FORM X
Register of wages
[Rule 26(1)]

ATHARVA ENTERPRISES

T-13, PHASE-II, OKHLA, NEW DELHI-110020

REGISTER OF PAYMENT OF WAGES

(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : **JULY,2021**

PF No : DSNHP-1587505000

ESI No : 20001253860000999

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance		RATE OF SALARY AND EARNINGS							EXTRA EARNINGS			GROSS SALARY	DEDUCTIONS					TOTAL DED.	NET PAY	SIGNATURE OR THUMB
					Basic	VDA	HRA	Conv. Allow.	INCENTIVE	OT	TOTAL	OT HRS	OT AMT	Attendance award		PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	P.Tax / BUS			
1	AE044	AJAY PRASAD	WD 0	EL 0.0	Rate 17537						17537										0		
	00044	AMIRAK PRASAD	WO 0.0	CL 0.0																			F & F
	04/09/2017	KARIGAR	HD 0.0	SL 0.0	Earn						0						0			0			
		SAMPLING	CO 0.0	RH 0.0	Arrear																	0	
	Workers	A/c No :	LWP 31.0	ESI 0.0																			
		UAN : 101174690401			Total																	F & F	
		ESI No : 2013531802	Pay Days	0.0																			
2	AE053	SHALOK DIVAKAR	WD 24.0	EL 0.0	Rate 15908						15908					1684	128				1812		
	00053	RAM DEV	WO 4.0	CL 1.0																			CORPORATION BANK
	01/11/2017	HELPER	HD 0.0	SL 0.0	Earn 14882						14882	14.0	2141		17023		0			0			
		GENERAL	CO 0.0	RH 0.0	Arrear																	15211	
	Workers	A/c No :	LWP 2.0	ESI 0.0																			
		UAN : 101218135346			Total 14882						14882		2141									Bank	
		ESI No : 2016377999	Pay Days	29.0																			
3	AE059	ZAMSHED AHMAD	WD 25.0	EL 0.0	Rate 19291						19291					1800	165				1965		
	00059	JAWAD AHMAD	WO 4.0	CL 1.0																			CORPORATION BANK
	01/11/2017	STITCHER	HD 0.0	SL 0.0	Earn 19291						19291	14.0	2597		21888		0			0			
		FINISHING	CO 0.0	RH 1.0	Arrear																	19923	
	Workers	A/c No :	LWP 0.0	ESI 0.0																			
		UAN : 100533854645			Total 19291						19291		2597									Bank	
		ESI No : 2006206630	Pay Days	31.0																			
4	AE064	SARKAR KRISHNA	WD 27.0	EL 0.0	Rate 19291						19291					1800	154				1954		
	00064	SHUDEV	WO 4.0	CL 0.0																			CORPORATION BANK
	01/11/2017	KARIGAR	HD 0.0	SL 0.0	Earn 19291						19291	6.0	1113		20404		0			0			
		SAMPLING	CO 0.0	RH 0.0	Arrear																	18450	
	Workers	A/c No :	LWP 0.0	ESI 0.0																			
		UAN : 100534869156			Total 19291						19291		1113									Bank	
		ESI No : 2013869021	Pay Days	31.0																			
5	AE065	MAHENDER KUMAR	WD 23.5	EL 0.0	Rate 19291						19291					1742	141				1883		
	00065	NIRANJAN LAL	WO 4.0	CL 2.5																			CORPORATION BANK
	01/11/2017	ASSTT.MASTER	HD 0.0	SL 0.0	Earn 18669						18669				18669		0			0			
		SAMPLING	CO 0.0	RH 0.0	Arrear																	16786	
	Workers	A/c No :	LWP 1.0	ESI 0.0																			
		UAN : 101218136223			Total 18669						18669											Bank	
		ESI No : 2011935851	Pay Days	30.0																			
6	AE070	OM PARKASH	WD 26.0	EL 0.0	Rate 19291						19291					1800	145				1945		
	00070	RAM DAS	WO 4.0	CL 1.0																			CORPORATION BANK
	01/12/2017	KARIGAR	HD 0.0	SL 0.0	Earn 19291						19291				19291		0			0			
		SAMPLING	CO 0.0	RH 0.0	Arrear																	17346	
	Workers	A/c No :	LWP 0.0	ESI 0.0																			
		UAN : 101218136402			Total 19291						19291											Bank	
		ESI No : 2013868879	Pay Days	31.0																			
7	AE072	INDER PAL	WD 26.0	EL 0.0	Rate 19291						19291					1800	145				1945		
	00072	MOOL CHAND	WO 4.0	CL 1.0																			CORPORATION BANK
	01/12/2017	CHECKER	HD 0.0	SL 0.0	Earn 19291						19291				19291		0			0			
		SAMPLING	CO 0.0	RH 0.0	Arrear																	17346	
	Workers	A/c No :	LWP 0.0	ESI 0.0																			
		UAN : 101218136384			Total 19291						19291											Bank	
		ESI No : 2013531723	Pay Days	31.0																			

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PF No : DSNHP-1587505000
ESI No : 20001253860000999

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance		RATE OF SALARY AND EARNINGS							EXTRA EARNINGS			GROSS SALARY	DEDUCTIONS					TOTAL DED.	NET PAY	SIGNATURE OR THUMB
					Basic	VDA	HRA	Conv. Allow.	INCENTIVE	OT	TOTAL	OT HRS	OT AMT	Attendance award		PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	P.Tax / BUS			
8	AE073 00073 01/12/2017 Workers	MOHD ATTAULLAH MOHD KIFATULLA KARIGAR SAMPLING A/c No : 20359066259 UAN : 101218136378 ESI No : 2014704806	WD 24.0 EL 0.0 WO 4.0 CL 2.0 HD 0.0 SL 0.0 CO 0.0 RH 1.0 LWP 0.0 ESI 0.0 Pay Days 31.0	Rate	19291						19291					1800	148				1948	17714 Bank	ALLAHABAD BANK
				Earn	19291						19291	2.0	371		19662		0			0			
				Arrear																			
				Total	19291						19291		371										
9	AE076 00076 01/12/2017 Workers	UDAY SINGH BHOLU SINGH KARIGAR SAMPLING A/c No : UAN : 101218136345 ESI No : 2010094076	WD 9.5 EL 0.0 WO 1.0 CL 1.5 HD 0.0 SL 0.0 CO 0.0 RH 0.0 LWP 19.0 ESI 0.0 Pay Days 12.0	Rate	19291						19291					697	56				753	6714 Bank	CORPORATION BANK
				Earn	7467						7467				7467		0			0			
				Arrear																			
				Total	7467						7467												
10	AE077 00077 01/12/2017 Workers	MOHD EQBAL MOHD SAJJAD KARIGAR SAMPLING A/c No : UAN : 101218136332 ESI No : 2015100672	WD 26.0 EL 0.0 WO 4.0 CL 0.0 HD 0.0 SL 0.0 CO 0.0 RH 1.0 LWP 0.0 ESI 0.0 Pay Days 31.0	Rate	19291						19291					1800	154				1954	18450 Bank	CORPORATION BANK
				Earn	19291						19291	6.0	1113		20404		0			0			
				Arrear																			
				Total	19291						19291		1113										
11	AE081 00081 01/12/2017 Workers	SRI PAL SINGH ANGAD SINGH PESTER SAMPLING A/c No : UAN : 101218136456 ESI No : 2006151828	WD 22.0 EL 0.0 WO 4.0 CL 3.0 HD 0.0 SL 0.0 CO 0.0 RH 0.0 LWP 2.0 ESI 0.0 Pay Days 29.0	Rate	17537						17537					1684	124				1808	14598 Bank	CORPORATION BANK
				Earn	16406						16406				16406		0			0			
				Arrear																			
				Total	16406						16406												
12	AE082 00082 01/12/2017 Workers	SUDHIR KUMAR BALINDER MAHTO HELPER GENERAL A/c No : UAN : 101218136425 ESI No : 2016379898	WD 0 EL 0.0 WO 0.0 CL 0.0 HD 0.0 SL 0.0 CO 0.0 RH 0.0 LWP 31.0 ESI 0.0 Pay Days 0.0	Rate	15908						15908										0	0 Bank	CORPORATION BANK
				Earn							0						0			0			
				Arrear																			
				Total																			
13	AE089 00089 01/12/2017 Workers	LAL SINGH BHURA RAM KARIGAR SAMPLING A/c No : UAN : 101221364698 ESI No : 2013531768	WD 11.0 EL 0.0 WO 1.0 CL 3.0 HD 0.0 SL 0.0 CO 0.0 RH 0.0 LWP 16.0 ESI 0.0 Pay Days 15.0	Rate	19291						19291					871	70				941	8393 Bank	CORPORATION BANK
				Earn	9334						9334				9334		0			0			
				Arrear																			
				Total	9334						9334												
14	AE090 00090 01/01/2018 Workers	MD MUSTAK ANSARI MD ABDUL ANSARI KARIGAR SAMPLING A/c No : UAN : 101233585928 ESI No : 2015100698	WD 25.0 EL 0.0 WO 4.0 CL 0.0 HD 0.0 SL 0.0 CO 0.0 RH 1.0 LWP 1.0 ESI 0.0 Pay Days 30.0	Rate	19291						19291					1742	141				1883	16786 Bank	CORPORATION BANK
				Earn	18669						18669				18669		0			0			
				Arrear																			
				Total	18669						18669												

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					Basic	VDA	HRA	Conv. Allow.	INCENTIVE	OT	TOTAL	OT HRS	OT AMT	Attendance award		PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	P.Tax / BUS			
15	AE092	LAL SINGH	WD 24.0	EL 0.0	Rate 19291						19291					1742	141				1883		CORPORATION BANK
	00092	MANGAL RAM	WO 4.0	CL 2.0																			
	01/01/2018	KARIGAR	HD 0.0	SL 0.0	Earn 18669						18669				18669		0			0			
		SAMPLING	CO 0.0	RH 0.0	Arrear																	16786	
	Workers	A/c No :	LWP 1.0	ESI 0.0																			
		UAN : 101233585916																					
		ESI No : 2013869415	Pay Days	30.0	Total 18669						18669											Bank	
16	AE095	AKASH KUMAR	WD 0	EL 0.0	Rate 15908						15908										0		ALLAHABAD BANK
	00095	SHYAM LAL	WO 0.0	CL 0.0																			
	01/06/2018	HELPER	HD 0.0	SL 0.0	Earn						0						0			0			
		GENERAL	CO 0.0	RH 0.0	Arrear																	0	
	Workers	A/c No : 59136567831	LWP 31.0	ESI 0.0																			
		UAN : 101315912416																					
		ESI No : 2017183832	Pay Days	0.0	Total																	Bank	
17	AE102	MUNNA KUMAR YADAV	WD 0	EL 0.0	Rate 17537						17537										0		CORPORATION BANK
	00102	MANGAL YADAV	WO 0.0	CL 0.0																			
	01/06/2018	ASSISTANT	HD 0.0	SL 0.0	Earn						0						0			0			
		GENERAL	CO 0.0	RH 0.0	Arrear																	0	
	Workers	A/c No :	LWP 31.0	ESI 0.0																			
		UAN : 100534133242																					
		ESI No : 2014210288	Pay Days	0.0	Total																	Bank	
18	AE114	PRAMOD TRIVEDI	WD 19.0	EL 0.0	Rate 19291						19291					1335	108				1443		ALLAHABAD BANK
	00114	KRISHAN TRIVEDI	WO 4.0	CL 0.0																			
	01/06/2018	DRAWING MAN	HD 0.0	SL 0.0	Earn 14313						14313				14313		0			0			
		CUTTING -D	CO 0.0	RH 0.0	Arrear																	12870	
	Workers	A/c No : 59136539031	LWP 8.0	ESI 0.0																			
		UAN : 101315912492																					
		ESI No : 2017186553	Pay Days	23.0	Total 14313						14313											Bank	
19	AE116	SHYAM SUNDER BAGHEL	WD 19.0	EL 0.0	Rate 19291						19291					1335	108				1443		ALLAHABAD BANK
	00116	SURAJ SINGH	WO 4.0	CL 0.0																			
	01/06/2018	DRAWING MAN	HD 0.0	SL 0.0	Earn 14313						14313				14313		0			0			
		CUTTING -D	CO 0.0	RH 0.0	Arrear																	12870	
	Workers	A/c No : 59136545024	LWP 8.0	ESI 0.0																			
		UAN : 101315912526																					
		ESI No : 2017221708	Pay Days	23.0	Total 14313						14313											Bank	
20	AE118	GAUTAM	WD 0	EL 0.0	Rate 19291						19291										0		ALLAHABAD BANK
	00118	PRATHVI NATH	WO 0.0	CL 0.0																			
	01/06/2018	DRAWING MAN	HD 0.0	SL 0.0	Earn						0						0			0			
		CUTTING -D	CO 0.0	RH 0.0	Arrear																	0	
	Workers	A/c No :	LWP 31.0	ESI 0.0																			
		UAN : 101315912471																					
		ESI No : 2017186629	Pay Days	0.0	Total																	Bank	
21	AE121	RAJESH KUMAR	WD 18.0	EL 0.0	Rate 19291						19291					1277	103				1380		ALLAHABAD BANK
	00121	UDAY VEER SINGH	WO 4.0	CL 0.0																			
	01/06/2018	DRAWING MAN	HD 0.0	SL 0.0	Earn 13690						13690				13690		0			0			
		CUTTING -D	CO 0.0	RH 0.0	Arrear																	12310	
	Workers	A/c No : 59136553090	LWP 9.0	ESI 0.0																			
		UAN : 101315912437																					
		ESI No : 2017186843	Pay Days	22.0	Total 13690						13690											Bank	

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22	AE122 00122 01/06/2018 Workers	SHANKAR SHARMA SURYADEV SHARMA DRAWING MAN CUTTING -D A/c No : UAN : 101315912444 ESI No : 2017186770	WD 0 EL 0.0 WO 0.0 CL 0.0 HD 0.0 SL 0.0 CO 0.0 RH 0.0 LWP 31.0 ESI 0.0 Pay Days 0.0	Rate	19291						19291										0	0 Bank	ALLAHABAD BANK
				Earn							0						0			0			
				Arrear																			
				Total																			
23	AE123 00123 01/06/2018 Workers	RAM SINGH NAGU DRAWING MAN CUTTING -D A/c No : 50451898086 UAN : 101218136299 ESI No : 2017186736	WD 15.0 EL 0.0 WO 3.0 CL 0.0 HD 0.0 SL 0.0 CO 0.0 RH 0.0 LWP 13.0 ESI 0.0 Pay Days 18.0	Rate	19291						19291					1045	85				1130	10071 Bank	ALLAHABAD BANK
				Earn	11201						11201				11201		0			0			
				Arrear																			
				Total	11201						11201												
24	AE128 00128 01/08/2018 Workers	SURESH PRASAD RAMKRIT PRASAD CHECKER CUTTING A/c No : UAN : 101341970834 ESI No : 2017272306	WD 27.0 EL 0.0 WO 4.0 CL 0.0 HD 0.0 SL 0.0 CO 0.0 RH 0.0 LWP 0.0 ESI 0.0 Pay Days 31.0	Rate	17537						17537					1800	150				1950	17948 Bank	CORPORATION BANK
				Earn	17537						17537	14.0	2361		19898		0			0			
				Arrear																			
				Total	17537						17537		2361										
25	AE130 00130 01/08/2018 Workers	RAM KUMAR GANESHWAR JHA HELPER CUTTING A/c No : UAN : 101341970823 ESI No : 2005660152	WD 0 EL 0.0 WO 0.0 CL 0.0 HD 0.0 SL 0.0 CO 0.0 RH 0.0 LWP 31.0 ESI 0.0 Pay Days 0.0	Rate	15908						15908										0	0 Bank	CORPORATION BANK
				Earn							0						0			0			
				Arrear																			
				Total																			
26	AE132 00132 01/08/2018 Workers	BABU LAL HARIYA RAM SWEEPER OFFICE A/c No : 50459596064 UAN : 100104433021 ESI No : 2012625532	WD 25.5 EL 0.0 WO 4.0 CL 1.5 HD 0.0 SL 0.0 CO 0.0 RH 0.0 LWP 0.0 ESI 0.0 Pay Days 31.0	Rate	15908						15908					1800	120				1920	13988 Bank	ALLAHABAD BANK
				Earn	15908						15908				15908		0			0			
				Arrear																			
				Total	15908						15908												
27	AE134 00134 01/09/2018 Workers	MOHD ASHRAF ALI MOHD JAMALUDDIN STITCHER SAMPLING A/c No : UAN : 101355230776 ESI No : 2014704852	WD 25.0 EL 0.0 WO 4.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 RH 1.0 LWP 0.0 ESI 0.0 Pay Days 31.0	Rate	19291						19291					1800	145				1945	17346 Bank	CORPORATION BANK
				Earn	19291						19291				19291		0			0			
				Arrear																			
				Total	19291						19291												
28	AE135 00135 01/09/2018 Workers	KAMLESH KUMAR RAMSEVAK ASST.LEATHER TECH GENERAL A/c No : UAN : 100534616730 ESI No : 2014210259	WD 26.0 EL 0.0 WO 4.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 RH 0.0 LWP 0.0 ESI 0.0 Pay Days 31.0	Rate	17537						17537					1800	142				1942	16944 Bank	CORPORATION BANK
				Earn	17537						17537	8.0	1349		18886		0			0			
				Arrear																			
				Total	17537						17537		1349										

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					Basic	VDA	HRA	Conv. Allow.	INCENTIVE	OT	TOTAL	OT HRS	OT AMT	Attendance award		PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	P.Tax / BUS			
29	AE139 00139 10/10/2018 Workers	PARDEEP KUMAR SHARMA GIRI RAJ SHARMA HELPER GENERAL A/c No : UAN : 101364901581 ESI No : 2017339275	WD 25.0 EL 0.0 WO 4.0 CL 2.0 HD 0.0 SL 0.0 CO 0.0 RH 0.0 LWP 0.0 ESI 0.0 Pay Days 31.0	Rate	15908						15908					1800	131				1931	15507 Bank	CORPORATION BANK
				Earn	15908						15908	10.0	1530		17438		0			0			
				Arrear																			
				Total	15908						15908		1530										
30	AE140 00140 10/10/2018 Workers	RAJKUMAR RAM RAMAPRASAD RAM HELPER FINISHING A/c No : UAN : 101364901620 ESI No : 2017339080	WD 0 EL 0.0 WO 0.0 CL 0.0 HD 0.0 SL 0.0 CO 0.0 RH 0.0 LWP 31.0 ESI 0.0 Pay Days 0.0	Rate	15908						15908										0	0 Bank	CORPORATION BANK
				Earn							0						0			0			
				Arrear																			
				Total																			
31	AE149 00149 10/10/2018 Workers	SANJAY CHOURSIYA HARO CHOURSIYA HELPER FINISHING A/c No : UAN : 101364330937 ESI No : 2014802995	WD 0 EL 0.0 WO 0.0 CL 0.0 HD 0.0 SL 0.0 CO 0.0 RH 0.0 LWP 31.0 ESI 0.0 Pay Days 0.0	Rate	15908						15908										0	0 Bank	CORPORATION BANK
				Earn							0						0			0			
				Arrear																			
				Total																			
32	AE151 00151 10/10/2018 Workers	SUDARSHAN DAS ANAND DAS HELPER SAMPLING A/c No : UAN : 100533288772 ESI No : 2013869393	WD 0 EL 0.0 WO 0.0 CL 0.0 HD 0.0 SL 0.0 CO 0.0 RH 0.0 LWP 31.0 ESI 0.0 Pay Days 0.0	Rate	15908						15908										0	0 Bank	CORPORATION BANK
				Earn							0						0			0			
				Arrear																			
				Total																			
33	AE159 00159 01/01/2019 Workers	MANOJ KUMAR RAMANLAL STITCHER FINISHING A/c No : UAN : 100221519070 ESI No : 2012096688	WD 0 EL 0.0 WO 0.0 CL 0.0 HD 0.0 SL 0.0 CO 0.0 RH 0.0 LWP 31.0 ESI 0.0 Pay Days 0.0	Rate	19291						19291										0	0 Bank	CORPORATION BANK
				Earn							0						0			0			
				Arrear																			
				Total																			
34	AE160 00160 01/01/2019 Workers	NIZAM VAHID MASTER FINISHING A/c No : UAN : 100258148482 ESI No : 2012625543	WD 26.0 EL 0.0 WO 4.0 CL 0.0 HD 0.0 SL 0.0 CO 0.0 RH 1.0 LWP 0.0 ESI 0.0 Pay Days 31.0	Rate	19291						19291					1800	165				1965	19923 Bank	CORPORATION BANK
				Earn	19291						19291	14.0	2597		21888		0			0			
				Arrear																			
				Total	19291						19291		2597										
35	AE179 00179 01/01/2019 Workers	MANISH OBEROI HARBANS OBEROI FIELD BOY OFFICE A/c No : UAN : 100533769185 ESI No : 1312943335	WD 25.5 EL 0.0 WO 4.0 CL 1.5 HD 0.0 SL 0.0 CO 0.0 RH 0.0 LWP 0.0 ESI 0.0 Pay Days 31.0	Rate	20976						20976					1800	158				1958	19018 Bank	CORPORATION BANK
				Earn	20976						20976				20976		0			0			
				Arrear																			
				Total	20976						20976												

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ESI No : 20001253860000999

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance		RATE OF SALARY AND EARNINGS							EXTRA EARNINGS			GROSS SALARY	DEDUCTIONS					TOTAL DED.	NET PAY	SIGNATURE OR THUMB
					Basic	VDA	HRA	Conv. Allow.	INCENTIVE	OT	TOTAL	OT HRS	OT AMT	Attendance award		PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	P.Tax / BUS			
36	AE181 00181 02/01/2019 Workers	SAFAL PRATAP RATHOR DHARMENDRA SINGH RATHOR HELPER GENERAL A/c No : UAN : 101333229060 ESI No : 2017466492	WD 0 EL 0.0 WO 0.0 CL 0.0 HD 0.0 SL 0.0 CO 0.0 RH 0.0 LWP 31.0 ESI 0.0 Pay Days 0.0	Rate Earn Arrear Total	15908 0						15908 0						0			0	0	0	CORPORATION BANK
37	AE186 00186 02/01/2019 Workers	BHARAT PRASAD KASHI PRASAD BUNDEL CHECKER CUTTING A/c No : UAN : 100110954433 ESI No : 2012807861	WD 27.0 EL 0.0 WO 4.0 CL 0.0 HD 0.0 SL 0.0 CO 0.0 RH 0.0 LWP 0.0 ESI 0.0 Pay Days 31.0	Rate Earn Arrear Total	17537 17537 17537						17537 17537 17537	15.5	2614 2614		20151	1800	152 0			0	1952	18199	CORPORATION BANK
38	AE187 00187 02/01/2019 Workers	JAHAN SINGH SHARVAN KARIGAR SAMPLING A/c No : UAN : 101414945112 ESI No : 2017466514	WD 24.0 EL 0.0 WO 4.0 CL 3.0 HD 0.0 SL 0.0 CO 0.0 RH 0.0 LWP 0.0 ESI 0.0 Pay Days 31.0	Rate Earn Arrear Total	19291 19291 19291						19291 19291 19291				19291	1800	145 0			0	1945	17346	CORPORATION BANK
39	AE190 00190 02/01/2019 Workers	KISHAN CHAND KAUNDAL MAKODA RAM CHECKER FINISHING A/c No : UAN : 101414945080 ESI No : 2017485800	WD 0 EL 0.0 WO 0.0 CL 0.0 HD 0.0 SL 0.0 CO 0.0 RH 0.0 LWP 31.0 ESI 0.0 Pay Days 0.0	Rate Earn Arrear Total	17537 0						17537 0						0			0	0	0	CORPORATION BANK
40	AE194 00194 10/01/2019 Workers	AKASH MAM CHAND SWEEPER SAMPLING A/c No : UAN : 100957560963 ESI No : 2015467074	WD 23.5 EL 0.0 WO 4.0 CL 2.0 HD 0.0 SL 0.0 CO 0.0 RH 0.0 LWP 1.5 ESI 0.0 Pay Days 29.5	Rate Earn Arrear Total	15908 15138 15138						15908 15138 15138	8.0	1224 1224		16362	1713	123 0			0	1836	14526	CORPORATION BANK
41	AE197 00197 01/01/2019 Workers	RAM CHANDRA RAM DAYAL FIELD BOY FINISHING A/c No : UAN : 101414946816 ESI No : 2005606495	WD 0 EL 0.0 WO 0.0 CL 0.0 HD 0.0 SL 0.0 CO 0.0 RH 0.0 LWP 31.0 ESI 0.0 Pay Days 0.0	Rate Earn Arrear Total	19291 0						19291 0						0			0	0	0	CORPORATION BANK
42	AE203 00203 01/06/2019 Workers	SUKUMAR ROY BINOD ROY DRAWING MAN CUTTING -D A/c No : UAN : 101474905349 ESI No : 2013513397	WD 23.0 EL 0.0 WO 4.0 CL 0.0 HD 0.0 SL 0.0 CO 0.0 RH 0.0 LWP 4.0 ESI 0.0 Pay Days 27.0	Rate Earn Arrear Total	19291 16802 16802						19291 16802 16802				16802	1568	127 0			0	1695	15107	CORPORATION BANK

FORM X
Register of wages
[Rule 26(1)]

ATHARVA ENTERPRISES

T-13, PHASE-II, OKHLA, NEW DELHI-110020

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : **JULY,2021**

PF No : DSNHP-1587505000
ESI No : 20001253860000999

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance		RATE OF SALARY AND EARNINGS: Basic	VDA	HRA	Conv. Allow.	INCENTIVE	OT	TOTAL	EXTRA EARNINGS: OT HRS	OT AMT	Attendance award	GROSS SALARY	DEDUCTIONS: PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	P.Tax / BUS	TOTAL DED.	NET PAY	SIGNATURE OR THUMB
43	AE204	NAKCHHED SAHANI	WD 27.0	EL 0.0	Rate 19291						**19291**					1800	145				1945		
	00204	LALDHAR SAHANI	WO 4.0	CL 0.0																			CORPORATION BANK
	01/06/2019	DRAWING MAN	HD 0.0	SL 0.0	Earn 19291						19291				**19291**		0			0			
	Workers	CUTTING -D	CO 0.0	RH 0.0	Arrear																	**17346**	
		A/c No :	LWP 0.0	ESI 0.0																			
		UAN : 101474905331																					
		ESI No : 2017664793	Pay Days	**31.0**	Total 19291						**19291**											Bank	
44	AE205	SURENDRA PRASAD	WD 0	EL 0.0	Rate 19291						**19291**										0		
	00205	DINA NATH PRASAD	WO 0.0	CL 0.0																			CORPORATION BANK
	01/06/2019	DRAWING MAN	HD 0.0	SL 0.0	Earn						0						0			0			
	Workers	CUTTING -D	CO 0.0	RH 0.0	Arrear																	**0**	
		A/c No :	LWP 31.0	ESI 0.0																			
		UAN : 101474905320																					
		ESI No : 2013123001	Pay Days	**0.0**	Total																	Bank	
45	AE207	RAJESH KUMAR SONI	WD 21.0	EL 0.0	Rate 19291						**19291**					1452	117				1569		
	00207	BALIRAM SAH SONI	WO 4.0	CL 0.0																			CORPORATION BANK
	01/06/2019	DRAWING MAN	HD 0.0	SL 0.0	Earn 15557						15557				**15557**		0			0			
	Workers	CUTTING -D	CO 0.0	RH 0.0	Arrear																	**13988**	
		A/c No :	LWP 6.0	ESI 0.0																			
		UAN : 101474905308																					
		ESI No : 2013868518	Pay Days	**25.0**	Total 15557						**15557**											Bank	
46	AE208	DHEERAJ RAY	WD 27.0	EL 0.0	Rate 19291						**19291**					1800	145				1945		
	00208	NIRANJAN RAY	WO 4.0	CL 0.0																			CORPORATION BANK
	01/06/2019	DRAWING MAN	HD 0.0	SL 0.0	Earn 19291						19291				**19291**		0			0			
	Workers	CUTTING -D	CO 0.0	RH 0.0	Arrear																	**17346**	
		A/c No :	LWP 0.0	ESI 0.0																			
		UAN : 101218136528																					
		ESI No : 2016954082	Pay Days	**31.0**	Total 19291						**19291**											Bank	
47	AE209	CHHABINATH	WD 27.0	EL 0.0	Rate 19291						**19291**					1800	145				1945		
	00209	DUIJE RAM	WO 4.0	CL 0.0																			CORPORATION BANK
	01/06/2019	DRAWING MAN	HD 0.0	SL 0.0	Earn 19291						19291				**19291**		0			0			
	Workers	CUTTING -D	CO 0.0	RH 0.0	Arrear																	**17346**	
		A/c No :	LWP 0.0	ESI 0.0																			
		UAN : 101218136247																					
		ESI No : 2014273835	Pay Days	**31.0**	Total 19291						**19291**											Bank	
		Total	P.Days	**900.5**	Rate 858871						858871										**56513**	**504502**	
			W.Days	**743.5**	Earn 542005						542005												
					Arrear																		
					Total							111.5	19010			52287	4226						
						542005					542005		19010	0	561015		0			0			

	Emps	Wages	Empe	Empr	Empr(3.67)	Empr(8.33)
Esi	47	561015	4226	18233	18481	33806
PF	47	435725	52287	52287		
VPF	0				PF Admin	2179
W.Fund	0		0	0	Charges .50%	

Bank **504502** **Cheque** **0** **Cash** **0** **NEFT** 0.00 **RTGS** 0.00 **F & F** **0**

Prepared By Checked By Authorised By Approved By