

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)																									
Name:- MEHAK ENTERPRISES Address:- B-198, B BLOCK RAJA VIHAR BADLI DELHI-110042										FOR THE MONTH OF Mar-24															
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	DEDUCTION					Balance Paid	Signature/Thumb b Impression of the Employee
						Working Days	Leave E/L	Leave C/L	Holidays	Total Days									Provident Fund	E.S.I. Contributions	Advance / Loan	L. Tax			
1	101415580567	NA	AJAY KUMAR BHARTI	DINANATH	Skilled	25	0	0	0	25	21215	0	0	21215	17109	0	0	17109	1800	0	0	1800	15309		
2	100340159755	NA	SATBIR SINGH	SADARAM	Skilled	26	0	0	0	26	21215	0	0	21215	17793	0	0	17793	1800	0	0	1800	15993		
3	NA	2214861762	SURENDER	MAHAVIR CHAUHAN	Skilled	15	0	0	0	15	21215	0	0	21215	10265	0	0	10265	0	77	0	77	10188		
4	NA	2214868801	YUGESHWAR SAW	CHANDESHWAR SAW	Skilled	0	0	0	0	0	21215	0	0	21215	0	0	0	0	0	0	0	0	0		
5	NA	2214459383	KAMLESH TIWARI	RAJBALI TIWARI	Skilled	21	0	0	0	21	21215	0	0	21215	14371	0	0	14371	0	108	0	108	14263		
6	NA	11116206505	GAURI SHANKAR	PRABHU SHAH	Semi Skilled	22	0	0	0	22	19279	0	0	19279	13682	0	0	13682	0	103	0	103	13579		
7	NA	NA	KUNAL SHARMA	ASHWANI KUMAR SHARMA	Skilled	23	0	0	0	23	20000	2000	0	22000	14839	1484	0	16323	0	0	0	0	16323		
TOTAL														88059	1484	0	89543	3600	288	0	0	3888	85655		

PF WAGES	30000	Est. Wages	38318
Employee Cont 12%	3600	0.75%	288
Employer Cont 3.67%	1100	3.25%	1245
A/C#1	4700		
A/C#2	500	Total	1553
A/C#10	2500		
A/C#21	150		
A/C#22	0		
Total	7850		

For MEHAK ENTERPRISES

Sunil Kumar
Proprietor