

Name:- MEHAK ENTERPRISES Address:- B-198, B BLOCK RAJA VIHAR BADLI DELHI-110042															FOR THE MONTH OF Nov-23										
WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)																									
Sl. No.	P.T. A/c. No.	Esi 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	25	0	0	0	25	21215	0	0	21215	17679	0	0	17679	1800	0	0	0	1800	15879	
2	#####	NA	SATBIR SINGH	SADARAM	Skilled	25	0	0	0	25	21215	0	0	21215	17679	0	0	17679	1800	0	0	0	1800	15879	
3	NA	#####	SURENDER	MAHAVIR CHAUHAN	Un-Skilled	21	0	0	0	21	17494	0	0	17494	12246	0	0	12246	0	92	0	0	92	12154	
4	NA	#####	YUGESHWAR SAW	CHANDESHWAR SAW	Un-Skilled	23	0	0	0	23	17494	0	0	17494	13412	0	0	13412	0	101	0	0	101	13311	
5	#####	2214956415	VIKESH KUMAR	RAMNARAYAN	Un-Skilled	20	0	0	0	20	17494	0	0	17494	11663	0	0	11663	1400	88	0	0	1488	10175	
6	NA	#####	KAMLESH TIWARI	RAJBALI TIWARI	Un-Skilled	20	0	0	0	20	17494	0	0	17494	11663	0	0	11663	0	88	0	0	88	11575	
TOTAL															84342	0	0	84342	5000	369	0	0	5369	78973	

PF WAGES	41663	Esi Wages	48984
Employee Cont 12%	5000	0.75%	369
Employer Cont 3.67%	1528	3.25%	1592
A/C#1	6528		
A/C#2	500	Total	1961
A/C#10	3472		
A/C#21	208		
A/C#22	0		
Total	10708		

For MEHAK ENTERPRISES

Sunit Kumar
Proprietor