

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 2019

OKHLA PHASE-I

Page 1 of 2

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/Es/Code/Plcode/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	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 9.0	21.0	Rate -> Eam -> Arear-> Total ->	17100 11970 11970 11970	2500 1750 1750 1750	1600 1120 1120 1120	0 0 0 0	0 0 0 0	21200 14840 14840 14840										14,840			
2	OS00459	SUSIL SINGH KALA SHANKAR CHECKER FINISHING - L 2015412948 DL/1023249/	EL 0.0 CL 3.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0	25.0	Rate -> Eam -> Arear-> Total ->	17924 14937 14937 14937	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17924 14937 14937 14937				0	113					113	14,824		
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 7.0	23.0	Rate -> Eam -> Arear-> Total ->	16284 12484 12484 12484	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	16284 12484 12484 12484				0	94					94	12,390		
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 15.0	15.0	Rate -> Eam -> Arear-> Total ->	17924 8962 8962 8962	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17924 8962 8962 8962				0	68					68	8,894		
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 6.0	24.0	Rate -> Eam -> Arear-> Total ->	16284 13027 13027 13027	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	16284 13027 13027 13027				0	98					98	12,929		
6	OS00510	SANJAY PANDIT RAMA PANDIT I/CHECKER FINISHING - L 2015413055	EL 0.0 CL 2.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.5	23.5	Rate -> Eam -> Arear-> Total ->	16284 12756 12756 12756	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	16284 12756 12756 12756				0	96					96	12,660		
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 7.5	22.5	Rate -> Eam -> Arear-> Total ->	16284 12213 12213 12213	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	16284 12213 12213 12213				0	92					92	12,121		
8	OS00516	SATENDRA KUMAR SINGH MAHESHWAR SINGH M/M CHECKER SEWING LINE-2 2016002308	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 13.0	17.0	Rate -> Eam -> Arear-> Total ->	17924 10157 10157 10157	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17924 10157 10157 10157				0	77					77	10,080		
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 -> Eam -> Arear-> Total ->	16284 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	16284 0 0 0				0	0					0	0		
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 7.0	23.0	Rate -> Eam -> Arear-> Total ->	17924 13742 13742 13742	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17924 13742 13742 13742				0	104					104	13,638		
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 8.0	22.0	Rate -> Eam -> Arear-> Total ->	17924 13144 13144 13144	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17924 13144 13144 13144				0	99					99	13,045		
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 7.5	22.5	Rate -> Eam -> Arear-> Total ->	16284 12213 12213 12213	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	16284 12213 12213 12213				0	92					92	12,121		
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 22.0	8.0	Rate -> Eam -> Arear-> Total ->	16284 4342 4342 4342	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	16284 4342 4342 4342				0	33					33	4,309		
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 7.5	22.5	Rate -> Eam -> Arear-> Total ->	17924 13443 13443 13443	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17924 13443 13443 13443				0	101					101	13,342		
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 6.0	23.0	Rate -> Eam -> Arear-> Total ->	17924 13742 13742 13742	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17924 13742 13742 13742				0	104					104	13,638		
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 6.0	24.0	Rate -> Eam -> Arear-> Total ->	16284 13027 13027 13027	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	16284 13027 13027 13027				0	98					98	12,929		

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						BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER	SALARY	OVERTIME		FOODING		GROSS Salary	PF VPF	ESI LWF	ADV. TDS			LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction																												
													HRS	AMT	DAYS	AMT																																					
17	OS00593	ADITYA NARAYAN SINGH SH. PRASIDDH NARAYAN SING SUPERVISOR SEWING LINE-2 2015412683 DL/1023249/	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 9.5	20.5 PR 18.5 Off 2.0 HD 0.0 LV 0.0		Rate -> 17500 Eam -> 11958 Arear-> Total -> 11958	2000 1367 0 0	0 0 0 0	0 0 0 0	0 0 0 0	19500 13325 13325									13,225 Cheque																																	
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 8.5	21.5 PR 17.5 Off 3.0 HD 1.0 LV 0.0		Rate -> 17924 Eam -> 12846 Arear-> Total -> 12846	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17924 12846 12846									12,749 Cheque																																	
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 9.0	21.0 PR 18.0 Off 3.0 HD 0.0 LV 0.0		Rate -> 15005 Eam -> 10504 Arear-> Total -> 10504	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15005 10504 10504									10,425 Cheque																																	
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 9.5	20.5 PR 16.5 Off 3.0 HD 1.0 LV 0.0		Rate -> 15005 Eam -> 10253 Arear-> Total -> 10253	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15005 10253 10253									10,176 Cheque																																	
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 8.5	21.5 PR 17.5 Off 3.0 HD 1.0 LV 0.0		Rate -> 16284 Eam -> 11670 Arear-> Total -> 11670	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	16284 11670 11670									11,582 Cheque																																	
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 8.0	22.0 PR 19.0 Off 3.0 HD 0.0 LV 0.0		Rate -> 16284 Eam -> 11942 Arear-> Total -> 11942	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	16284 11942 11942									11,852 Cheque																																	
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 8.0	22.0 PR 17.0 Off 4.0 HD 1.0 LV 0.0		Rate -> 17500 Eam -> 12833 Arear-> Total -> 12833	2000 1467 0 0	0 0 0 0	0 0 0 0	0 0 0 0	19500 14300 14300									14,192 Cheque																																	
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 PR 20.5 Off 3.0 HD 1.0 LV 0.0		Rate -> 17924 Eam -> 14638 Arear-> Total -> 14638	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17924 14638 14638									14,528 Cheque																																	
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 10.0	20.0 PR 17.0 Off 2.0 HD 1.0 LV 0.0		Rate -> 17924 Eam -> 11949 Arear-> Total -> 11949	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17924 11949 11949									11,859 Cheque																																	
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 18.0	12.0 PR 9.0 Off 2.0 HD 1.0 LV 0.0		Rate -> 15005 Eam -> 6002 Arear-> Total -> 6002	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15005 6002 6002									5,956 Cheque																																	
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 4.5	18.5 PR 15.5 Off 2.0 HD 1.0 LV 0.0		Rate -> 15005 Eam -> 9253 Arear-> Total -> 9253	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15005 9253 9253									9,183 Cheque																																	
<table border="1"> <tr> <td>EMPS</td> <td>WAGES</td> <td>EMPE</td> <td>EMPR</td> <td>Grand Total :</td> <td>540</td> </tr> <tr> <td>ESI :</td> <td>26</td> <td>294871</td> <td>2224</td> <td>9597</td> <td>0</td> </tr> <tr> <td>PF :</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>VPF :</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>W.F. :</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </table>						EMPS	WAGES	EMPE	EMPR	Grand Total :	540	ESI :	26	294871	2224	9597	0	PF :	0	0	0	0	0	VPF :	0	0	0	0	0	W.F. :	0	0	0	0	0	Rate -> 454200 Eam -> 304007 Arear-> 0 Total -> 304007	6500 4584 0 4584	1600 1120 0 1120	0 0 0 0	0 0 0 0	0 0 0 0	462300 309711 0 309711										307487 0 0 0 0 0 0 0 0	
EMPS	WAGES	EMPE	EMPR	Grand Total :	540																																																
ESI :	26	294871	2224	9597	0																																																
PF :	0	0	0	0	0																																																
VPF :	0	0	0	0	0																																																
W.F. :	0	0	0	0	0																																																

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

<input type="checkbox"/>	Already Paid
<input type="checkbox"/>	Payable Amt
<input type="checkbox"/>	Bank Transfer
<input type="checkbox"/>	Cheque
<input type="checkbox"/>	Cash

End of Report