

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)																										
Name:- MEHAK ENTERPRISES Address:-B-198, B BLOCK RAJA VIHAR BADLI DELHI-110042																										
FOR THE MONTH OF Jan-25																										
Sr. No.	P.F. No.	Edg 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					Total Deductions	Balance Paid	Signature/Thumb Impression of the Employee
						Working Days	Leave E.L.	Leave C.L.	Holidays	Total Days									Provident Fund	E.S.I. Contribution	Advance / Loan	L.Tax				
1	191415580267	NA	AJAY KUMAR BHARTI	DINANATH	Skilled	18	0	0	0	18	21917	0	0	21917	12726	0	0	12726	1527	0	0	0	1527	11199		
2	199346159795	NA	SATHIR SINGH	SADARAM	Skilled	25	0	0	0	25	18000	10000	7000	35000	14516	8065	5645	28226	1742	0	0	0	1742	26484		
3	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		
4	NA	NA	YUGESHWAR SAW	CHANDESHWAR SAW	Skilled	0	0	0	0	0	21917	0	0	21917	0	0	0	0	0	0	0	0	0	0		
5	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		
6	101886885555	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		
7	NA	NA	KAMLESH	SHARDA PRASAD	Skilled	23	0	0	0	23	22000	0	0	22000	16323	0	0	16323	0	0	0	0	0	16323		
8	2415135976	NA	SANTOSH KUMAR	MEGHNATH SHAH	Unskilled	18	0	0	0	18	18066	0	0	18066	10490	0	0	10490	0	79	0	0	79	10411		

For MEHAK ENTERPRISES

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Sunil Kumar
Proprietor

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9	NA	2215136913	GANGA RAM SAH	NATHUNI SAH	Semi-Skilled	18	0	0	0	18	19929	0	0	19929	11572	0	0	11572	0	87	0	0	87	11485	
TOTAL															122493	13065	5645	141203	5069	166	0	0	5235	135968	

PF WAGES	42242	Esic Wages	22062
Employee Cont 12%	5069	0.75%	166
Employer Cont 3.67%	1550	3.25%	717
A/C#1	6619		
A/C#2	500	Total	883
A/C#10	3519		
A/C#21	211		
A/C#22	0		
Total	10849		

For MEHAK ENTERPRISES

Sumil Kumar
Proprietor