

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

OKHLA PHASE-I

SALARY REGISTER FOR THE MONTH OF : DECEMBER, 2017

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	OS00280	AMIN ALI BADALU CUTTING MASTER SEWING (L.K-1) 2015416402 DL/1023249/160 05401000100389	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	8.0	Rate ->	10000	2000	1000	0	0	0	13000										2,986	PAID					
					Earn ->	2581	516	258		0	0	3355																
					Arrear->																							
					Total ->	2581	516	258	0	0	0	3355																
2	OS00286	SUBHASH MANDAL RAMA NEK MANDAL LAYER MAN SEWING (L.K-4) 2013602858 DL/1023249/166 05401000100386	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	8.0	Rate ->	10764	0	0	0	0	0	10764										2,396	PAID					
					Earn ->	2778	0	0		0	0	2778																
					Arrear->																							
					Total ->	2778	0	0	0	0	0	2778																
3	OS00359	ADITYA NARAYAN SINGH SH. PRASIDDH NARAYAN SINC SUPERVOSER SEWING (L.K-1) 2015412683 DL/1023249/ 05401000100191	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 9.0	22.0	Rate ->	15200	3000	1600	2000	0	0	21800										15,470						
					Earn ->	10787	2129	1135	1419		0	15470																
					Arrear->																							
					Total ->	10787	2129	1135	1419	0	0	15470																
4	OS00375	SALIM MAQ MUL CUTTING MASTER SEWING (L.K-4) 2015522836 DL/1023249/43 05401000100848	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	10.0	Rate ->	10500	1500	1000	0	0	0	13000										3,714	PAID					
					Earn ->	3387	484	323		0	0	4194																
					Arrear->																							
					Total ->	3387	484	323	0	0	0	4194																
5	OS00382	ASHOK KUMAR RAM SHARAN SHARMA OVERLOCK OPERATOR SEWING (L.K-4) 2015638265 DL/1023249/10190	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	10.0	Rate ->	11830	0	0	0	0	0	11830										3,291	PAID					
					Earn ->	3816	0	0		0	0	3816																
					Arrear->																							
					Total ->	3816	0	0	0	0	0	3816																
6	OS00391	RAM VILAS YADAV MAHINDER SINGH OVERLOCK OPERATOR SEWING (L.K-4) 2015414045 DL/1023249/156	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 11.0	20.0	Rate ->	11830	0	0		0	0	11830										6,582						
					Earn ->	7632	0	0		0	0	7632																
					Arrear->																							
					Total ->	7632	0	0	0	0	0	7632																
7	OS00392	VINAY DUBEY RAMA SHANKAR DUBEY CHECKER SEWING (L.K-4) 2015383509 DL/1023249/157 05401000101049	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	25.0	Rate ->	11830	0	0		0	0	11830										8,228						
					Earn ->	9540	0	0		0	0	9540																
					Arrear->																							
					Total ->	9540	0	0	0	0	0	9540																
8	OS00393	AMRESH KUMAR SH.SHAMBHU NATH JHA OVERLOCK OPERATOR SEWING (L.K-4) 2015413820 DL/1023249/163 05401000100396	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 14.0	17.0	Rate ->	11830	0	0		0	0	11830										5,595						
					Earn ->	6487	0	0		0	0	6487																
					Arrear->																							
					Total ->	6487	0	0	0	0	0	6487																
9	OS00396	RITA DEVI VISHNU SINGH DIWAKER THREAD CUTTER FINISHING (L.K-5) 2015634880 DL/1023249/171 05401000101095	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 12.0	19.0	Rate ->	9724	0	0		0	0	9724										5,140						
					Earn ->	5960	0	0		0	0	5960																
					Arrear->																							
					Total ->	5960	0	0	0	0	0	5960																
10	OS00400	RAMESH CHAND RAM SAHAY CUTTING HELPER SEWING (L.K-4) 2016725667 DL/1023249/10203	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 9.0	22.0	Rate ->	9724	0	0		0	0	9724										5,952						
					Earn ->	6901	0	0		0	0	6901																
					Arrear->																							
					Total ->	6901	0	0	0	0	0	6901																

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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	OS00425	RAM BAJAN LALLAN YADAV CHECKER FINISHING (L.K-5) 2015413023 DL/1023249/178 05401000100411	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	25.0	Rate ->	11830	0	0	0	0	0	11830										8,228	<input type="text"/>				
					Earn ->	9540	0	0	0	0	9540															Bank	
					Arrear->																						
					Total ->	9540	0	0	0	0	9540																
12	OS00426	RAKESH KUMAR VISHAMBHAR NATH CHECKER FINISHING (L.K-5) 2015413107 DL/1023249/179 05401000100413	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	24.0	Rate ->	11830	0	0	0	0	0	11830										7,899	<input type="text"/>				
					Earn ->	9159	0	0	0	0	9159															Bank	
					Arrear->																						
					Total ->	9159	0	0	0	0	9159																
13	OS00428	SANJAY SINGH RAMJI NANDU SINGH CHECKER FINISHING (L.K-5) 2015522915 DL/1023249/181 05401000100867	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	25.0	Rate ->	11830	0	0	0	0	0	11830										8,228	<input type="text"/>				
					Earn ->	9540	0	0	0	0	9540															Bank	
					Arrear->																						
					Total ->	9540	0	0	0	0	9540																
14	OS00429	SANJAY PANDIT RAMA PANDIT HELPER FINISHING (L.K-5) 2015413055 DL/1023249/182 05401000100412	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0	26.0	Rate ->	9724	0	0	0	0	0	9724										7,034	<input type="text"/>				
					Earn ->	8156	0	0	0	0	8156															Bank	
					Arrear->																						
					Total ->	8156	0	0	0	0	8156																
15	OS00430	PRAMOD KUMAR SHAH SH. JAGLAL SHAH HELPER FINISHING (L.K-5) 2015412806 DL/1023249/23 05401000100408	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	25.0	Rate ->	9724	0	0	0	0	0	9724										6,763	<input type="text"/>				
					Earn ->	7842	0	0	0	0	7842															Bank	
					Arrear->																						
					Total ->	7842	0	0	0	0	7842																
16	OS00431	BHOLA KUMAR KISHAN MAHTO HELPER FINISHING (L.K-5) 2015412834 DL/1023249/24	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 5.0	26.0	Rate ->	9724	0	0	0	0	0	9724										7,034	<input type="text"/>				
					Earn ->	8156	0	0	0	0	8156															Cheque	
					Arrear->																						
					Total ->	8156	0	0	0	0	8156																
17	OS00432	KUSHESWAR RAWAT GIRDHAR RAWAT WASHING HELPER FINISHING (L.K-5) 2015412864 DL/1023249/25	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 3.0	28.0	Rate ->	9724	0	0	0	0	0	9724										7,575	<input type="text"/>				
					Earn ->	8783	0	0	0	0	8783															Cheque	
					Arrear->																						
					Total ->	8783	0	0	0	0	8783																
18	OS00433	SUSIL SINGH KALA SHANKAR CHECKER FINISHING (L.K-5) 2015412948 DL/1023249/27 05401000100145	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 6.0	25.0	Rate ->	11830	0	0	0	0	0	11830										8,228	<input type="text"/>				
					Earn ->	9540	0	0	0	0	9540															Bank	
					Arrear->																						
					Total ->	9540	0	0	0	0	9540																
19	OS00435	SALIM SAKIR ALI HELPER FINISHING (L.K-5) 2015413128 DL/1023249/33	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 7.0	24.0	Rate ->	9724	0	0	0	0	0	9724										6,493	<input type="text"/>				
					Earn ->	7528	0	0	0	0	7528															Cheque	
					Arrear->																						
					Total ->	7528	0	0	0	0	7528																

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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																													
20	OS00436	LAXMAN SINGH SH. KAILASH SINGH FINISHING SUPERVISOR FINISHING (L.K-5)	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 12.0	19.0	Rate ->	15100	2500	1600	2000	0	0	21200										12,994	<div style="border: 1px solid black; width: 50px; height: 50px; margin: auto;"></div>																					
			PR 16.0 Off 3.0 HD 0.0 LV 0.0	Earn ->	9255	1532	981	1226	0	0	12994											0																						
				Arrear->																																								
				Total ->	9255	1532	981	1226	0	0	12994																																	
<table border="1"> <tr> <td>EMPS</td> <td>WAGES</td> <td>EMPE</td> <td>EMPR</td> </tr> <tr> <td>ESI : 18</td> <td>128907</td> <td>2262</td> <td>6135</td> </tr> <tr> <td>PF : 18</td> <td>127326</td> <td>15279</td> <td>15279</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 : 18	128907	2262	6135	PF : 18	127326	15279	15279	VPF : 0		0		W.F. : 0		0	0	Grand Total :	408 326	Rate ->	224272	9000	5200	4000	0	0	242472											139830	<div style="border: 1px solid black; width: 50px; height: 50px; margin: auto;"></div>
EMPS	WAGES	EMPE	EMPR																																									
ESI : 18	128907	2262	6135																																									
PF : 18	127326	15279	15279																																									
VPF : 0		0																																										
W.F. : 0		0	0																																									
			Earn ->	147368	4661	2697	2645	0	0	157371	0	0	0	0	157371	15279	2262	0	0	0	17541	0																						
			Arrear->	0	0	0	0	0	0	0	0	0				0	0	0	0	0		0																						
			Total ->	147368	4661	2697	2645	0	0	157371		0											0																					

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

End of Report