

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)																								
Name:- MEHAK ENTERPRISES Address:- B-198, B BLOCK RAJA VIHAR RADLI DELHI-110042										FOR THE MONTH OF Jan-24														
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	CONV ANCE	Total Rate of Wages / Salary	Wages / Salary Payable	Rate of HRA	CONVANCE	Total Amt. Payable	DEDUCTION				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		Total Deductions
1	101415580567	NA	AJAY KUMAR BHARTI	DINANATH	Skilled	23	0	0	0	23	21215	0	0	21215	15740	0	0	15740	1800	0	0	1800	13940	
2	100340159755	NA	SATBIR SINGH	SADARAM	Skilled	25	0	0	0	25	21215	0	0	21215	17109	0	0	17109	1800	0	0	1800	15309	
3	NA	2214861762	SURENDER	MAHAVIR CHAUHAN	Skilled	19	0	0	0	19	21215	0	0	21215	13003	0	0	13003	0	98	0	98	12905	
4	NA	2214868801	YUGESHWAR SAW	CHANDESHWAR SAW	Skilled	23	0	0	0	23	21215	0	0	21215	15740	0	0	15740	0	119	0	119	15621	
5	NA	2214459383	KAMLESH TIWARI	RAJBALI TIWARI	Skilled	20	0	0	0	20	21215	0	0	21215	13687	0	0	13687	0	103	0	103	13584	
TOTAL														75279	0	0	75279	3600	320	0	0	3920	71359	

PF WAGES	30000	Esic Wages	42430
Employee Cont 12%	3600	0.75%	320
Employer Cont 3.67%	1100	3.25%	1379
A/C#1	4700		
A/C#2	500	Total	1699
A/C#10	2500		
A/C#21	150		
A/C#22	0		
Total	7850		

For MEHAK ENTERPRISES

Sunil Kumar
Proprietor