

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)																								
FOR THE MONTH OF Nov-22																								
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	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	AJAY KUMAR BHARTI	DINANATH	Skilled	24	0	0	0	24	20357	0	0	20357	16286	0	0	16286	1800	123	0	0	1923	14363	
2	100340159755	SATBIR SINGH	SADARAM	Skilled	25	0	0	0	25	20357	0	0	20357	16964	0	0	16964	1800	128	0	0	1928	15036	
3	NA	SURENDER	MAHAVIR CHAUHAN	Un-Skilled	14	0	0	0	14	16792	0	0	16792	7836	0	0	7836	0	59	0	0	59	7777	
4	2214868801	YUGESHWAR SAW	CHANDESHWAR SAW	Un-Skilled	18	0	0	0	18	16792	0	0	16792	10075	0	0	10075	0	76	0	0	76	9999	
TOTAL														51161	0	0	51161	3600	386	0	0	3986	47175	

PF WAGES	30000	Est. Wages	\$1161
Employee Cont 12%	3600	1.75%	386
Employer Cont 3.67%	1100	4.75%	1663
A/C#1	4700		
A/C#2	500	Total	2049
A/C#10	2500		
A/C#21	150		
A/C#22	0		
Total	7850		

For MEHAK ENTERPRISES

Sunil Kumar
Proprietor