

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)																			FOR THE MONTH OF Nov-24									
Name:- MEHAK ENTERPRISES Address:- B-198, B BLOCK RAJA VIHAR BADLI DELHI-110042																												
Sr. No.	P.F. A/c. No.	Ede 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	D E D U C T I O N					Total Deductions	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	17534	0	0	17534	1800	0	0	0	1800	15734				
2	100340159755	NA	SATBIR SINGH	SADARAM	Skilled	23	0	0	0	23	18000	10000	7000	35000	13800	7667	5367	26834	1656	0	0	0	1656	25178				
3	NA	NA	SURENDER	MAHAVIR CHAUHAN	Skilled	16	0	0	0	16	21917	0	0	21917	11689	0	0	11689	0	0	0	0	0	11689				
4	NA	NA	YUGESHWAR SAW	CHANDESHWAR SAW	Skilled	15	0	0	0	15	21917	0	0	21917	10959	0	0	10959	0	0	0	0	0	10959				
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	0				
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	SHARDA PRASAD	Skilled	0	0	0	0	0	22000	0	0	22000	0	0	0	0	0	0	0	0	0	0				

For MEHAK ENTERPRISES

Sunil Kumar

Proprietor

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8	NA	2215135976	SANTOSH KUMAR	MEGHNATH SHAH	Unskilled	0	0	0	0	0	18066	0	0	18066	0	0	0	0	0	0	0	0	0		
9	NA	2215136913	GANGA RAM SAH	NATHUNI SAH	Semi-Skilled	18	0	0	0	18	19929	0	0	19929	11957	0	0	11957	0	90	0	0	90	11867	
10	NA	2215136918	KARMANAND MANDAL	JAIDHAR MANDAL	Semi-Skilled	0	0	0	0	0	19929	0	0	19929	0	0	0	0	0	0	0	0	0		
TOTAL														95939	12667	5367	113973	5256	90	0	0	5346	108627		

PF WAGES	43800	Esic Wages	11957
Employee Cont 12%	5256	0.75%	90
Employer Cont 3.67%	1606	3.25%	389
A/C#1	6862	Total	479
A/C#2	500		
A/C#10	3650		
A/C#21	219		
A/C#22	0		
Total	11231		

For MEHAK ENTERPRISES

Sunil Kuma
Proprietor