

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)																						
Name:- MEHAK ENTERPRISES Address:-B-198, B BLOCK RAJA VIHAR BADLI DELHI-110042										FOR THE MONTH OF Apr-22												
Name of Employee	Father's Name	LOCATION	NO. OF DAYS					Rate of Basic Wages	Rate of HRA	CONV ANCE	Total Rate of Wages / Salary	Wages / Salary Payable	Rate of HRA	CONV ANCE	Total Amt. Payable	D E D U C T I O N					Balance Paid	Signature/Thumb Impression of the Employee
			Working Days	Leave E/L	Leave C/L	Holidays	Total Days									Provident Fund	E.S.I. Contributions	Advance / Loan	L. Tax	Total Deductions		
2214502965	AJAY KUMAR BHARTI	Skilled	25	0	0	0	25	19473	0	0	19473	16228	0	0	16228	1800	122	0	0	1922	14306	
2212737704	SATBIR SINGH	Skilled	25	0	0	0	25	19473	0	0	19473	16228	0	0	16228	1800	122	0	0	1922	14306	
2214601590	DHARMENDRA	Semi-skilled	0	0	0	0	0	17693	0	0	17693	0	0	0	0	0	0	0	0	0	0	
TOTAL												32456	0	0	32456	3600	244	0	0	3844	28612	

PF WAGES	30000	Esic Wages	32456
Employee Cont 12%	3600	1.75%	244
Employer Cont 3.67%	1100	4.75%	1055
A/C#1	4700		
A/C#2	500	Total	1299
A/C#10	2500		
A/C#21	150		
A/C#22	0		
Total	7850		

FOR MEHAK ENTERPRISES

Sunit Kumar
Proprietor