

WAGES PAYMENT REGISTER
(WITH STATE INSURANCE COLUMN)

Name:- MEHAKE ENTERPRISES

Address:- B-198, B BLOCK RAJA VIHAR BADLI DELHI-110042

FOR THE MONTH OF

Aug-22

Sl. No.	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	DEDUCTION					Total Deductions	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				
		2214502965	101415580567	AJAY KUMAR BHARTI	DINANATH	20	0	0	0	20	20019	0	0	20019	12915	0	0	12915	1550	97	0	0	1647	11268	
		2212737704	100340159755	SATBIR SINGH	SADARAM	24	0	0	0	24	20019	0	0	20019	15499	0	0	15499	1800	117	0	0	1917	13582	
	NA	2214601590		DHARMENDRA	RAJKUMAR	22	0	0	0	22	18187	0	0	18187	12907	0	0	12907	0	97	0	0	97	12810	
#		2214868801		YUGESHWAR SAW	CHANDESHWAR SAW	20	0	0	0	20	16506	0	0	16506	10649	0	0	10649	0	80	0	0	80	10569	
				TOTAL										51970	0	0	51970	3350	391	0	0	41	48229		

PF WAGES	27915	Esic Wages	51970
Employee Cont 12%	3350	1.75%	391
Employer Cont 3.67%	1024	4.75%	1689
A/C#1	4374		
A/C#2	500	Total	2080
A/C#10	2326		
A/C#21	140		
A/C#22	0		
Total	7340		

For MEHAKE ENTERPRISES

Sunil Kumar
Proprietor