

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)																							
Name:- MEHAK ENTERPRISES Address:-B-198, B BLOCK RAJA VIHAR BADLI DELHI-110042										FOR THE MONTH OF Jul-22													
P.F. A/c. No.	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		
101415580567	AJAY KUMAR BHARTI	DINANATH	Skilled	24	0	0	0	24	20019	0	0	20019	15499	0	0	15499	1800	117	0	0	1917	13582	
100340159755	SATBIR SINGH	SADARAM	Skilled	25	0	0	0	25	20019	0	0	20019	16144	0	0	16144	1800	122	0	0	1922	14222	
NA	DHARMENDRA	RAJ/KUMAR	Semi-skilled	20	0	0	0	20	18187	0	0	18187	11734	0	0	11734	0	89	0	0	89	11645	
2214868793	SHIVRAJ SINGH	CHATUR SINGH	Un-Skilled	21	0	0	0	21	16506	0	0	16506	11181	0	0	11181	0	84	0	0	84	11097	
2214868801	YUGESHWAR SAW	CHANDESH WAR SAW	Un-Skilled	18	0	0	0	18	16506	0	0	16506	9584	0	0	9584	0	72	0	0	72	9512	
	TOTAL											64142	64142	0	0	64142	3600	484	0	0	4084	60058	

PF WAGES	30000	Esic Wages	64142
Employee Cont 12%	3600	1.75%	484
Employer Cont 3.67%	1100	4.75%	2085
A/C#1	4700		
A/C#2	500	Total	2569
A/C#10	2500		
A/C#21	150		
A/C#22	0		
Total	7850		

For MEHAK ENTERPRISES

Sunit Kumar
Proprietor

Jul-22

FOR THE MONTH OF

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