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-23

Sr. No.	P.F. A/c. No.	Esic 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	I. Tax	Total Deductions		
1	101415580567	2214502965	AJAY KUMAR BHARTI	DINANATH	Skilled	24	0	0	0	24	20903	0	0	20903	16183	0	0	16183	1800	122	0	0	1922	14261	
2	100340159755	2212737704	SATBIR SINGH	SADARAM	Skilled	25	0	0	0	25	20903	0	0	20903	16857	0	0	16857	1800	127	0	0	1927	14930	
3	NA	2214861762	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	2214868801	YUGESHWAR SAW	CHANDESHWAR SAW	Un-Skilled	21	0	0	0	21	17234	0	0	17234	11675	0	0	11675	0	88	0	0	88	11587	
5	101922183555	2214956415	VIKESH KUMAR	RAMNARAYAN	Un-Skilled	20	0	0	0	20	17234	0	0	17234	11119	0	0	11119	1334	84	0	0	1418	9701	
6	NA	2214459383	KAMLESH TIWARI	RAJBALI TIWARI	Un-Skilled	18	0	0	0	18	17234	0	0	17234	10007	0	0	10007	0	76	0	0	76	9931	
			TOTAL												76960	0	0	76960	4934	581	0	0	5515	71445	

PF WAGES	41119	Esic Wages	66953
Employee Cont 12%	4934	0.75%	581
Employer Cont 3.67%	1508	3.25%	2176
A/C#1	6442		
A/C#2	500	Total	2757
A/C#10	3426		
A/C#21	206		
A/C#22	0		
Total	10574		

For MEHAK ENTERPRISES

Sunil Kumar

Proprietor