

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 : **MARCH,2023**

S.No	Code	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.	INCENTI VE	OT	TOTAL	OT HRS	OT AMT	Incentive		PF VPF	ESI LWF	TDS ADV	LOAN LOAN INT	P.Tax BUS										
36	AE260 000260 17/08/2022 Workers	BABU LAL HARIYA RAM SWEEPER GENERAL A/c No : 50459596064 UAN : 100104433021 ESI No : 2012625532	WD 26.0	EL 0.0	Rate	16792						16792						1800	126				1926	14866 Bank	INDIAN BANK					
			WO 4.0	CL 0.0	Earn	16792							16792							0										
			HD 1.0	SL 0.0	Arrear																									
			CO 0.0	RH 0.0																										
			LWP 0.0	ESI 0.0	Total	16792								16792																
37	AE261 000261 09/09/2022 Workers	BHARAT PRASAD KASHI PRASAD BUNDEL CHECKER CUTTING A/c No : 520451007730103 UAN : 100110954433 ESI No : 2012807861	WD 21.5	EL 0.0	Rate	18500						18500					1626	147				1773	17716 Bank	UNION BANK						
			WO 4.0	CL 1.5	Earn	16710						10.0	1779							0										
			HD 1.0	SL 0.0	Arrear																									
			CO 0.0	RH 0.0																										
			LWP 3.0	ESI 0.0	Total	16710								16710		1779	1000													
38	AE262 000262 13/12/2022 Workers	SURESH PRASAD RAMKRIT PRASAD BUNDEL CHECKER CUTTING A/c No : 520441023640484 UAN : 101341970834 ESI No : 2017272306	WD 26.0	EL 0.0	Rate	18500						18500					1800	169				1969	20466 Bank	UNION BANK						
			WO 4.0	CL 0.0	Earn	18500						12.0	2135							0										
			HD 1.0	SL 0.0	Arrear																									
			CO 0.0	RH 0.0																										
			LWP 0.0	ESI 0.0	Total	18500								18500		2135	1800													
39	AE263 000263 01/02/2023 Workers	MOHD ASHRAF ALI MOHD JAMALUDDIN KARIGAR SAMPLING A/c No : 520441033654382 UAN : 101355230776 ESI No : 2014704852	WD 25.5	EL 0.0	Rate	20357						20357					1800	206				2006	25391 Bank	UNION BANK						
			WO 4.0	CL 0.5	Earn	20357						14.0	2740							0										
			HD 1.0	SL 0.0	Arrear																									
			CO 0.0	RH 0.0																										
			LWP 0.0	ESI 0.0	Total	20357								20357		2740	4300													
Total			P.Days 1140.5	Rate	736585						740103											72355	793707							
			W.Days 918.5	Earn	696157						699675																			
				Arrear																										
				Total							421.0	77187					66223	6132												
					696157							699675																		

Esri	37	815121	Empe	6132	Empr	26492	Empr(3.67)	23989	Empr(8.33)	42234	Bank	777640	Cheque	0	Cash	0	NEFT	0.00	RTGS	0.00	F & F	16067
PF	38	551854		66223		66223																
VPF	0							PF Admin	2759													
W.Fund	0		0		0			Charges .50%														

Prepared By _____ Checked By _____ Authorised By _____ Approved By _____