	1246	78						1324		
					Arrear->																				
					Total ->	10387	0	0	0	0	10387														
3	OS00436	LAXMAN SINGH SH. KAILASH SINGH FINISHING SUPERVISOR FINISHING - L	EL 3.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 17.0	14.0 PR 9.0 Off 2.0 HD 0.0 LV 3.0	Rate ->	15100	2500	1600	2000	0	0	21200										9,574			
					Earn ->	6819	1129	723	903	0	9574				9574	0	0						0		
					Arrear->																				
					Total ->	6819	1129	723	903	0	9574														
4	OS00459	SUSIL SINGH KALA SHANKAR CHECKER FINISHING - L 2015412948 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	13.0 PR 11.0 Off 2.0 HD 0.0 LV 0.0	Rate ->	16962	0	0	0	0	0	16962										7,059			
					Earn ->	7113	0	0	0	0	7113				7113	0	54						54		
					Arrear->																				
					Total ->	7113	0	0	0	0	7113														
5	OS00460	ISMAIL NADAF SH. HAKMUDDIN NADAF PRESSMEN FINISHING - L 2017032989 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	15400	0	0	0	0	0	15400										0			
					Earn ->	0	0	0	0	0	0				0	0							0		
					Arrear->																				
					Total ->	0	0	0	0	0	0														
6	OS00471	SUNIL KUMAR SH.RATNAKAR NATH TAILOR SEWING LINE-4 2015413987 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	28.0 PR 24.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	16962	0	0	0	0	0	16962										15,206			
					Earn ->	15321	0	0	0	0	15321				15321	0	115						115		
					Arrear->																				
					Total ->	15321	0	0	0	0	15321														
7	OS00475	AMRESH KUMAR SH.SHAMBHU NATH JHA OVERLOCK OPERATOR SEWING LINE-4 2015413820 DL/1023249/163	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 28.0	3.0 PR 3.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	16962	0	0	0	0	0	16962										1,628			
					Earn ->	1641	0	0	0	0	1641				1641	0	13						13		
					Arrear->																				
					Total ->	1641	0	0	0	0	1641														
8	OS00477	ASLAM LIYAKAT HUSSAIN TAILOR SEWING LINE-4 2013070379 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	16962	0	0	0	0	0	16962										0			
					Earn ->	0	0	0	0	0	0				0	0							0		
					Arrear->																				
					Total ->	0	0	0	0	0	0														
9	OS00479	ZAKIR SH. MOHD. ILIYAS TAILOR SEWING LINE-4 2015297350 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 10.0	21.0 PR 18.0 Off 3.0 HD 0.0 LV 0.0	Rate ->	16962	0	0	0	0	0	16962										11,403			
					Earn ->	11490	0	0	0	0	11490				11490	0	87						87		
					Arrear->																				
					Total ->	11490	0	0	0	0	11490														
10	OS00480	NOSHAD ALAM SHEK IMAM TAILOR SEWING LINE-4 2015522810 DL/1023249/41	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	25.0 PR 21.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	16962	0	0	0	0	0	16962										13,576			
					Earn ->	13679	0	0	0	0	13679				13679	0	103						103		
					Arrear->																				
					Total ->	13679	0	0	0	0	13679														

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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	OS00481	ZAKIR HUSAIN NAIKSAI KHAN TAILOR SEWING LINE-4 2014151826 DL/1023249/42	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 11.0	20.0	Rate ->	16962	0	0	0	0	0	16962										10,860	<input type="text"/>			
					Earn ->	10943	0	0	0	0	10943														83	
					Arrear->																					
					Total ->	10943	0	0	0	0	10943															
12	OS00484	MOHD IDRISH MOHD YAKUB ANSARI TAILOR SEWING LINE-4 2015413169 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 8.0	23.0	Rate ->	16962	0	0	0	0	0	16962										12,490	<input type="text"/>			
					Earn ->	12585	0	0	0	0	12585														95	
					Arrear->																					
					Total ->	12585	0	0	0	0	12585															
13	OS00493	VIMAL NARAYAN KISHOREE LAL TAILOR SEWING LINE-4 2016452380 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	16962	0	0	0	0	0	16962										0	<input type="text"/>			
					Earn ->	0	0	0	0	0	0														0	
					Arrear->																					
					Total ->	0	0	0	0	0	0															
14	OS00497	JAHID HUSAIN NADAR BAKSH TAILOR SEWING LINE-4 2017223937	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 29.0	2.0	Rate ->	16962	0	0	0	0	0	16962										1,085	<input type="text"/>			
					Earn ->	1094	0	0	0	0	1094														9	
					Arrear->																					
					Total ->	1094	0	0	0	0	1094															
15	OS00498	IRFAN RIYATULLA TAILOR SEWING LINE-4 2017222758	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 23.0	8.0	Rate ->	16962	0	0	0	0	0	16962										4,344	<input type="text"/>			
					Earn ->	4377	0	0	0	0	4377														33	
					Arrear->																					
					Total ->	4377	0	0	0	0	4377															
16	OS00499	MD AFTAB ALAM MD JAINUL HAK TAILOR SEWING LINE-4 2017225881 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	16962	0	0	0	0	0	16962										0	<input type="text"/>			
					Earn ->	0	0	0	0	0	0														0	
					Arrear->																					
					Total ->	0	0	0	0	0	0															
17	OS00500	RAM BHAROSE SH. SHIV LAL PRESSMEN FINISHING - L 2017226245 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	15400	0	0	0	0	0	15400										0	<input type="text"/>			
					Earn ->	0	0	0	0	0	0														0	
					Arrear->																					
					Total ->	0	0	0	0	0	0															
18	OS00510	SANJAY PANDIT RAMA PANDIT I/CHECKER FINISHING - L 2015413055	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	15400	0	0	0	0	0	15400										0	<input type="text"/>			
					Earn ->	0	0	0	0	0	0														0	
					Arrear->																					
					Total ->	0	0	0	0	0	0															
19	OS00511	ANKIT KUMAR VISHNU SINGH TAG MAN FINISHING - L 2015701245	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	15400	0	0	0	0	0	15400										0	<input type="text"/>			
					Earn ->	0	0	0	0	0	0														0	
					Arrear->																					
					Total ->	0	0	0	0	0	0															
20	OS00514	ALI KHAN SADIK KHAN TAILOR SEWING LINE-4 2016452366	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	16962	0	0	0	0	0	16962										0	<input type="text"/>			
					Earn ->	0	0	0	0	0	0														0	
					Arrear->																					
					Total ->	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													
21	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 0.0	0.0	PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	15400	0	0	0	0	0	15400										0	Cheque					
						Earn ->	0	0	0	0	0	0				0	0										0		
						Arrear->																							
						Total ->	0	0	0	0	0	0	0																
22	OS00516	SATENDRA KUMAR SINGH MAHESHWAR SINGH M/M CHECKER SEWING LINE-2 2016002308	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	16962	0	0	0	0	0	16962										0	Cheque					
						Earn ->	0	0	0	0	0	0				0	0										0		
						Arrear->																							
						Total ->	0	0	0	0	0	0	0																
23	OS00517	SUJEET RAMSVRUP I/CHECKER FINISHING - L 2013600879	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	15400	0	0	0	0	0	15400										0	Cheque					
						Earn ->	0	0	0	0	0	0				0	0										0		
						Arrear->																							
						Total ->	0	0	0	0	0	0	0																
24	OS00519	INTIKHAB LIYAKT HUSAIN TAILOR SEWING LINE-4 2017333940	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	16962	0	0	0	0	0	16962										0	Cheque					
						Earn ->	0	0	0	0	0	0				0	0										0		
						Arrear->																							
						Total ->	0	0	0	0	0	0	0																
25	OS00530	RITA DEVI VISHNU SINGH DIWAKER THREAD CUTTER FINISHING - L 2015634880 DL/1023249/10207	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0	0	0	14000										0	Bank PUNJA					
						Earn ->	0	0	0	0	0	0				0	0										0		
						Arrear->																							
						Total ->	0	0	0	0	0	0	0																
26	OS00531	ANITA DEVI SHIV LAL THREAD CUTTER FINISHING - L 2015634567 DL/1023249/10208	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0	0	0	14000										0	Bank					
						Earn ->	0	0	0	0	0	0				0	0										0		
						Arrear->																							
						Total ->	0	0	0	0	0	0	0																
27	OS00550	AMEEN ALI BADALU CUTTING MASTER SEWING LINE-2 2015416402 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	16000	2400	1600	0	0	0	20000										0	Cheque					
						Earn ->	0	0	0	0	0	0				0	0										0		
						Arrear->																							
						Total ->	0	0	0	0	0	0	0																
28	OS00566	RIKHI LAL KANOJAI SH. KANHYA KANOJI PRESSMEN FINISHING - L 2013188627 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	15400	0	0	0	0	0	15400										0	Cheque					
						Earn ->	0	0	0	0	0	0				0	0										0		
						Arrear->																							
						Total ->	0	0	0	0	0	0	0																
29	OS00575	SALIM SHAKIR ALI I/CHECKER FINISHING - L 2015413128 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	15400	0	0	0	0	0	15400										0	Cheque					
						Earn ->	0	0	0	0	0	0				0	0										0		
						Arrear->																							
						Total ->	0	0	0	0	0	0	0																
30	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	PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	15400	0	0	0	0	0	15400										0	Cheque					
						Earn ->	0	0	0	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	SALARY	OVERTIME		FOODING		PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction																				
												HRS	AMT	DAYS										AMT																	
31	OS00577	VIRENDER RATHOR AGNILAL TAILOR SEWING LINE-4 2015248643	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	24.0 PR 20.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	16962 13132 13132	0 0 0	0 0 0	0 0 0	0 0 0	16962 13132 13132									13,033 Cheque																					
<table border="1"> <tr> <td>EMPS</td> <td>WAGES</td> <td>EMPE</td> <td>EMPR</td> </tr> <tr> <td>ESI : 30</td> <td>101762</td> <td>769</td> <td>3313</td> </tr> <tr> <td>PF : 4</td> <td>10387</td> <td>1246</td> <td>1246</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 : 30	101762	769	3313	PF : 4	10387	1246	1246	VPF : 0		0		W.F. : 0		0	0	Grand Total : 204 170	Rate -> Earn -> Arrear-> Total ->	497092 108581 0 108581	4900 1129 0 1129	3200 723 0 723	2000 903 0 903	0 0 0 0	0 0 0 0	507192 111336 0 111336									109321 0 0 0 0 0 0	Already Paid Payable Amt Bank Transfer Cheque Cash
EMPS	WAGES	EMPE	EMPR																																						
ESI : 30	101762	769	3313																																						
PF : 4	10387	1246	1246																																						
VPF : 0		0																																							
W.F. : 0		0	0																																						

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

End of Report