

Name:- MEHAK ENTERPRISES Address:- B-198, B BLOCK RAJA VIHAR BADLI DELHI-110042															WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)					FOR THE MONTH OF Dec-23				
Sl. No.	P.F./A/c No.	Estc 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	DEDUCTION				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	24	0	0	0	24	21215	0	0	21215	16425	0	0	16425	1800	0	0	1800	14625	
2	100340159755	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	2214861762	SURENDER	MAHAVIR CHAUHAN	Skilled	19	0	0	0	19	21215	0	0	21215	13003	0	0	13003	0	98	0	98	12905	
4	NA	2214868801	YUGESHWAR SAW	CHANDESHWAR SAW	Skilled	22	0	0	0	22	21215	0	0	21215	15056	0	0	15056	0	113	0	113	14943	
5	NA	2214459383	KAMLESH TIWARI	RAJBALI TIWARI	Skilled	19	0	0	0	19	21215	0	0	21215	13003	0	0	13003	0	98	0	98	12905	
TOTAL														74596	0	0	74596	3600	309	0	3909	70687		

PF WAGES	30000	Estc Wages	41062
Employee Cont 12%	3600	0.75%	309
Employer Cont 3.67%	1100	3.25%	1335
A/C#1	4700		
A/C#2	500	Total	1644
A/C#10	2500		
A/C#21	150		
A/C#22	0		
Total	7850		

For MEHAK ENTERPRISES

Sunit Kumar
Proprietor