

Name:- MEHAK ENTERPRISES Address:-B-198, B BLOCK RAJA VIHAR BADLI DELHI-110042																				FOR THE MONTH OF May-23					
WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)																									
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	D E D U C T I O N					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	AJAY KUMAR BHARTI	DINANATH	Skilled	20	0	0	0	20	20903	0	0	20903	13486	0	0	13486	1618	102	0	0	1720	11766		
2	100340159755	SATBIR SINGH	SADARAM	Skilled	20	0	0	0	20	20903	0	0	20903	13486	0	0	13486	1618	102	0	0	1720	11766		
3	NA	SURENDER	MAHAVIR CHAUHAN	Un-Skilled	20	0	0	0	20	17234	0	0	17234	11119	0	0	11119	0	84	0	0	84	11035		
4	NA	YUGESHWAR SAW	CHANDESHWAR SAW	Un-Skilled	0	0	0	0	0	17234	0	0	17234	0	0	0	0	0	0	0	0	0	0		
5	101922183555	VIKESH KUMAR	RAMNARAYAN	Un-Skilled	18	0	0	0	18	17234	0	0	17234	10007	0	0	10007	1201	76	0	0	1277	8730		
6	NA	KAMLESH TIWARI	RAJBALI TIWARI	Un-Skilled	0	0	0	0	0	17234	0	0	17234	0	0	0	0	0	0	0	0	0	0		
TOTAL													48098	0	0	48098	4437	364	0	0	4801	43297			

PF WAGES	36979	Esic Wages	48098
Employee Cont 12%	4437	0.75%	364
Employer Cont 3.67%	1357	3.25%	1563
A/C#1	5794	Total	1927
A/C#2	500		
A/C#10	3080		
A/C#21	185		
A/C#22	0		
Total	9559		

For MEHAK ENTERPRISES

Sunit Kumar

Proprietor