

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)																				
Name:- MEHAK ENTERPRISES Address:- B-198, B BLOCK RAJA VIHAR BADLI DELHI-110042																				
FOR THE MONTH OF Sep-23																				
Sl. 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	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	I. Tax		
1	101415580567	2214502965	AJAY KUMAR BHARTI	DINANATH	Skilled	24	0	0	0	24	20903	0	0	16722	1800	126	0	0	14796	
2	100340159755	2212737704	SATBIR SINGH	SADARAM	Skilled	24	0	0	0	24	20903	0	0	16722	1800	126	0	0	14796	
3	NA	2214861762	SURENDER	MAHAVIR CHAUHAN	Un-Skilled	18	0	0	0	18	17234	0	0	10340	0	78	0	0	10262	
4	NA	2214868801	YUGESHWAR SAW	CHANDESHWAR SAW	Un-Skilled	21	0	0	0	21	17234	0	0	12064	0	91	0	0	11973	
5	101922183555	2214956415	VIKESH KUMAR	RAMNARAYAN	Un-Skilled	20	0	0	0	20	17234	0	0	11489	1379	87	0	0	10023	
6	NA	2214459383	KAMLESH TIWARI	RAJBALI TIWARI	Un-Skilled	0	0	0	0	0	17234	0	0	0	0	0	0	0	0	
TOTAL											67337	0	0	67337	4979	508	0	5487	61850	

PF WAGES	41489	Esc Wages	67337
Employee Cont 12%	4979	0.75%	508
Employer Cont 3.67%	1522	3.25%	2188
A/C#1	6501	Total	2696
A/C#2	500		
A/C#10	3457		
A/C#21	207		
A/C#22	0		
Total	10665		

For MEHAK ENTERPRISES

Sunil Kumar
Proprietor