

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)																								
Name:- MEHAK ENTERPRISES Address:-B-198, B BLOCK RAJA VIHAR BADLI DELHI-110042																								
FOR THE MONTH OF Dec-22																								
Sr. No.	P.F. A/c. No.	Etic No	Name of Employee	Father's Name	LOCATION	NO. OF DAYS				Rate of Basic Wages	Rate of HRA	CONVANCE	Total Rate of Wages / Salary	Wages / Salary Payable	Rate of HRA	CONVANCE	Total Amt. Payable	DEDUCTION					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		
1	101415580567	2214502965	AJAY KUMAR BHARTI	DINANATH	Skilled	25	0	0	0	25	20357	0	20357	16417	0	0	16417	1800	124	0	0	1924	14493	
2	100340159755	2212737704	SATBIR SINGH	SADARAM	Skilled	25	0	0	0	25	20357	0	20357	16417	0	0	16417	1800	124	0	0	1924	14493	
3	NA	2214861762	SURENDER	MAHAVIR CHAUHAN	Un-Skilled	20	0	0	0	20	16792	0	16792	10834	0	0	10834	0	82	0	0	82	10752	
4	NA	2214868801	YUGESHWAR SAW	CHANDESHWAR SAW	Un-Skilled	21	0	0	0	21	16792	0	16792	11375	0	0	11375	0	86	0	0	86	11289	
TOTAL													55043		0	0	55043	3600	416	0	0	4016	51027	

PF WAGES	30000	Esic Wages	55043
Employee Cont 1.2%	3600	1.75%	416
Employer Cont 3.67%	1100	4.75%	1789
A/C#1	4700		
A/C#2	500	Total	2205
A/C#10	2500		
A/C#21	150		
A/C#22	0		
Total	7850		

For MEHAK ENTERPRISES

Sunil Kumar
Proprietor