

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.	Est. No.	Name of Employee	Father's Name	LOCATION	NO. OF DAYS					DEDUCTION														
						Working Days	Leave E/L	Leave C/L	Holidays	Total 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	Provident Fund	E.S.I. Contributions	Advance / Loan	L. Tax	Total Deductions	Balance Paid	Signature/Thumb Impression of the Employee
1	1014153580567	NA	AJAY KUMAR BHARTI	DINANATH	Skilled	24	0	0	0	24	21215	0	0	21215	16425	1800	0	0	0	0	1800	14625			
2	100340159755	NA	SATBIR SINGH	SADARAM	Skilled	26	0	0	0	26	18000	10000	7000	35000	15097	1800	5871	8387	29355	1800	0	0	1800	27555	
3	NA	NA	SURENDER	MAHAVIR CHAUHAN	Skilled	17	0	0	0	17	21215	0	0	21215	11634	0	0	0	11634	0	0	0	0	11634	
4	NA	NA	YUGESHWAR SAW	CHANDESHWAR SAW	Skilled	20	0	0	0	20	21215	0	0	21215	13687	0	0	0	13687	0	0	0	0	13687	
5	NA	NA	KAMLESH TIWARI	RAJBALI TIWARI	Skilled	0	0	0	0	0	21215	0	0	21215	0	0	0	0	0	0	0	0	0	0	
6	101886885555	NA	MD AASIF SAIFI	SIRAJUDDIN	Skilled	25	0	0	0	25	30000	5000	0	35000	24194	1800	0	4032	28226	1800	0	0	1800	26426	
7	NA	NA	KAMLESH KUMAR YADAV	SHARDA PRASAD	Skilled	24	0	0	0	24	22000	0	0	22000	17032	0	0	0	17032	0	0	0	0	17032	
8	NA	2215135976	SANTOSH KUMAR	MEGHNATH SHAH	Unskilled	3	0	0	0	3	17494	0	0	17494	1693	0	0	0	1693	0	13	0	13	1680	

For MEHAK ENTERPRISES

Sunil Kumar
Proprietor

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9		NA	AF	GIANGA RAM SAH	NATHUNI SAH	Semi-Skilled	3	0	0	0	3	19279	0	0	1866	0	0	1866	0	14	0	0	14	1852	
10		NA	AF	KARMAVAND MANDAL	JAIDHAR MANDAL	Semi-Skilled	3	0	0	0	3	19279	0	0	1866	0	0	1866	0	14	0	0	14	1852	
				TOTAL										103494	12419	5871	121784	5400	41	0	0	5441	116343		

PF WAGES	45000	Esic Wages	5425
Employee Cont 12%	5400	0.75%	41
Employer Cont 3.67%	1650	3.25%	176
A/C#1	7050	Total	217
A/C#2	500		
A/C#10	3750		
A/C#21	225		
A/C#22	0		
Total	11525		

For MEHAK ENTERPRISES

Sunil Kumar

Proprietor