

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)																								
Name:- MEHAK ENTERPRISES Address:-B-198, B BLOCK RAJA VIHAR BADLI DELHI-110042																								
FOR THE MONTH OF Jul-24																								
Sr. No.	P.F. A/c. 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				Total Deductions	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		AJAY KUMAR BHARTI	DINANATH	Skilled	25	0	0	0	25	21215	0	0	21215	17109	0	0	17109	1800	0	0	0	1800	15309	
2		SATBIR SINGH	SADARAM	Skilled	26	0	0	0	26	18000	10000	7000	35000	15097	8387	5871	29355	1800	0	0	0	1800	27555	
3		SURENDER	MAHAVIR CHAUHAN	Skilled	18	0	0	0	18	21215	0	0	21215	12318	0	0	12318	0	0	0	0	0	12318	
4		YUGESHWAR SAW	CHANDESHWAR SAW	Skilled	25	0	0	0	25	21215	0	0	21215	17109	0	0	17109	0	0	0	0	0	17109	
5		KAMLESH TIWARI	RAJBALI TIWARI	Skilled	20	0	0	0	20	21215	0	0	21215	13687	0	0	13687	0	0	0	0	0	13687	
TOTAL													75320	8387	5871	89578	3600	0	0	0	3600	85978		

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

For MEHAK ENTERPRISES

Sunil Kumar
Proprietor