

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)																									
Name:- MEHAK ENTERPRISES Address:- B-198, B BLOCK RAJA VIHAR BADLI DELHI-110042																									
		FOR THE MONTH OF		Oct-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			
1	101415580567	NA	AJAY KUMAR BHARTI	DINANATH	Skilled	24	0	0	0	24	21917	0	0	21917	16968	0	0	16968	1800	0	0	1800	15168		
2	100340159755	NA	SATBIR SINGH	SADARAM	Skilled	24	0	0	0	24	18000	10000	7000	35000	13935	7742	5419	27096	1672	0	0	1672	25424		
3	NA	NA	SURENDER	MAHAVIR CHAUHAN	Skilled	17	0	0	0	17	21917	0	0	21917	12019	0	0	12019	0	0	0	0	12019		
4	NA	NA	YUGESHWAR SAW	CHANDESHWAR SAW	Skilled	20	0	0	0	20	21917	0	0	21917	14140	0	0	14140	0	0	0	0	14140		
5	NA	NA	KAMLESH TIWARI	RAJBALI TIWARI	Skilled	0	0	0	0	0	21917	0	0	21917	0	0	0	0	0	0	0	0	0		
6	101886885555	NA	MD AASIF SAIFI	SIRAJUDDIN	Skilled	31	0	0	0	31	30000	5000	0	35000	30000	5000	0	35000	1800	0	0	1800	33200		
7	NA	NA	KAMLESH	SHARDA PRASAD	Skilled	23	0	0	0	23	22000	0	0	22000	16323	0	0	16323	0	0	0	0	16323		

For MEHAK ENTERPRISES

Sunil Kumar
Proprietor

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8	NA	SANTOSH KUMAR	MEGHNATH SHAH	Unskilled	18	0	0	0	18	18066	0	0	18066	10490	0	0	10490	0	79	0	0	79	10411	
9	NA	GANGA RAM SAH	NATHUNI SAH	Semi-Skilled	20	0	0	0	20	19929	0	0	19929	12857	0	0	12857	0	97	0	0	97	12760	
10	NA	KARMANAND MANDAL	JAIDHAR MANDAL	Semi-Skilled	15	0	0	0	15	19929	0	0	19929	9643	0	0	9643	0	73	0	0	73	9570	
TOTAL													135407	12581	5419	153407	5272	249	0	0	5521	147886		

PF WAGES	43935	Esic Wages	32990
Employee Cont 12%	5272	0.75%	249
Employer Cont 3.67%	1611	3.25%	1072
A/C#1	6883	Total	1321
A/C#2	500		
A/C#10	3661		
A/C#21	220		
A/C#22	0		
Total	11264		

For MEHAK ENTERPRISES

Sunil Kumar
Proprietor