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)

PF No : DSNHP-1587505000
ESI No : 20001253860000999

SALARY REGISTER FOR THE MONTH OF **MAY,2022**

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	AE070 00070 01/12/2017 Workers	OM PARKASH RAM DAS KARIGAR SAMPLING A/c No : UAN : 101218136402 ESI No : 2013868879	WD 26.0 EL 0.0 WO 5.0 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	20019 20019 519 20538						20019 20019 519 20538				20538	1800	155 0			0	1955	18583 F & F	F & F
2	AE102 00102 01/06/2018 Workers	MUNNA KUMAR YADAV MANGAL YADAV ASSISTANT SPRAY A/c No : UAN : 100534133242 ESI No : 2014210288	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	18187 0						18187 0						0 0			0	0	0 Bank	UNION BANK
3	AE114 00114 01/06/2018 Workers	PRAMOD TRIVEDI KRISHAN TRIVEDI DRAWING MAN CUTTING -D A/c No : 59136539031 UAN : 101315912492 ESI No : 2017186553	WD 26.0 EL 0.0 WO 4.0 CL 0.0 HD 0.0 SL 0.0 CO 0.0 RH 0.0 LWP 1.0 ESI 0.0 Pay Days 30.0	Rate Earn Arrear Total	20019 19373 346 19719						20019 19373 346 19719				19719	1742	149 0			0	1891	17828 Bank	INDIAN BANK
4	AE116 00116 01/06/2018 Workers	SHYAM SUNDER BAGHEL SURAJ SINGH DRAWING MAN CUTTING -D A/c No : 59136545024 UAN : 101315912526 ESI No : 2017221708	WD 25.0 EL 0.0 WO 4.0 CL 0.0 HD 0.0 SL 0.0 CO 0.0 RH 0.0 LWP 2.0 ESI 0.0 Pay Days 29.0	Rate Earn Arrear Total	20019 18727 218 18945						20019 18727 218 18945				18945	1684	143 0			0	1827	17118 Bank	INDIAN BANK
5	AE121 00121 01/06/2018 Workers	RAJESH KUMAR UDAY VEER SINGH DRAWING MAN CUTTING -D A/c No : 59136553090 UAN : 101315912437 ESI No : 2017186843	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	20019 0 273 273						20019 0 273 273				273		3 0			0	3	270 Bank	INDIAN BANK
6	AE123 00123 01/06/2018 Workers	RAM SINGH NAGU DRAWING MAN CUTTING -D A/c No : 50451898086 UAN : 101218136299 ESI No : 2017186736	WD 18.0 EL 0.0 WO 3.0 CL 0.0 HD 0.0 SL 0.0 CO 0.0 RH 0.0 LWP 10.0 ESI 0.0 Pay Days 21.0	Rate Earn Arrear Total	20019 13561 328 13889						20019 13561 328 13889				13889	1219	105 0			0	1324	12565 Bank	INDIAN BANK
7	AE128 00128 01/08/2018 Workers	SURESH PRASAD RAMKRIT PRASAD CHECKER CUTTING A/c No : 520441023640484 UAN : 101341970834 ESI No : 2017272306	WD 22.0 EL 0.0 WO 5.0 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	18187 15840 478 16318						18187 15840 478 16318	12.0	2098 2098	1000	19416	1568	147 0			0	1715	17701 Bank	UNION BANK

ATHARVA ENTERPRISES

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SALARY REGISTER FOR THE MONTH OF MAY,2022

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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	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 Earn Arrear Total	16506 						16506 0 						0 				0 	0 0 Bank	UNION BANK
9	AE132 00132 01/08/2018 Workers	BABU LAL HARIYA RAM SWEEPER GENERAL A/c No : 50459596064 UAN : 100104433021 ESI No : 2012625532	WD 25.0 EL 0.0 WO 5.0 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 Earn Arrear Total	16506 16506 442 16948						16506 16506 442 16948				16948	1800 0 	128 0 			0 	1928 	15020 Bank	INDIAN BANK
10	AE134 00134 01/09/2018 Workers	MOHD ASHRAF ALI MOHD JAMALUDDIN STITCHER SAMPLING A/c No : 520441033654382 UAN : 101355230776 ESI No : 2014704852	WD 17.0 EL 0.0 WO 4.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 RH 1.0 LWP 8.0 ESI 0.0 Pay Days 23.0	Rate Earn Arrear Total	20019 14853 528 15381						20019 14853 528 15381	10.0	1925 1925	3000	20306	1335 0 	153 0 			0 	1488 	18818 Bank	UNION BANK
11	AE135 00135 01/09/2018 Workers	KAMLESH KUMAR RAMSEVAK ASST.LEATHER TECH SPRAY A/c No : 520441023637580 UAN : 100534616730 ESI No : 2014210259	WD 26.0 EL 0.0 WO 5.0 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	18187 18187 478 18665						18187 18187 478 18665	12.0	2098 2098	2000	22763	1800 0 	172 0 			0 	1972 	20791 Bank	UNION BANK
12	AE139 00139 10/10/2018 Workers	PARDEEP KUMAR SHARMA GIRI RAJ SHARMA HELPER SPRAY A/c No : 520441033725181 UAN : 101364901581 ESI No : 2017339275	WD 26.0 EL 0.0 WO 5.0 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	16506 16506 435 16941						16506 16506 435 16941	14.0	2222 2222	3000	22163	1800 0 	167 0 			0 	1967 	20196 Bank	UNION BANK
13	AE160 00160 01/01/2019 Workers	NIZAM VAHID MASTER FINISHING 1 A/c No : 520451007725101 UAN : 100258148482 ESI No : 2012625543	WD 7.5 EL 0.0 WO 2.0 CL 0.0 HD 1.0 SL 0.0 CO 0.0 RH 0.0 LWP 20.5 ESI 0.0 Pay Days 10.5	Rate Earn Arrear Total	19473 6596 6596						19473 6596 6596	4.0	749 749	1251	8596	610 	65 0 			0 	675 	7921 Bank	UNION BANK
14	AE179 00179 01/01/2019 Workers	MANISH OBEROI HARBANS OBEROI FIELD BOY GENERAL A/c No : 520451007724944 UAN : 100533769185 ESI No : 1312943335	WD 23.0 EL 0.0 WO 5.0 CL 0.0 HD 0.0 SL 0.0 CO 0.0 RH 0.0 LWP 3.0 ESI 0.0 Pay Days 28.0	Rate Earn Arrear Total	21756 19651 572 20223						21756 19651 572 20223				20223	1626 	 0 			0 	1626 	18597 Bank	UNION BANK