

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)														FOR THE MONTH OF				Est-23										
Sr. No.	P.F. Ac. No.	Eate 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	CONVANC E	Total Amt. Payable	DEDUCTION				Signature/Thumb Impression of the Employee						
						Working Days	Leave E/L	Leave C/L	Holidays									Total Days	Advances / Loan	E.S.I.	Contributions		T. Tax	Total Deduction x	Balance Paid			
1	101415580567	2214502965	AJAY KUMAR BHARTI	DINANATH	Skilled	22	0	0	22	20357	0	0	20357	15995	0	0	15995	1800	120	0	0	1920	14075					
2	100340159755	2212737704	SATISH SINGH	SADARAM	Skilled	25	0	0	25	20357	0	0	20357	18176	0	0	18176	1800	137	0	0	1937	16239					
3	NA	2214861762	SURENDER	MAHAVIR CHAUDHAN	Un-Skilled	20	0	0	20	16792	0	0	16792	11994	0	0	11994	0	90	0	0	90	11904					
4	NA	22144868801	YUGESHWAR SAW	CHANDESHWAR SAW	Un-Skilled	24	0	0	24	16792	0	0	16792	14393	0	0	14393	0	108	0	0	108	14285					
5	NA	2214459383	KAMLESH TIWARI	RAJBALI TIWARI	Un-Skilled	15	0	0	15	16792	0	0	16792	8996	0	0	8996	0	68	0	0	68	8928					
6	101922183555	2214956415	VIKESH KUMAR	RAMNARAYAN	Un-Skilled	18	0	0	18	16792	0	0	16792	10795	0	0	10795	1295	81	0	0	1376	9419					
7	101922183540	2214956235	YOGESH KUMAR	DAL CHAND	Un-Skilled	20	0	0	20	16792	0	0	16792	11994	0	0	11994	1439	90	0	0	1529	10465					
TOTAL														92343	0	0					92343	6334	694	0	0	7028	85315	

PF WAGES	52789	92343
Employee Cont 12%	634	694
Employee Cont 3.67%	1936	3001
ACB1	8270	
ACB2	500	
ACB10	4398	
ACB21	264	
ACB22	0	
Total	14432	

For MEHAK ENTERPRISES

Sunil Kumar
Proprietor