

WAGE PAYMENT REGISTER
(WITH STATE INSURANCE COLUMN)

Name: MEHAK ENTERPRISES
Address: B-159, D BLOCK, RAJA VIHAR ROAD DELHI-110042

FOR THE MONTH OF

Dec-24

Sl. No.	P.F. No.	Emp. 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	CONV ANCE	Total Rate Payable	DEDUCTIONS						Balance Paid	Signature (That of a Representative of the Employer)
						Working Days	E.S.	Leave CL.	Holidays	Total Days									Provident Fund	A.S.I.	Gratification	Advance / Loan	L.P.A.	Total Deductions		
1	10115589997	NA	AJAY KUMAR BHARTI	DINANATH	Skilled	23	0	0	0	23	21917	0	0	21917	17679	0	0	17679	1800	0	0	0	0	1800	15879	
2	10010199755	NA	SATYR SINGH	SADARAM	Skilled	24	0	0	0	24	18000	10000	7000	35000	13695	7742	5419	27096	1672	0	0	0	0	1672	25468	
3	NA	NA	SURENDER	MAHAVIR CHAUDHAN	Skilled	17	0	0	0	17	21917	0	0	21917	12019	0	0	12019	0	0	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	0	0	14140	
5	NA	NA	KAMLESH TIWARI	RAJBALI TIWARI	Skilled	15	0	0	0	15	21917	0	0	21917	10605	0	0	10605	0	0	0	0	0	0	10605	
6	10188685555	NA	MD AASIF SAIFI	SIRAJUDDIN	Skilled	31	0	0	0	31	30000	5000	0	35000	30000	5000	0	35000	1800	0	0	0	0	1800	33200	
7	NA	NA	KAMLESH	SHARDAPRASAD	Skilled	20	0	0	0	20	22000	0	0	22000	14194	0	0	14194	0	0	0	0	0	0	14194	

For MEHAK ENTERPRISES

Sunil Kumar

Proprietor

WAGE PAYMENT REGISTER (MID YEAR JOURNAL COLUMN)

Name: MEHAK ENTERPRISES
Address: B-196, W BLOCK, KASBA VINDAR ROAD, DELHI-110041

FORM T-100 (REVISED 1978) Date: 28/05/20

Sl. No.	P.F. No.	Rate No.	Name of Employee	Father's Name	Local Address	NO. OF DAYS					Rate of Basic Wages	Rate of HRA	CST/VT/ATCE	Total Rate of Wages + Salary	Wages / Salary Payable	Rate of HRA	CST/VT/ATCE	Total Rate Payable	DEDUCTIONS										Balance Paid	Remarks (State if a deduction is made in the Register)
						Working Days	Leave S.S.	Leave C/L	Holidays	Total Days									Provisional Fund	S.S.I.	Gratuity	Leave Encashment	Advance - Total	Advance - 1/2	1/2	Total Deductions				
1	NA	221110006	RANTOSH KUMAR	MEDHIVATH SHAH	Unskilled	0	0	0	0	0	19000	0	0	19000	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2	NA	2211100013	GANGA RANI SARI	NATHUNI SARI	Semi-Skilled	30	0	0	0	30	19929	0	0	19929	1287	0	0	1287	0	0	0	0	0	0	0	0	0	1287		
3	NA	2211100018	KARMANAND MANDAL	JAIDHAR MANDAL	Semi-Skilled	0	0	0	0	0	19929	0	0	19929	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
																		124487	12581	5419	142487	5273	0	0	0	0	5273	12786		
TOTAL																														

PF WAGES	43933	Basic Wages	12897
Employee Cont. 12%	5272	0.75%	97
Employee Cont. 3.25%	1411	3.25%	418
A/C#1	6883	Total	515
A/C#2	500		
A/C#10	2661		
A/C#21	230		
A/C#22	0		
Total	11264		

For MEHAK ENTERPRISES

Sgn. / Kua

Proprietor