

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.	Estc 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 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	101415580567	NA	AJAY KUMAR BHARTI	DINANATH	Skilled	20	0	0	0	20	21215	0	0	21215	14143	0	0	14143	1697	0	0	0	1697	12446	
2	100340159755	NA	SATBIR SINGH	SADARAM	Skilled	25	0	0	0	25	18000	10000	7000	35000	15000	8333	5833	29166	1800	0	0	0	1800	27366	
3	NA	NA	SURENDER	MAHAVIR CHAUHAN	Skilled	17	0	0	0	17	21215	0	0	21215	12022	0	0	12022	0	0	0	0	0	12022	
4	NA	NA	YUGESHWAR SAW	CHANDESHWAR SAW	Skilled	20	0	0	0	20	21215	0	0	21215	14143	0	0	14143	0	0	0	0	0	14143	
5	NA	NA	KAMLESH TIWARI	RAJBALI TIWARI	Skilled	20	0	0	0	20	21215	0	0	21215	14143	0	0	14143	0	0	0	0	0	14143	
6	NA	NA	KUNAL SHARMA	ASHWANI KUMAR SHARMA	Skilled	7	0	0	0	7	20000	2000	0	22000	4667	467	0	5134	0	0	0	0	0	5134	
TOTAL														74118		8800	5833	88751	3497	0	0	0	3497	85254	

PF WAGES	29143	0
Employee Cont 12%	3497	0
Employer Cont 3.67%	1069	0
A/C#1	4566	
A/C#2	500	
A/C#10	2428	
A/C#21	146	
A/C#22	0	
Total	7640	

For MEHAK ENTERPRISES

Sunil Kumar
Proprietor