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 : **APRIL,2023**

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	Incentive		PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	P.Tax / BUS			
1	AE210	MD JAMIR ALAM	WD 21.5	EL 0.0	Rate 20903		1700				22603					1740					1740		UNION BANK
	00210	MOHD SARIF	WO 5.0	CL 0.5																			
	07/10/2021	CHECKER	HD 0.0	SL 1.0	Earn 20206		1643				21849	14.0	3043		24892		0			0			
		SAMPLING	CO 0.0	RH 1.0	Arrear																	23152	
	Workers	A/c No : 502202010025822	LWP 1.0	ESI 0.0																			
		UAN : 100967251025																					
		ESI No : 2007163461	Pay Days	29.0	Total 20206		1643				21849		3043									Bank	
2	AE211	GAURAV PAWAR	WD 18.5	EL 0.0	Rate 18993						18993					1470	117				1587		PUNJAB NATIONAL BANK
	00211	SHYAM LAL	WO 5.0	CL 1.0																			
	01/12/2021	FIELD BOY	HD 0.0	SL 0.0	Earn 15511						15511				15511		0			0			
		STORE	CO 0.0	RH 0.0	Arrear																	13924	
	Workers	A/c No : 13972413000830	LWP 5.5	ESI 0.0																			
		UAN : 101414946918																					
		ESI No : 2014000546	Pay Days	24.5	Total 15511						15511											Bank	
3	AE212	KISHAN SINGH	WD 25.0	EL 0.0	Rate 20903						20903					1800	209				2009		UNION BANK
	00212	ROOPLAL	WO 5.0	CL 0.0																			
	01/12/2021	TAILOR	HD 0.0	SL 0.0	Earn 20903						20903	16.0	3216		27819		0			0			
		FINISHING	CO 0.0	RH 0.0	Arrear																	25810	
	Workers	A/c No : 520441032871667	LWP 0.0	ESI 0.0																			
		UAN : 101218136004																					
		ESI No : 2014265081	Pay Days	30.0	Total 20903						20903		3216	3700								Bank	
4	AE214	PURUSHOTAM JOSHI	WD 24.5	EL 0.0	Rate 20903						20903					1800	204				2004		INDIAN BANK
	00214	RAMESH JOSHI	WO 5.0	CL 0.5																			
	01/02/2022	DRIVER	HD 0.0	SL 0.0	Earn 20903						20903	5.0	1005		27108		0			0			
		GENERAL	CO 0.0	RH 0.0	Arrear																	25104	
	Workers	A/c No : 7168731789	LWP 0.0	ESI 0.0																			
		UAN : 101790776768																					
		ESI No : 2018547977	Pay Days	30.0	Total 20903						20903		1005	5200								Bank	
5	AE215	MOHAMMAD ILYAS	WD 22.5	EL 0.0	Rate 20903						20903					1770	204				1974		UNION BANK
	00215	MOHAMMAD HABIB	WO 5.0	CL 1.0																			
	02/05/2022	TAILOR	HD 0.0	SL 0.0	Earn 20555						20555	16.0	3216		27171		0			0			
		SAMPLING	CO 0.0	RH 1.0	Arrear																	25197	
	Workers	A/c No : 520441023642762	LWP 0.5	ESI 0.0																			
		UAN : 101659317231																					
		ESI No : 2013868858	Pay Days	29.5	Total 20555						20555		3216	3400								Bank	
6	AE216	MOHD ALI	WD 24.0	EL 0.0	Rate 20903						20903					1800	206				2006		UNION BANK
	00216	MOHD.ALI RAZA	WO 5.0	CL 0.0																			
	02/05/2022	TAILOR	HD 0.0	SL 0.0	Earn 20903						20903	16.0	3216		27419		0			0			
		SAMPLING	CO 0.0	RH 1.0	Arrear																	25413	
	Workers	A/c No : 502202010025619	LWP 0.0	ESI 0.0																			
		UAN : 101192242575																					
		ESI No : 2013208660	Pay Days	30.0	Total 20903						20903		3216	3300								Bank	
7	AE217	MD SAJJAD	WD 23.0	EL 0.0	Rate 20903						20903					1800	212				2012		UNION BANK
	00217	MD JAHIR	WO 5.0	CL 1.0																			
	02/05/2022	TAILOR	HD 0.0	SL 0.0	Earn 20903						20903	16.0	3216		28219		0			0			
		SAMPLING	CO 0.0	RH 1.0	Arrear																	26207	
	Workers	A/c No : 502202010025627	LWP 0.0	ESI 0.0																			
		UAN : 101403679325																					
		ESI No : 2706497451	Pay Days	30.0	Total 20903						20903		3216	4100								Bank	

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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	Incentive	GROSS SALARY	DEDUCTIONS: PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	P.Tax / BUS	TOTAL DED.	NET PAY	SIGNATURE OR THUMB
8	AE218	MO NAUSHAD	WD 24.0	EL 0.0	Rate 20903						20903					1800	212				2012		UNION BANK
	00218	MO.MOJIBUL KHAN	WO 5.0	CL 0.0																			
	02/05/2022	TAILOR	HD 0.0	SL 0.0	Earn 20903						20903	16.0	3216		28219		0			0			
		SAMPLING A/c No : 502202010025618	CO 0.0	RH 1.0	Arrear																	26207	
	Workers	UAN : 101555865073	LWP 0.0	ESI 0.0																			
		ESI No : 2017919410	Pay Days	30.0	Total 20903						20903		3216	4100								Bank	
9	AE219	MOHD WAHID	WD 24.0	EL 0.0	Rate 20903						20903					1800	199				1999		UNION BANK
	00219	MOHD HABIBUL RAHMAN	WO 5.0	CL 0.0																			
	02/05/2022	TAILOR	HD 0.0	SL 0.0	Earn 20903						20903	15.5	3115		26518		0			0			
		SAMPLING A/c No : 502202010025621	CO 0.0	RH 1.0	Arrear																	24519	
	Workers	UAN : 101659317249	LWP 0.0	ESI 0.0																			
		ESI No : 2018200707	Pay Days	30.0	Total 20903						20903		3115	2500								Bank	
10	AE220	SURENDRA VERMA	WD 25.0	EL 0.0	Rate 17234						17234					1800	171				1971		UNION BANK
	00220	RADHAEKISHUN VERMA	WO 5.0	CL 0.0																			
	02/05/2022	HELPER	HD 0.0	SL 0.0	Earn 17234						17234	10.0	1657		22691		0			0			
		SPRAY A/c No : 502202010025682	CO 0.0	RH 0.0	Arrear																	20720	
	Workers	UAN : 101566106020	LWP 0.0	ESI 0.0																			
		ESI No : 2017941862	Pay Days	30.0	Total 17234						17234		1657	3800								Bank	
11	AE222	DIPU KUMAR THAKUR	WD 25.0	EL 0.0	Rate 17234						17234					1800	174				1974		UNION BANK
	000222	SIYARAM THAKUR	WO 5.0	CL 0.0																			
	09/05/2022	HELPER	HD 0.0	SL 0.0	Earn 17234						17234	10.0	1657		23191		0			0			
		SPRAY A/c No : 520441023642843	CO 0.0	RH 0.0	Arrear																	21217	
	Workers	UAN : 101218135351	LWP 0.0	ESI 0.0																			
		ESI No : 2016378046	Pay Days	30.0	Total 17234						17234		1657	4300								Bank	
12	AE224	AMIT KUMAR JHA	WD 21.0	EL 0.0	Rate 17234						17234					1620	158				1778		UNION BANK
	000224	PRAMANAND JHA	WO 5.0	CL 1.0																			
	09/05/2022	HELPER	HD 0.0	SL 0.0	Earn 15511						15511	10.0	1657		20968		0			0			
		SPRAY A/c No : 520441032874224	CO 0.0	RH 0.0	Arrear																	19190	
	Workers	UAN : 101218136309	LWP 3.0	ESI 0.0																			
		ESI No : 2016949404	Pay Days	27.0	Total 15511						15511		1657	3800								Bank	
13	AE225	LAL BABU	WD 25.0	EL 0.0	Rate 17234						17234					1800	167				1967		INDIAN BANK
	000225	CHANDRADEEP SAH	WO 5.0	CL 0.0																			
	09/05/2022	HELPER	HD 0.0	SL 0.0	Earn 17234						17234	6.0	994		22228		0			0			
		SPRAY A/c No : 50403659703	CO 0.0	RH 0.0	Arrear																	20261	
	Workers	UAN : 101164142466	LWP 0.0	ESI 0.0																			
		ESI No : 2015655405	Pay Days	30.0	Total 17234						17234		994	4000								Bank	
14	AE227	INDER PAL	WD 25.0	EL 0.0	Rate 20903		1818				22721					1800					1800		UNION BANK
	000227	MOOL CHAND	WO 5.0	CL 0.0																			
	09/05/2022	CHECKER	HD 0.0	SL 0.0	Earn 20903		1818				22721	16.0	3496		27817		0			0			
		SAMPLING A/c No : 520441023637653	CO 0.0	RH 0.0	Arrear																	26017	
	Workers	UAN : 101218136384	LWP 0.0	ESI 0.0																			
		ESI No : 2013531723	Pay Days	30.0	Total 20903		1818				22721		3496	1600								Bank	

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					Basic	VDA	HRA	Conv. Allow.	INCENTIVE	OT	TOTAL	OT HRS	OT AMT	Incentive		PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	P.Tax / BUS			
15	AE228	SRI PAL SINGH	WD 24.0	EL 0.0	Rate 18993						18993					1800	196				1996		UNION BANK
	000228	ANGAD SINGH	WO 5.0	CL 1.0	Earn 18993						18993	16.0	2922		26115		0			0			
	09/05/2022	PESTER	HD 0.0	SL 0.0	Arrear																	24119	
	Workers	SAMPLING A/c No : 520441032914067	CO 0.0	RH 0.0	Total 18993						18993		2922	4200								Bank	
		UAN : 101218136456	LWP 0.0	ESI 0.0																			
		ESI No : 2006151828	Pay Days	30.0																			
16	AE229	LAL SINGH	WD 24.0	EL 0.0	Rate 20903						20903					1800	212				2012		UNION BANK
	000229	MANGAL SINGH	WO 5.0	CL 1.0	Earn 20903						20903	16.0	3216		28219		0			0			
	09/05/2022	KARIGAR	HD 0.0	SL 0.0	Arrear																	26207	
	Workers	SAMPLING A/c No : 520441032972456	CO 0.0	RH 0.0	Total 20903						20903		3216	4100								Bank	
		UAN : 101233585916	LWP 0.0	ESI 0.0																			
		ESI No : 2013869415	Pay Days	30.0																			
17	AE230	SHALOK DIVAKAR	WD 23.0	EL 0.0	Rate 17234						17234					1740	177				1917		UNION BANK
	000230	RAM DEV	WO 5.0	CL 1.0	Earn 16660						16660	10.0	1657		23517		0			0			
	09/05/2022	HELPER	HD 0.0	SL 0.0	Arrear																	21600	
	Workers	SPRAY A/c No : 520441023642851	CO 0.0	RH 0.0	Total 16660						16660		1657	5200								Bank	
		UAN : 101218135346	LWP 1.0	ESI 0.0																			
		ESI No : 2016377999	Pay Days	29.0																			
18	AE231	SARKAR KRISHNA	WD 22.0	EL 0.0	Rate 20903						20903					1680	202				1882		UNION BANK
	000231	SHUDEV	WO 5.0	CL 1.0	Earn 19509						19509	14.0	2814		26823		0			0			
	17/05/2022	KARIGAR	HD 0.0	SL 0.0	Arrear																	24941	
	Workers	SAMPLING A/c No : 520441032874422	CO 0.0	RH 0.0	Total 19509						19509		2814	4500								Bank	
		UAN : 100534869156	LWP 2.0	ESI 0.0																			
		ESI No : 2013869021	Pay Days	28.0																			
19	AE232	MD MUSTAK ANSARI	WD 23.0	EL 0.0	Rate 20903						20903					1800	205				2005		UNION BANK
	000232	MD ABDUL ANSARI	WO 5.0	CL 1.0	Earn 20903						20903	12.0	2412		27215		0			0			
	17/05/2022	KARIGAR	HD 0.0	SL 0.0	Arrear																	25210	
	Workers	SAMPLING A/c No : 520441032972531	CO 0.0	RH 1.0	Total 20903						20903		2412	3900								Bank	
		UAN : 101233585928	LWP 0.0	ESI 0.0																			
		ESI No : 2015100698	Pay Days	30.0																			
20	AE233	MOHD EQBAL	WD 23.5	EL 0.0	Rate 20903						20903					1770	198				1968		UNION BANK
	000233	MOHD SAJJAD	WO 5.0	CL 0.0	Earn 20555						20555	16.0	3216		26271		0			0			
	01/06/2022	KARIGAR	HD 0.0	SL 0.0	Arrear																	24303	
	Workers	SAMPLING A/c No : 520441032912421	CO 0.0	RH 1.0	Total 20555						20555		3216	2500								Bank	
		UAN : 101218136332	LWP 0.5	ESI 0.0																			
		ESI No : 2015100672	Pay Days	29.5																			
21	AE235	SANJAY CHOURSIYA	WD 24.0	EL 0.0	Rate 17234						17234					1800	170				1970		UNION BANK
	000235	HARO CHOURSIYA	WO 5.0	CL 1.0	Earn 17234						17234	16.0	2651		22585		0			0			
	01/06/2022	HELPER	HD 0.0	SL 0.0	Arrear																	20615	
	Workers	STORE A/c No : 520441033732240	CO 0.0	RH 0.0	Total 17234						17234		2651	2700								Bank	
		UAN : 101364330937	LWP 0.0	ESI 0.0																			
		ESI No : 2014802995	Pay Days	30.0																			

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					Basic	VDA	HRA	Conv. Allow.	INCENTIVE	OT	TOTAL	OT HRS	OT AMT	Incentive		PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	P.Tax / BUS			
22	AE236	SUNIL KUMAR YADAV	WD 25.0	EL 0.0	Rate	17234						**17234**					1800	172				1972		INDIAN BANK
	000236	BABBAN YADAV	WO 5.0	CL 0.0																			
	01/06/2022	HELPER	HD 0.0	SL 0.0	Earn	17234						17234	16.0	2651		**22885**		0			0		
		CUTTING	CO 0.0	RH 0.0	Arrear																		**20913**
	Workers	A/c No : 50403659872	LWP 0.0	ESI 0.0																			
		UAN : 101164142478																					
		ESI No : 2015362931	Pay Days	30.0	Total	17234						**17234**		2651	3000								Bank
23	AE237	BARNABASH INDWAR	WD 24.5	EL 0.0	Rate	17234						**17234**					1800	130				1930		UNION BANK
	000237	TETHIL INDWAR	WO 5.0	CL 0.5																			
	01/06/2022	HELPER	HD 0.0	SL 0.0	Earn	17234						17234				**17234**		0			0		
		GENERAL	CO 0.0	RH 0.0	Arrear																		**15304**
	Workers	A/c No : 502202010025620	LWP 0.0	ESI 0.0																			
		UAN : 101837869573																					
		ESI No : 2006159850	Pay Days	30.0	Total	17234						**17234**											Bank
24	AE238	AALHA	WD 25.0	EL 0.0	Rate	20903						**20903**					1800	201				2001		UNION BANK
	000238	LAKKHI	WO 5.0	CL 0.0																			
	01/06/2022	KARIGAR	HD 0.0	SL 0.0	Earn	20903						20903	16.0	3216		**26719**		0			0		
		SAMPLING	CO 0.0	RH 0.0	Arrear																		**24718**
	Workers	A/c No : 502202010025637	LWP 0.0	ESI 0.0																			
		UAN : 100870174328																					
		ESI No : 2016041313	Pay Days	30.0	Total	20903						**20903**		3216	2600								Bank
25	AE239	PRADEEP	WD 25.0	EL 0.0	Rate	17234						**17234**					1800	167				1967		UNION BANK
	000239	CHETSINGH	WO 5.0	CL 0.0																			
	01/06/2022	HELPER	HD 0.0	SL 0.0	Earn	17234						17234	8.0	1326		**22160**		0			0		
		SPRAY	CO 0.0	RH 0.0	Arrear																		**20193**
	Workers	A/c No : 520441032874125	LWP 0.0	ESI 0.0																			
		UAN : 101218135295																					
		ESI No : 2015858264	Pay Days	30.0	Total	17234						**17234**		1326	3600								Bank
26	AE240	JANG BAHADUR	WD 20.0	EL 0.0	Rate	17234						**17234**					1560	140				1700		INDIAN BANK
	000240	ASH BAHADUR	WO 5.0	CL 1.0																			
	01/06/2022	HELPER	HD 0.0	SL 0.0	Earn	14936						14936	15.0	2486		**18622**		0			0		
		CUTTING	CO 0.0	RH 0.0	Arrear																		**16922**
	Workers	A/c No : 50371671622	LWP 4.0	ESI 0.0																			
		UAN : 101089605257																					
		ESI No : 2014461098	Pay Days	26.0	Total	14936						**14936**		2486	1200								Bank
27	AE241	KAJAL KUMAR JHA	WD 23.5	EL 0.0	Rate	17234						**17234**					1770	173				1943		UNION BANK
	000241	SUNIL KUMAR JHA	WO 5.0	CL 1.0																			
	01/06/2022	HELPER	HD 0.0	SL 0.0	Earn	16947						16947	16.0	2651		**22998**		0			0		
		SAMPLING	CO 0.0	RH 0.0	Arrear																		**21055**
	Workers	A/c No : 502202010025638	LWP 0.5	ESI 0.0																			
		UAN : 101321194175																					
		ESI No : 2017919404	Pay Days	29.5	Total	16947						**16947**		2651	3400								Bank
28	AE244	MOHD ATTAULLAH	WD 21.5	EL 0.0	Rate	20903						**20903**					1710	206				1916		INDIAN BANK
	000244	MOHD KIFATULLA	WO 5.0	CL 1.0																			
	25/06/2022	KARIGAR	HD 0.0	SL 0.0	Earn	19858						19858	14.0	2814		**27372**		0			0		
		SAMPLING	CO 0.0	RH 1.0	Arrear																		**25456**
	Workers	A/c No : 20359066259	LWP 1.5	ESI 0.0																			
		UAN : 101218136378																					
		ESI No : 2014704806	Pay Days	28.5	Total	19858						**19858**		2814	4700								Bank

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29	AE245	MOHAMMAD MAHAMUD ALAM	WD 22.5	EL 0.0	Rate 20903						20903					1800	201				2001		UNION BANK
	000245	MOHAMMAD SIRAJ	WO 5.0	CL 1.5																			
	25/06/2022	KARIGAR	HD 0.0	SL 0.0	Earn 20903						20903	16.0	3216		26719		0			0			
		SAMPLING A/c No : 502202010025624	CO 0.0	RH 1.0	Arrear																	24718	
	Workers	UAN : 101305147594	LWP 0.0	ESI 0.0																			
		ESI No : 6720269798	Pay Days	30.0	Total 20903						20903		3216	2600								Bank	
30	AE246	MOHD PARVEZ	WD 22.0	EL 0.0	Rate 20903						20903					1740	193				1933		UNION BANK
	000246	MOHD FEROZ	WO 5.0	CL 1.0																			
	25/06/2022	KARIGAR	HD 0.0	SL 0.0	Earn 20206						20206	12.0	2412		25618		0			0			
		SAMPLING A/c No : 502202010025623	CO 0.0	RH 1.0	Arrear																	23685	
	Workers	UAN : 101837869587	LWP 1.0	ESI 0.0																			
		ESI No : 2018707917	Pay Days	29.0	Total 20206						20206		2412	3000								Bank	
31	AE247	SHAIKH RASHEED	WD 22.5	EL 0.0	Rate 20903						20903					1800	199				1999		UNION BANK
	000247	SHAIKH ISAHAK	WO 5.0	CL 1.5																			
	25/06/2022	KARIGAR	HD 0.0	SL 0.0	Earn 20903						20903	12.0	2412		26515		0			0			
		SAMPLING A/c No : 502202010025626	CO 0.0	RH 1.0	Arrear																	24516	
	Workers	UAN : 101837869560	LWP 0.0	ESI 0.0																			
		ESI No : 2018707822	Pay Days	30.0	Total 20903						20903		2412	3200								Bank	
32	AE248	MOHD ABUJAR	WD 22.0	EL 0.0	Rate 20903						20903					1740	193				1933		UNION BANK
	000248	MOHD NAJIM	WO 5.0	CL 1.0																			
	25/06/2022	KARIGAR	HD 0.0	SL 0.0	Earn 20206						20206	14.0	2814		25620		0			0			
		SAMPLING A/c No : 502202010025625	CO 0.0	RH 1.0	Arrear																	23687	
	Workers	UAN : 101566106012	LWP 1.0	ESI 0.0																			
		ESI No : 2018707871	Pay Days	29.0	Total 20206						20206		2814	2600								Bank	
33	AE249	ABUL KALAM	WD 21.0	EL 0.0	Rate 20903						20903					1680	186				1866		UNION BANK
	000249	ABUDUL RASID	WO 5.0	CL 1.0																			
	25/06/2022	KARIGAR	HD 0.0	SL 0.0	Earn 19509						19509	14.0	2814		24723		0			0			
		SAMPLING A/c No : 502202010025629	CO 0.0	RH 1.0	Arrear																	22857	
	Workers	UAN : 100073607566	LWP 2.0	ESI 0.0																			
		ESI No : 2006449619	Pay Days	28.0	Total 19509						19509		2814	2400								Bank	
34	AE251	YAKUB ALI	WD 23.0	EL 0.0	Rate 20903						20903					1800	208				2008		UNION BANK
	000251	SHEKH ALI	WO 5.0	CL 1.0																			
	01/07/2022	MASTER	HD 0.0	SL 0.0	Earn 20903						20903	16.0	3216		27719		0			0			
		FINISHING A/c No : 520441023638188	CO 0.0	RH 1.0	Arrear																	25711	
	Workers	UAN : 100707809114	LWP 0.0	ESI 0.0																			
		ESI No : 2006228064	Pay Days	30.0	Total 20903						20903		3216	3600								Bank	
35	AE258	TAJMUL PRADHAN	WD 0	EL 0.0	Rate 17234						17234										0		UNION BANK
	000258	ASADHU PRADHAN	WO 0.0	CL 0.0																			
	01/08/2022	HELPER	HD 0.0	SL 0.0	Earn						0						0			0			
		GENERAL A/c No : 502202010025810	CO 0.0	RH 0.0	Arrear																	0	
	Workers	UAN :	LWP 30.0	ESI 0.0																			
		ESI No : 2018748749	Pay Days	0.0	Total																	Bank	

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

ATHARVA ENTERPRISES

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

SALARY REGISTER FOR THE MONTH OF : **APRIL,2023**

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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	Incentive	GROSS SALARY	DEDUCTIONS: PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	P.Tax / BUS	TOTAL DED.	NET PAY	SIGNATURE OR THUMB
36	AE259	OM PARKASH	WD 25.0	EL 0.0	Rate 20903						**20903**					1800	217				2017		UNION BANK
	000259	LT.SH.RAM DAS	WO 5.0	CL 0.0																			
	01/08/2022	KARIGAR	HD 0.0	SL 0.0	Earn 20903						20903	16.0	3216		**28919**		0			0			
		SAMPLING A/c No : 520441032912162	CO 0.0	RH 0.0	Arrear																	**26902**	
	Workers	UAN : 101218136402	LWP 0.0	ESI 0.0																			
		ESI No : 2013868879	Pay Days	**30.0**	Total 20903						**20903**		3216	4800								Bank	
37	AE260	BABU LAL	WD 22.5	EL 0.0	Rate 17234						**17234**					1710	123				1833		INDIAN BANK
	000260	HARIYA RAM	WO 5.0	CL 1.0																			
	17/08/2022	SWEEPER	HD 0.0	SL 0.0	Earn 16372						16372				**16372**		0			0			
		GENERAL A/c No : 50459596064	CO 0.0	RH 0.0	Arrear																	**14539**	
	Workers	UAN : 100104433021	LWP 1.5	ESI 0.0																			
		ESI No : 2012625532	Pay Days	**28.5**	Total 16372						**16372**											Bank	
38	AE261	BHARAT PRASAD	WD 14.0	EL 0.0	Rate 18993						**18993**					1020	109				1129		UNION BANK
	000261	KASHI PRASAD	WO 3.0	CL 0.0																			
	09/09/2022	BUNDEL CHECKER	HD 0.0	SL 0.0	Earn 10763						10763	6.0	1096		**14459**		0			0			
		CUTTING A/c No : 520451007730103	CO 0.0	RH 0.0	Arrear																	**13330**	
	Workers	UAN : 100110954433	LWP 13.0	ESI 0.0																			
		ESI No : 2012807861	Pay Days	**17.0**	Total 10763						**10763**		1096	2600								Bank	
39	AE262	SURESH PRASAD	WD 25.0	EL 0.0	Rate 18993						**18993**					1800	189				1989		UNION BANK
	000262	RAMKRIT PRASAD	WO 5.0	CL 0.0																			
	13/12/2022	BUNDEL CHECKER	HD 0.0	SL 0.0	Earn 18993						18993	16.0	2922		**25115**		0			0			
		CUTTING A/c No : 520441023640484	CO 0.0	RH 0.0	Arrear																	**23126**	
	Workers	UAN : 101341970834	LWP 0.0	ESI 0.0																			
		ESI No : 2017272306	Pay Days	**30.0**	Total 18993						**18993**		2922	3200								Bank	
40	AE263	MOHD ASHRAF ALI	WD 22.5	EL 0.0	Rate 20903						**20903**					1800	211				2011		UNION BANK
	000263	MOHD JAMALUDDIN	WO 5.0	CL 1.5																			
	01/02/2023	KARIGAR	HD 0.0	SL 0.0	Earn 20903						20903	16.0	3216		**28119**		0			0			
		SAMPLING A/c No : 520441033654382	CO 0.0	RH 1.0	Arrear																	**26108**	
	Workers	UAN : 101355230776	LWP 0.0	ESI 0.0																			
		ESI No : 2014704852	Pay Days	**30.0**	Total 20903						**20903**		3216	4000								Bank	
41	AE264	PARDEEP KUMAR SHARMA	WD 24.0	EL 0.0	Rate 17234						**17234**					1740	158				1898		UNION BANK
	000264	GIRI RAJ SHARMA	WO 5.0	CL 0.0																			
	01/04/2023	HELPER	HD 0.0	SL 0.0	Earn 16660						16660	6.0	994		**21054**		0			0			
		SPRAY A/c No : 520441033725181	CO 0.0	RH 0.0	Arrear																	**19156**	
	Workers	UAN : 101364901581	LWP 1.0	ESI 0.0																			
		ESI No : 2017339275	Pay Days	**29.0**	Total 16660						**16660**		994	3400								Bank	
42	AE265	KAMLESH KUMAR	WD 25.0	EL 0.0	Rate 18993						**18993**					1800	202				2002		UNION BANK
	000265	RAMSEVAK	WO 5.0	CL 0.0																			
	01/04/2023	ASST.LEATHER TECH	HD 0.0	SL 0.0	Earn 18993						18993	10.0	1826		**26819**		0			0			
		SPRAY A/c No : 520441023637580	CO 0.0	RH 0.0	Arrear																	**24817**	
	Workers	UAN : 100534616730	LWP 0.0	ESI 0.0																			
		ESI No : 2014210259	Pay Days	**30.0**	Total 18993						**18993**		1826	6000								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 : **APRIL,2023**

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	Incentive		PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	P.Tax / BUS			
43	AE266	NARENDER	WD 19.0	EL 0.0	Rate	20903						**20903**					1380	159				1539		UNION BANK
	000266	RAM CHARAN KARIGAR	WO 4.0	CL 0.0																				
	08/04/2023	SAMPLING	HD 0.0	SL 0.0	Earn	16026						16026	8.0	1608		**21134**		0			0			
		A/c No : 502202010025628	CO 0.0	RH 0.0	Arrear																		**19595**	
	Workers	UAN : 101837869594	LWP 0.0	ESI 0.0																				
		ESI No : 2018682116	Pay Days	**23.0**	Total	16026						**16026**		1608	3500								Bank	
		Total	P.Days	**1214.0**	Rate	837913		3518				841431										**80170**	**947241**	
			W.Days	**966.0**	Earn	791152		3461				794613												
					Arrear																			
													513.5	98498			72840	7330						
					Total	791152		3461				794613		98498	134300	1027411		0				0		

	Emps	Wages	Empe	Empr	Empr(3.67)	Empr(8.33)
Esi	41	974702	7330	31678	28158	44682
PF	42	607000	72840	72840		
VPF	0				PF Admin	3035
W.Fund	0		0	0	Charges .50%	

Bank **947241** **Cheque** **0** **Cash** **0** **NEFT** 0.00 **RTGS** 0.00 **F & F** **0**

Prepared By Checked By Authorised By Approved By