

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)																									
Name:- MEHAK ENTERPRISES Address:-B-198, B BLOCK RAJA VIHAR BADLI DELHI-110042																									
Sr. No.	P.F. A/c. No.	Est. No	Name of Employee	Father's Name	LOCATION	NO. OF DAYS					Wages / Salary Payable	Rate of HRA	CONV ANCE	Total Rate of Wages / Salary	Rate of HRA CONVANCE	Total Amt. Payable	D E D U C T I O N					Balance Paid	Signature/Thumb b Impression of the Employee		
						Working Days	Leave E/L	Leave C/L	Holidays	Total Days							Rate of Basic Wages	Provident Fund	E.S.I. Contributions	Advance / Loan	L. Tax				
1	101415580567	NA	AJAY KUMAR BHARTI	DINANATH	Skilled	25	0	0	0	25	21813	0	0	21813	18178	0	0	18178	1800	0	0	0	1800	16378	
2	100340159755	NA	SATBIR SINGH	SADARAM	Skilled	25	0	0	0	25	18000	10000	7000	35000	15000	8333	5833	29166	1800	0	0	0	1800	27366	
3	NA	NA	SURENDER	MAHAVIR CHAUHAN	Skilled	18	0	0	0	18	21813	0	0	21813	13088	0	0	13088	0	0	0	0	0	13088	
4	NA	NA	YUGESHWAR SAW	CHANDESHWAR SAW	Skilled	18	0	0	0	18	21813	0	0	21813	13088	0	0	13088	0	0	0	0	0	13088	
5	NA	NA	KAMLESH TIWARI	RAJBALI TIWARI	Skilled	20	0	0	0	20	21813	0	0	21813	14542	0	0	14542	0	0	0	0	0	14542	
6	101886885555	NA	MD AASIF SAIFI	SIRAJUDDIN	Skilled	30	0	0	0	30	30000	5000	0	35000	30000	5000	0	35000	1800	0	0	0	1800	33200	
7	NA	NA	KAMLESH		Skilled	22	0	0	0	22	22000	0	0	22000	16133	0	0	16133	0	0	0	0	0	16133	
8	NA	2215135976	SANTOSH KUMAR	MEGHNATH SHAH	Unskilled	20	0	0	0	20	17988	0	0	17988	11992	0	0	11992	0	90	0	0	90	11902	

For MEHAKE ENTERPRISES

Sunil Kumar
Proprietor

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)																	FOR THE MONTH OF			Sep-24						
Name:- MEHAKE ENTERPRISES Address:- B-198, B BLOCK RAJA VIHAR BADLI DELHI-110042																	DEDUCTION			Signature/Thumb Impression of the Employee						
Sr. No.	P.F. A/c. No.	Eatic 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	Provident Fund	E.S.I. Contributions	Advance / Loan	I. Tax	Total Deductions	Balance Paid		
						Working Days	Leave E/L	Leave C/L	Holidays	Total Days																
9	NA	2215136913	GANGA RAM SAH	NATHUNI SAH	Semi-Skilled	22	0	0	0	22	19825	0	0	19825	14538	0	0	14538	0	110	0	0	110	14428		
10	NA	2215136918	KARMANAND MANDAL	JAIDHAR MANDAL	Semi-Skilled	19	0	0	0	19	19825	0	0	19825	12556	0	0	12556	0	95	2000	0	2095	10461		
TOTAL																	159115	13333	5833	178281	5400	295	2000	0	7695	170586

P.F. WAGES	45000	Eatic Wages	39086
Employee Cont. 12%	5400	0.75%	295
Employer Cont. 3.67%	1650	3.25%	1270
A/C#1	7050	Total	1565
A/C#2	500		
A/C#10	3750		
A/C#21	225		
A/C#22	0		
Total	11525		

For MEHAK ENTERPRISES

Sunit Kumar
Proprietor