

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)																				FOR THE MONTH OF					Feb-25	
Name:- MEHAK ENTERPRISES Address:-B-198, B BLOCK RAJA VIHAR BADLI DELHI-110042																										
Sr. No.	P.F. A/c. No.	Fide 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 HIRA	CONVANCE	Total Aml Payable	DEDUCTION					Signature/Thumb b 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		Balance Paid	
1	100340159755	NA	SATBIR SINGH	SADARAM	Skilled	24	0	0	0	24	18000	10000	7000	35000	15429	8571	6000	30000	1800	0	0	0	1800	28200		
2	NA	NA	SURENDER	MAHAVIR CHAUHAN	Skilled	19	0	0	0	19	21917	0	0	21917	14872	0	0	14872	0	0	0	0	0	14872		
3	NA	NA	YUGESHWAR SAW	CHANDESHWAR SAW	Skilled	0	0	0	0	0	21917	0	0	21917	0	0	0	0	0	0	0	0	0	0		
4	NA	NA	KAMLESH TIWARI	RAJBALI TIWARI	Skilled	21	0	0	0	21	21917	0	0	21917	16438	0	0	16438	0	0	0	0	0	16438		
5	10188688555	NA	MD AASIF SAIFI	SIRAJUDDIN	Skilled	28	0	0	0	28	30000	5000	0	35000	30000	5000	0	35000	1800	0	0	0	1800	33200		
6	NA	NA	KAMLESH	SHARDA PRASAD	Skilled	24	0	0	0	24	22000	0	0	22000	18857	0	0	18857	0	0	0	0	0	18857		
7	NA	2215135976	SANTOSH KUMAR	MEGHNATH SHAH	Unskilled	15	0	0	0	15	18066	0	0	18066	9678	0	0	9678	0	73	0	0	73	9605		

For MEHAK ENTERPRISES

Sunit Kumar
Proprietor

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Name:- MEHAK ENTERPRISES Address:- B-198, B BLOCK RAJA VIHAR BADLI DELHI-110042																		FOR THE MONTH OF		Feb-25						
Sr. No.	P.F. Ac. 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	CONVANCE	Total Amt. Payable	DEDUCTION					Total Deductions	Balance Paid	Signature/Thumb b 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				
8	NA	2215136913	GANGA RAM SAH	NATHUNI SAH	Semi-Skilled	20	0	0	0	20	19929	0	0	19929	14235	0	0	14235	0	107	0	0	107	14128		
9	NA	NA	VISHAL	NEM SINGH	Skilled	24	0	0	0	24	20000	0	2000	22000	17143	0	1714	18857	0	0	0	0	0	18857		
TOTAL															136652	13571	7714	157937	3600	180	0	0	3780	154157		

Pf WAGES	30000	Basic Wages	23913
Employee Cont 12%	3600	0.75%	180
Employer Cont 3.67%	1100	3.25%	777
A/C#1	4700	Total	957
A/C#2	500		
A/C#10	2500		
A/C#21	150		
A/C#22	0		
Total	7850		

For MEHAK ENTERPRISES

Swati Kumar
Proprietor