

REGISTER OF PAYMENT OF WAGES

Days	Work Holi. W/OH	C/L E/L S.L. M.L. O.T.H	For the month of :August-2022	Amount			Payable			Deduction			Total Ded.	Amount Paid	
				Basic D.A.D.P	Washing Spt./Incen	Other	Medical C.C.A	PF EARN MED. REM	Telephone	P.F. ESIC	Vol. P.F. Conv.	Social Club			
Total				47140.00	0	0	0	0	0	47140.00	5657.00	354	0	6071	41129

Grand Total August-2022 83.0 83.0 47140.00 0 0 0 0 0 47140.00 5657.00 354 0 6071 41129

Summary ES: :- No. of Employee Total Wages	Employee Contri. Employee Contri. Total Contribution	Summary P.F. :- Ac No. 1 Prov. Fund	Ac No. 10 Pension fund	Ac No. 21 EDLI	Employee's share A/c 1 Employer's share A/c 10 Adm. Ch. A/c No.2	Employee's share A/c 1 Employer's share A/c 10 Adm. Ch. A/c No.2	P.F. ESIC Wellfare Fund Advance T.A T.D.S (1.T)	Vol. P.F. Conv. Telephone Food Prul. Tax	Social Club Medical Rem. Security Uniform Other Empri./C.T.C. ded.	Amount Paid
3 47140.00	1533.00 354.00 1887.00	3 47140	3 44909.00	3 44909.00	3 5657.00 1915.00 3742.00 225.00 500.00	3 5657.00 1915.00 3742.00 225.00 500.00	3 5657.00 1915.00 3742.00 225.00 500.00	3 5657.00 1915.00 3742.00 225.00 500.00	3 5657.00 1915.00 3742.00 225.00 500.00	3 5657.00 1915.00 3742.00 225.00 500.00

