

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)																										
Name:- MEHAK ENTERPRISES Address:-B-198, B BLOCK RAJA VIHAR BADLI DELHI-110042										FOR THE MONTH OF Sep-22																
Sr. No.	P.F. A/c. No.	2214868801	YUGESHWAR SAW	CHANDESHWAR SAW	Un-Skilled	24	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				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	2214502965	AJAY KUMAR BHARTI	DINANATH	Skilled	24	0	0	0	0	24	20019	0	0	20019	16015	0	0	16015	1800	121	0	0	1921	14094	
2	100340159755	2212737704	SATBIR SINGH	SADARAM	Skilled	25	0	0	0	0	25	20019	0	0	20019	16683	0	0	16683	1800	126	0	0	1926	14757	
3	NA	2214861762	SURENDER	MAHAVIR CHAUHAN	Un-Skilled	18	0	0	0	0	18	16506	0	0	16506	9904	0	0	9904	0	75	0	0	75	9829	
4		2214868801	YUGESHWAR SAW	CHANDESHWAR SAW	Un-Skilled	24	0	0	0	0	24	16506	0	0	16506	13205	0	0	13205	0	100	0	0	100	13105	
																55807	0	0	55807	3600	422	0	0	4022	51785	

PF WAGES	30000	Esic Wages	55807
Employee Cont 12	3600	1.75%	422
Employer Cont 3.6	1100	4.75%	1814
A/C#1	4700		
A/C#2	500	Total	2236
A/C#10	2500		
A/C#21	150		
A/C#22	0		
Total	7850		

For MEHAK ENTERPRISES

Sunil Kumar
Proprietor

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