

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)																				FOR THE MONTH OF May-24						
Sr. No.	P.F. A/c. No.	Etic 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 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	Total Deductions		
1			AJAY KUMAR BHARTI	DINANATH	Skilled	18	0	0	0	18	21215	0	0	21215	12318	0	0	12318	1478	0	0	0	1478	10840		
2			SATBIR SINGH	SADARAM	Skilled	25	0	0	0	25	18000	10000	7000	35000	14516	8065	5645	28226	1742	0	0	0	1742	26484		
3			SURENDER	MAHAVIR CHAUHAN	Skilled	18	0	0	0	18	21215	0	0	21215	12318	0	0	12318	0	0	0	0	0	12318		
4			YUGESHWAR SAW	CHANDESHWAR SAW	Skilled	25	0	0	0	25	21215	0	0	21215	17109	0	0	17109	0	0	20000	0	20000	-2891	Advance on 25.05.2024	
5			KAMLESH TIWARI	RAJBALI TIWARI	Skilled	21	0	0	0	21	21215	0	0	21215	14371	0	0	14371	0	0	0	0	0	14371		
6			KUNAL SHARMA	ASHWANI KUMAR SHARMA	Skilled	23	0	0	0	23	20000	2000	0	22000	14839	1484	0	16323	0	0	0	0	0	16323		
TOTAL														85471	9549	5645	100665	3220	0	20000	0	23220	77445			

PF WAGES	26834	Etic Wages	0
Employee Cont. 12%	3220	0.75%	0
Employer Cont. 3.67%	985	3.25%	0
A/C#1	4205	Total	0
A/C#2	500		
A/C#10	2235		
A/C#21	134		
A/C#22	0		
Total	7074		

For MEHAK ENTERPRISES

Sunil Kumar

Proprietor