

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)																									
Name:- MEHAK ENTERPRISES Address:- B-196, B BLOCK RAJA VIHAR BADLI DELHI-110042										FOR THE MONTH OF Mar-25															
Sr. No.	P.F. Ac. No.	Eic 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 Amt. Payable	D E D U C T I O N				Total Deduction	Balance Paid	Signature/Thumb Impression of the Employee	
						Working Days	Leave E/L	Leave O/L	Holidays									Total Days	Provident Fund	E.S.I. Contributions	Advance / Loan				L.Tax
1	1004019755	NA	SATBIR SINGH	SADARAM	Skilled	25	0	0	0	25	18000	10000	7000	35000	14516	8065	5645	28226	1742	0	0	0	1742	26484	
2	NA	NA	SURENDER	MAHAVIR CHAUHAN	Skilled	18	0	0	0	18	21917	0	0	21917	12726	0	0	12726	0	0	0	0	0	12726	
3	NA	NA	YUGESHWAR SAW	CHANDESHWAR SAW	Skilled	25	0	0	0	25	21917	0	0	21917	17675	0	0	17675	0	0	0	0	0	17675	
4	NA	NA	KAMLESH TIWARI	RAJBALI TIWARI	Skilled	20	0	0	0	20	21917	0	0	21917	14140	0	0	14140	0	0	0	0	0	14140	
5	1018868555	NA	MD AASIF SAIFI	SIRAJUDDIN	Skilled	31	0	0	0	31	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	17032	0	0	17032	0	0	0	0	0	17032	
7	NA	221513976	SANTOSH KUMAR	MEGHNATH SHAH	Unskilled	15	0	0	0	15	18066	0	0	18066	8742	0	0	8742	0	66	0	0	66	8676	

For MEHAK ENTERPRISES

Sunil Kumar
Proprietor

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)																		FOR THE MONTH OF						Mar-25			
Name:- MEHAK ENTERPRISES Address:- B-198, B BLOCK RAJA VIHAR BADLI DELHI-110042																											
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	D E D U C T I O N					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	Total Deductions				
8	NA	2215136913	GANGA RAM SAH	NATHUNI SAH	Semi-Skilled	21	0	0	0	21	19929	0	0	19929	13500	0	0	13500	0	102	0	0	102	13398			
9	NA	NA	VISHAL		Skilled	25	0	0	0	25	20000	0	2000	22000	16129	0	1613	17742	0	0	0	0	0	17742			
TOTAL														144460	13065	7258	164783	3542	168	0	0	3710	161073				

PF WAGES	29516	Etic Wages	22242
Employee Cont 12%	3542	0.75%	168
Employer Cont 3.67%	1083	3.25%	723
A/C#1	4625	Total	891
A/C#2	500		
A/C#10	2459		
A/C#21	148		
A/C#22	0		
Total	7732		

For MEHAK ENTERPRISES

Sunil Kum

Proprietor