

Sr. No.		P.F. A/c. No.	Estc No	Name of Employee	Father's Name	LOCATION	NO. OF DAYS					Rate of Basic Wages	Rate of HRA	CONVANCE	Total Rate of Wages / Salary	Wages / Salary Payable	Rate of HRA	CONVANCE	Total Amt. Payable	DEDUCTION					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 Deduction \$		
1		101415580567	2214502965	AJAY KUMAR BHARTI	DINANATH	Skilled	24	0	0	0	24	20903	0	0	20903	16722	0	0	16722	1800	126	0	0	1926	14796	
2		100340159755	2212737704	SATBIR SINGH	SADARAM	Skilled	22	0	0	0	22	20903	0	0	20903	15329	0	0	15329	1800	115	0	0	1915	13414	
3		NA	2214861762	SURENDER	MAHAVIR CHAUHAN	Un-Skilled	23	0	0	0	23	17234	0	0	17234	13213	0	0	13213	0	100	0	0	100	13113	
4		NA	2214868801	YUGESHWAR SAW	CHANDESHWAR SAW	Un-Skilled	20	0	0	0	20	17234	0	0	17234	11489	0	0	11489	0	87	0	0	87	11402	
5		101922183555	2214956415	VIKESH KUMAR	RAMNARAYAN	Un-Skilled	10	0	0	0	10	17234	0	0	17234	5745	0	0	5745	689	44	0	0	733	5012	
6		NA	2214459383	KAMLESH TIWARI	RAJBALI TIWARI	Un-Skilled	0	0	0	0	0	17234	0	0	17234	0	0	0	0	0	0	0	0	0	0	
TOTAL																62498	0	0	62498	4289	472	0	0	4761	57737	

PF WAGES	35745	Esi. Wages	62498
Employee Cont 1.2%	4289	0.75%	472
Employer Cont 3.67%	1310	3.25%	2031
A/C#1	5599	Total	2503
A/C#2	500		
A/C#10	2979		
A/C#21	179		
A/C#22	0		
Total	9257		

For MEHA ENTERPRISES

Sunit Kumar
Proprietor