

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : SEPTEMBER, 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	D E D U C T I O N S						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	OS00432	KUSHESWAR RAWAT GIRDHAR RAWAT WASHING HELPER FINISHING - L 2015412864 DL/1023249/25	EL 1.0 CL 0.0 SL 3.0 Lwp 0.0 ESI 0.0 Abs 6.0	24.0	Rate ->	14000	0	0	0	0	0	14000										9,772	<input type="text"/>				
					Earn ->	11200	0	0	0	0	11200																
					Arrear->																						
					Total ->	11200	0	0	0	0	11200																
2	OS00436	LAXMAN SINGH SH. KAILASH SINGH FINISHING SUPERVISOR FINISHING - L	EL 0.0 CL 0.0 SL 4.0 Lwp 0.0 ESI 0.0 Abs 5.0	25.0	Rate ->	15100	2500	1600	2000	0	0	21200										17,666	<input type="text"/>				
					Earn ->	12583	2083	1333	1667	0	17666																
					Arrear->																						
					Total ->	12583	2083	1333	1667	0	17666																
3	OS00459	SUSIL SINGH KALA SHANKAR CHECKER FINISHING - L 2015412948 DL/1023249/	EL 3.0 CL 0.0 SL 2.0 Lwp 0.0 ESI 0.0 Abs 4.0	26.0	Rate ->	16962	0	0	0	0	0	16962										14,589	<input type="text"/>				
					Earn ->	14700	0	0	0	0	14700																
					Arrear->																						
					Total ->	14700	0	0	0	0	14700																
4	OS00460	ISMAIL NADAF SH. HAKMUDDIN NADAF PRESSMEN FINISHING - L 2017032989 DL/1023249/	EL 4.0 CL 0.0 SL 2.0 Lwp 0.0 ESI 0.0 Abs 5.5	24.5	Rate ->	15400	0	0	0	0	0	15400										12,482	<input type="text"/>				
					Earn ->	12577	0	0	0	0	12577																
					Arrear->																						
					Total ->	12577	0	0	0	0	12577																
5	OS00475	AMRESH KUMAR SH.SHAMBHU NATH JHA OVERLOCK OPERATOR SEWING LINE-4 2015413820 DL/1023249/163	EL 3.0 CL 0.0 SL 2.0 Lwp 0.0 ESI 0.0 Abs 5.5	24.5	Rate ->	16962	0	0	0	0	0	16962										13,748	<input type="text"/>				
					Earn ->	13852	0	0	0	0	13852																
					Arrear->																						
					Total ->	13852	0	0	0	0	13852																
6	OS00500	RAM BHAROSE SH. SHIV LAL PRESSMEN FINISHING - L 2017226245 DL/1023249/	EL 3.0 CL 0.0 SL 3.0 Lwp 0.0 ESI 0.0 Abs 5.5	24.5	Rate ->	15400	0	0	0	0	0	15400										12,482	<input type="text"/>				
					Earn ->	12577	0	0	0	0	12577																
					Arrear->																						
					Total ->	12577	0	0	0	0	12577																
7	OS00510	SANJAY PANDIT RAMA PANDIT I/CHECKER FINISHING - L 2015413055	EL 5.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	24.0	Rate ->	15400	0	0	0	0	0	15400										12,227	<input type="text"/>				
					Earn ->	12320	0	0	0	0	12320																
					Arrear->																						
					Total ->	12320	0	0	0	0	12320																
8	OS00515	VIJAY SINGH ANAR SINGH LAYER MAN SEWING LINE-2 2015522955	EL 0.0 CL 0.0 SL 5.0 Lwp 0.0 ESI 0.0 Abs 4.5	25.5	Rate ->	15400	0	0	0	0	0	15400										12,991	<input type="text"/>				
					Earn ->	13090	0	0	0	0	13090																
					Arrear->																						
					Total ->	13090	0	0	0	0	13090																
9	OS00516	SATENDRA KUMAR SINGH MAHESHWAR SINGH M/M CHECKER SEWING LINE-2 2016002308	EL 6.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 6.0	24.0	Rate ->	16962	0	0	0	0	0	16962										13,468	<input type="text"/>				
					Earn ->	13570	0	0	0	0	13570																
					Arrear->																						
					Total ->	13570	0	0	0	0	13570																
10	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	Rate ->	15400	0	0	0	0	0	15400										0	<input type="text"/>				
					Earn ->	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	SALARY	OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction		
												HRS	AMT	DAYS	AMT									
11	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	
					Arrear->																			
					Total ->	0	0	0	0	0	0													
12	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 14.0	16.0 PR 13.0 Off 3.0 HD 0.0 LV 0.0	Rate ->	15400	0	0		0	0	15400										8,151	Cheque	
					Earn ->	8213	0	0			8213				8213	0	62							62
					Arrear->																			
					Total ->	8213	0	0	0	0	8213													
13	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	15400										0	Cheque	
					Earn ->	0	0	0			0				0	0								0
					Arrear->																			
					Total ->	0	0	0	0	0	0													
14	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 6.5	22.5 PR 18.5 Off 4.0 HD 0.0 LV 0.0	Rate ->	16962	0	0		0	0	16962										12,626	Cheque	
					Earn ->	12722	0	0			12722				12722	0	96							96
					Arrear->																			
					Total ->	12722	0	0	0	0	12722													
15	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 6.5	21.5 PR 18.5 Off 3.0 HD 0.0 LV 0.0	Rate ->	16962	0	0		0	0	16962										12,064	Cheque	
					Earn ->	12156	0	0			12156				12156	0	92							92
					Arrear->																			
					Total ->	12156	0	0	0	0	12156													
16	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 5.0	22.0 PR 19.0 Off 3.0 HD 0.0 LV 0.0	Rate ->	15400	0	0		0	0	15400										11,208	Cheque	
					Earn ->	11293	0	0			11293				11293	0	85							85
					Arrear->																			
					Total ->	11293	0	0	0	0	11293													
17	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 8.0	14.0 PR 12.0 Off 2.0 HD 0.0 LV 0.0	Rate ->	15400	0	0		0	0	15400										7,133	Cheque	
					Earn ->	7187	0	0			7187				7187	0	54							54
					Arrear->																			
					Total ->	7187	0	0	0	0	7187													
18	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 4.0	17.0 PR 15.0 Off 2.0 HD 0.0 LV 0.0	Rate ->	16962	0	0		0	0	16962										9,539	Cheque	
					Earn ->	9612	0	0			9612				9612	0	73							73
					Arrear->																			
					Total ->	9612	0	0	0	0	9612													
19	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 2.0	20.0 PR 17.0 Off 3.0 HD 0.0 LV 0.0	Rate ->	16962	0	0		0	0	16962										11,223	Cheque	
					Earn ->	11308	0	0			11308				11308	0	85							85
					Arrear->																			
					Total ->	11308	0	0	0	0	11308													
20	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 1.0	17.0 PR 14.0 Off 3.0 HD 0.0 LV 0.0	Rate ->	15400	0	0		0	0	15400										8,661	Cheque	
					Earn ->	8727	0	0			8727				8727	0	66							66
					Arrear->																			
					Total ->	8727	0	0	0	0	8727													

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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	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 4.0	11.0	Rate ->	15500	2000	0	0	0	0	17500									6,367			
					Earn ->	5683	733	0		0	0	6416					0	49				49		
					Arrear->																			
					Total ->	5683	733	0	0	0	0	6416												
22	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 0.0	15.0	Rate ->	16962	0	0	0	0	0	16962										8,417		
					Earn ->	8481	0	0		0	0	8481					0	64					64	
					Arrear->																			
					Total ->	8481	0	0	0	0	0	8481												

	EMPS	WAGES	EMPE	EMPR
ESL :	21	200001	1509	6509
PF :	1	11200	1344	1344
VPF :	0		0	
W.F. :	0		0	0

Grand Total :	398	Rate ->	350296	6900	3200	2000	0	0	362396														
	295	Earn ->	211851	2816	1333	1667	0	0	217667	0	0	0	0	217667	1344	1509	0	0	0			2853	
		Arrear->	0	0	0	0	0	0	0	0	0				0	0	0	0	0				
		Total ->	211851	2816	1333	1667	0	0	217667		0												

214814	
0	
0	Already Paid
0	Payable Amt
0	Bank Transfer
0	Cheque
0	Cash

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)