

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)																									
Name:- MEHAK ENTERPRISES Address:- B-198, B BLOCK RAJA VIHAR BADLI DELHI-110042										FOR THE MONTH OF Oct-23															
Sr. No.	P.F. A/c No.	Est. 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 of the Employee
						Working Days	Leave E/L	Leave C/L	Holidays	Total Days									Provident Fund	E.S.I. Contributions	Advance / Loan	I. Tax			
1	#####	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	#####	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	#####	SURENDER	MAHAVIR CHAUHAN	Un-Skilled	19	0	0	0	19	17494	0	0	17494	10722	0	0	10722	81	0	0	81	10641		
4	NA	#####	YUGESHWAR SAW	CHANDESHWAR SAW	Un-Skilled	20	0	0	0	20	17494	0	0	17494	11286	0	0	11286	85	0	0	85	11201		
5	#####	2214956415	VIKESH KUMAR	RAMNARAYAN	Un-Skilled	21	0	0	0	21	17494	0	0	17494	11851	0	0	11851	1422	89	0	1511	10340		
6	NA	#####	KAMLESH TIWARI	RAJBALI TIWARI	Un-Skilled	0	0	0	0	0	17494	0	0	17494	0	0	0	0	0	0	0	0	0		
TOTAL											66708	0	0	66708	5022	255	0	5277				61431			

PF WAGES	41851	Estic Wages	33859
Employee Cont 12%	5022	0.75%	255
Employer Cont 3.67%	1535	3.25%	1100
A/C#1	6557	Total	1355
A/C#2	500		
A/C#10	3487		
A/C#21	209		
A/C#22	0		
Total	10753		

For MEHAK ENTERPRISES

Sunil Kumar
Proprietor