

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)																												
Name:- MEHAK ENTERPRISES Address:- B-198, B BLOCK RAJA VIHAR BADLI DELHI-110042																												
Sr. No.	P.F. A/c. No.	E sic 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					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						
1			AJAY KUMAR BHARTI	DINANATH	Skilled	24	0	0	0	24	20903	0	0	20903	16183	0	0	16183	1800	122	0	0	1922	14261				
2			SATBIR SINGH	SADARAM	Skilled	24	0	0	0	24	20903	0	0	20903	16183	0	0	16183	1800	122	0	0	1922	14261				
3	NA	2214861762	SURENDER	MAHAVIR CHAUHAN	Un-Skilled	21	0	0	0	21	17234	0	0	17234	11675	0	0	11675	0	88	0	0	88	11587				
4	NA	2214868801	YUGESHWAR SAW	CHANDESHWAR SAW	Un-Skilled	20	0	0	0	20	17234	0	0	17234	11119	0	0	11119	0	84	0	0	84	11035				
5	101922183555	2214956415	VIKESH KUMAR	RAMNARAYAN	Un-Skilled	19	0	0	0	19	17234	0	0	17234	10563	0	0	10563	1268	80	0	0	1348	9215				
6	NA	2214459383	KAMLESH TIWARI	RAJBALI TIWARI	Un-Skilled	20	0	0	0	20	17234	0	0	17234	11119	0	0	11119	0	84	0	0	84	11035				
TOTAL																		76842	0	0	76842	4868	580	0	0	5448	71394	

PF WAGES	40563	65723
Employee Cont 12%	4868	580
Employer Cont 3.67%	1488	2136
A/C#1	6356	
A/C#2	500	
A/C#10	3380	
A/C#21	203	
A/C#22	0	
Total	10439	

For MEHAK ENTERPRISES
Sunit Kumar
Proprietor