

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)																									
Name:- MEHAK ENTERPRISES Address:-B-198, B BLOCK RAJA VIHAR BADLI DELHI-110042																									
FOR THE MONTH OF Jan-23																									
Sl. No.	P.F. A/c No.	Esic 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	CONVANCE	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	Total Deductions			
1	101415580567	2214502965	AJAY KUMAR BHARTI	DINANATH	Skilled	24	0	0	0	24	20357	0	0	20357	15760	0	0	15760	1800	119	0	0	1919	13841	
2	100340159755	2212737704	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	2214861762	SURENDER	MAHAVIR CHAUHAN	Un-Skilled	21	0	0	0	21	16792	0	0	16792	11375	0	0	11375	0	86	0	0	86	11289	
4	NA	2214868801	YUGESHWAR SAW	CHANDESHWAR SAW	Un-Skilled	22	0	0	0	22	16792	0	0	16792	11917	0	0	11917	0	90	0	0	90	11827	
5	NA	2214459383	KAMLESH TIWARI	RAJBALI TIWARI	Un-Skilled	18	0	0	0	18	16792	0	0	16792	9750	0	0	9750	0	74	0	0	74	9676	
TOTAL														65219	0	0	65219	3600	493	0	0	4093	61126		

PF WAGES	30000	Estic Wages	65219
Employee Cont 12%	3600	1.75%	493
Employer Cont 3.67%	1100	4.75%	2120
A/C#1	4700		
A/C#2	500	Total	2613
A/C#10	2500		
A/C#21	150		
A/C#22	0		
Total	7850		

For MEHAKE ENTERPRISES

Sunil Kumar
Proprietor