

Oct-22

FOR THE MONTH OF

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

Sr. 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	D E D U C T I O N					Total Deduction s	Balance Paid	Signature/Thumb b 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				
1	101415580567	AJAY KUMAR BHARTI	DINANATH	Skilled	25	0	0	0	25	20357	0	0	20357	16417	0	0	16417	1800	124	0	0	1924	14493		
2	100340159755	SATBIR SINGH	SADARAM	Skilled	25	0	0	0	25	20357	0	0	20357	16417	0	0	16417	1800	124	0	0	1924	14493		
3	NA	SURENDER	MAHAVIR CHAUHAN	Un-Skilled	20	0	0	0	20	16792	0	0	16792	10834	0	0	10834	0	82	0	0	82	10752		
4	2214868801	YUGESHWAR SAW	CHANDESHWAR SAW	Un-Skilled	0	0	0	0	0	16792	0	0	16792	0	0	0	0	0	0	0	0	0	0		
TOTAL													43668	0	0	43668	3600	330	0	0	3930	39738			

PF WAGES	30000	Esic Wages	43668
Employee Cont 12	3600	1.75%	330
Employer Cont 3.6	1100	4.75%	1419
A/C#1	4700		
A/C#2	500	Total	1749
A/C#10	2500		
A/C#21	150		
A/C#22	0		
Total	7850		

For MEHAK ENTERPRISES

Gurjit Kumar
Director