

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)																													
Name:- MEHAK ENTERPRISES Address:-B-198, B BLOCK RAJA VIHAR BADLI DELHI-110042										FOR THE MONTH OF Mar-23																			
Sr. No.	P.F. A/c. No.	Esi. 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	Total Deductions						
1	101415580567	2214502965	AJAY KUMAR BHARTI	DINANATH	Skilled	25	0	0	0	25	20357	0	20357	16417	0	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	0	16417	1800	124	0	0	1924	14493					
3	NA	2214861762	SURENDER	MAHAVIR CHAUHAN	Un-Skilled	22	0	0	0	22	16792	0	16792	11917	0	0	0	11917	0	90	0	0	90	11827					
4	NA	2214868801	YUGESHWAR SAW	CHANDESHWAR SAW	Un-Skilled	24	0	0	0	24	16792	0	16792	13000	0	0	0	13000	0	98	0	0	98	12902					
5	NA	2214459383	KAMLESH TIWARI	RAJBALI TIWARI	Un-Skilled	20	0	0	0	20	16792	0	16792	10834	0	0	0	10834	0	82	0	0	82	10752					
6	101922183555	2214956415	VIKESH KUMAR	RAMNARAYAN	Un-Skilled	22	0	0	0	22	16792	0	16792	11917	0	0	0	11917	1430	90	0	0	1520	10397					
TOTAL																		80502	0	0	0	80502	5030	608	0	0	5638	74864	

PF WAGES	41917	Esi. Wages	80502
Employee Cont 12%	5030	0.75%	608
Employer Cont 3.67%	1537	3.25%	2616
A/C#1	6567		
A/C#2	500	Total	3224
A/C#10	3493		
A/C#21	210		
A/C#22	0		
Total	10770		

For MEHAK ENTERPRISES

Sunil Kumar
Proprietor