

**REGISTER OF PAYMENT OF WAGES**  
(WITH EMPLOYEES INSURANCE COLUMN)

**SALARY REGISTER FOR THE MONTH OF : OCTOBER, 2019**

**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	OS00436	LAXMAN SINGH SH. KAILASH SINGH FINISHING SUPERVISOR FINISHING - L	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 5.0	26.0	Rate ->	17100	2500	1600	0	0	0	21200									17,781	<input type="checkbox"/>			
					Earn ->	14342	2097	1342			0	0	17781											0	
					Arrear->																				
					Total ->	14342	2097	1342	0	0	0	17781													
2	OS00459	SUSIL SINGH KALA SHANKAR CHECKER FINISHING - L 2015412948 DL/1023249/	EL 0.0 CL 0.0 SL 2.0 Lwp 0.0 ESI Abs 3.0	28.0	Rate ->	17924	0	0	0	0	0	17924	Rate Revised								16,067	Revised			
					Earn ->	16189	0	0			0	0	16189										122		
					Arrear->																				
					Total ->	16189	0	0	0	0	0	16189													
3	OS00460	ISMAIL NADAF SH. HAKMUDDIN NADAF PRESSMEN FINISHING - L 2017032989 DL/1023249/	EL 1.0 CL 0.0 SL 1.0 Lwp 0.0 ESI Abs 3.0	28.0	Rate ->	16284	0	0	0	0	0	16284	Rate Revised								14,597	Revised			
					Earn ->	14708	0	0			0	0	14708										111		
					Arrear->																				
					Total ->	14708	0	0	0	0	0	14708													
4	OS00475	AMRESH KUMAR SH.SHAMBHU NATH JHA OVERLOCK OPERATOR SEWING LINE-4 2015413820 DL/1023249/163	EL 0.0 CL 0.0 SL 3.0 Lwp 0.0 ESI Abs 9.5	21.5	Rate ->	17924	0	0	0	0	0	17924	Rate Revised								12,337	Revised			
					Earn ->	12431	0	0			0	0	12431										94		
					Arrear->																				
					Total ->	12431	0	0	0	0	0	12431													
5	OS00500	RAM BHAROSE SH. SHIV LAL PRESSMEN FINISHING - L 2017226245 DL/1023249/	EL 0.0 CL 1.0 SL 1.0 Lwp 0.0 ESI Abs 4.0	27.0	Rate ->	16284	0	0	0	0	0	16284	Rate Revised								14,076	Revised			
					Earn ->	14183	0	0			0	0	14183										107		
					Arrear->																				
					Total ->	14183	0	0	0	0	0	14183													
6	OS00510	SANJAY PANDIT RAMA PANDIT I/CHECKER FINISHING - L 2015413055	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 6.0	25.0	Rate ->	16284	0	0	0	0	0	16284	Rate Revised								13,033	Revised			
					Earn ->	13132	0	0			0	0	13132										99		
					Arrear->																				
					Total ->	13132	0	0	0	0	0	13132													
7	OS00515	VIJAY SINGH ANAR SINGH LAYER MAN SEWING LINE-2 2015522955	EL 0.0 CL 2.0 SL 0.0 Lwp 0.0 ESI Abs 6.5	24.5	Rate ->	16284	0	0	0	0	0	16284	Rate Revised								12,773	Revised			
					Earn ->	12870	0	0			0	0	12870										97		
					Arrear->																				
					Total ->	12870	0	0	0	0	0	12870													
8	OS00516	SATENDRA KUMAR SINGH MAHESHWAR SINGH M/M CHECKER SEWING LINE-2 2016002308	EL 2.0 CL 0.0 SL 1.0 Lwp 0.0 ESI Abs 6.0	25.0	Rate ->	17924	0	0	0	0	0	17924	Rate Revised								14,346	Revised			
					Earn ->	14455	0	0			0	0	14455										109		
					Arrear->																				
					Total ->	14455	0	0	0	0	0	14455													
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 Abs 0.0	0.0	Rate ->	16284	0	0	0	0	0	16284	Rate Revised								0	Revised			
					Earn ->	0	0	0			0	0	0										0		
					Arrear->																				
					Total ->	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 Abs 4.5	26.5	Rate ->	17924	0	0	0	0	0	17924	Rate Revised								15,207	Revised			
					Earn ->	15322	0	0			0	0	15322										115		
					Arrear->																				
					Total ->	15322	0	0	0	0	0	15322													

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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 3.0 Abs 5.0	26.0	Rate ->	17924	0	0	0	0	0	17924	Rate Revised				15033	0	113				113	14,920	Revised <input type="text"/>					
					Earn ->	15033	0	0	0	0	15033																			
					Arrear->																									
					Total ->	15033	0	0	0	0	15033																			
12	OS00582	MAHENDRA PANDIT MATHURA PANDIT FOLDER FINISHING - L 2015413118	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 3.0 Abs 6.0	25.0	Rate ->	16284	0	0	0	0	0	16284	Rate Revised				13132	0	99				99	13,033	Revised <input type="text"/>					
					Earn ->	13132	0	0	0	0	13132																			
					Arrear->																									
					Total ->	13132	0	0	0	0	13132																			
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 3.0 Abs 10.0	21.0	Rate ->	16284	0	0	0	0	0	16284	Rate Revised				11031	0	83				83	10,948	Revised <input type="text"/>					
					Earn ->	11031	0	0	0	0	11031																			
					Arrear->																									
					Total ->	11031	0	0	0	0	11031																			
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 3.0 Abs 5.5	25.5	Rate ->	17924	0	0	0	0	0	17924	Rate Revised				14744	0	111				111	14,633	Revised <input type="text"/>					
					Earn ->	14744	0	0	0	0	14744																			
					Arrear->																									
					Total ->	14744	0	0	0	0	14744																			
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 3.0 Abs 6.0	25.0	Rate ->	17924	0	0	0	0	0	17924	Rate Revised				14455	0	109				109	14,346	Revised <input type="text"/>					
					Earn ->	14455	0	0	0	0	14455																			
					Arrear->																									
					Total ->	14455	0	0	0	0	14455																			
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 3.0 Abs 7.0	24.0	Rate ->	16284	0	0	0	0	0	16284	Rate Revised				12607	0	95				95	12,512	Revised <input type="text"/>					
					Earn ->	12607	0	0	0	0	12607																			
					Arrear->																									
					Total ->	12607	0	0	0	0	12607																			
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 2.0 Abs 10.0	21.0	Rate ->	17500	2000	0	0	0	0	19500	Rate Revised				13210	0	100				100	13,110	Revised <input type="text"/>					
					Earn ->	11855	1355	0	0	0	13210																			
					Arrear->																									
					Total ->	11855	1355	0	0	0	13210																			
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 3.0 Abs 5.0	26.0	Rate ->	17924	0	0	0	0	0	17924	Rate Revised				15033	0	113				113	14,920	Revised <input type="text"/>					
					Earn ->	15033	0	0	0	0	15033																			
					Arrear->																									
					Total ->	15033	0	0	0	0	15033																			
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 1.0 Abs 0.0	22.0	Rate ->	15005	0	0	0	0	0	15005	Rate Revised				10649	0	80				80	10,569	Revised <input type="text"/>					
					Earn ->	10649	0	0	0	0	10649																			
					Arrear->																									
					Total ->	10649	0	0	0	0	10649																			
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 1.0 Abs 0.0	21.0	Rate ->	15005	0	0	0	0	0	15005	Rate Revised				10165	0	77				77	10,088	Revised <input type="text"/>					
					Earn ->	10165	0	0	0	0	10165																			
					Arrear->																									
					Total ->	10165	0	0	0	0	10165																			

