

REGISTER OF PAYMENT OF WAGES	Days			For the month of December-2021	Amount Payable										Deduction				Amount Paid	
	Work Hull W/OH	C/I E/L S.L M.L O.T.H	Total		Basic D.A/D.P	Warding Sp. Allow Other	Medical C.I.A Travel Sp. All	Gratuity O.T Ex Gratia Edu All	Deviser Ch. Leave Incent	For Leave C.I.A Ward. Fund O.T. All Amen. Blank HRA Carv Other	Tip Telephone Attend. Al Service ch.	P.F.F. ESIC Welfare Fund Advance T.A T.D.S (L.T)	Vol. P.F. Conw. Telephone Food Provt Tax	Social Club Medical Fund Security Uniform Other Incentive and						
Grand Total December-2021	98.0		98.0	52533.00															46707	
Summary ESI :- No. of Employee Total Wages	4 53533.00	1740.00 403.00	4 2143.00	4 53533	4 52773.00	4 52773.00	4 52773.00	4 52773.00	4 52773.00	4 52773.00	4 52773.00	4 52773.00	4 52773.00	4 52773.00	4 52773.00	4 52773.00	4 52773.00	4 52773.00	4 52773.00	4 52773.00
				Summary P.F :-	Ac No. 1 Prov Fund	Ac No. 10 Pension fund	Ac No. 21 EDU	Employer's share A/c 1 Employer's share A/c 10 A/c No. 21 Adm. Ch. A/c No. 2	Employer's share A/c 1 Employer's share A/c 10 A/c No. 21 Adm. Ch. A/c No. 2	6423.00 4397.00 254.00 500.00	13810.00	13810.00	13810.00	13810.00	13810.00	13810.00	13810.00	13810.00	13810.00	13810.00
				Total payment of PF											13810.00					13810.00

13810.00