



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)**  
**(STATE BANK OF INDIA)**  
**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
**DELHINORTH**

TRRN: 101141103251Z  
 Employer E-Service

ESTABLISHMENT CODE & NAME : DLCPM0028163000 GUPTA ENTERPRISES  
 ADDRESS : AG-600, SHALIMAR BAGH DELHI 181DL

Dues for the wage month of: 10/2014

TOTAL SUBSCRIBERS: A/C:01 1 A/C:10 1 A/C:21 1  
 TOTAL WAGES: A/C:01 3864 A/C:10 3864 A/C:21 3864

S.L. PARTICULARS	A/C:01	A/C:02	A/C:10	A/C:21	A/C:22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			64			64
2. EMPLOYEE'S SHARE OF CONT.			386			386
3. ADMIN CHARGES				43		43
4. INSPECTION CHARGES					2	2
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST US 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Eight Hundred and Thirty-Six Only</b>						<b>836</b>

**FOR BANKS USE ONLY**  
 Amount Received Rs. ....  
 Date of presentation of Cheque/DD .....  
 Date of Realisation of Cheque/DD .....  
 SBI Branch Name .....  
 SBI Branch Code .....

**FOR ESTABLISHMENT USE ONLY** (To be manually filled by Employer)  
 Cheque/DD No. 20778 Date: 12/11/2014  
 Cheque/DD drawn bank & Branch Indiabank National Bank, Shalimar Bagh Delhi  
 Name of the Depositor: ..... Mobile No. 9811064057  
 Date of Deposit: .....  
 Signature of the Depositor: .....

**(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)**

(This is a system generated challan generated on 13/11/2014 16:42, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



**GUPTA ENTERPRISES**

AG-600 SHALIMAR BAGH NEW DELHI 110088

GRAND SUMMARY of PF Chart for the Month of November, 2014

Company PF No. : DL-28163

TOTAL NO.OF EMPLOYEES : 2  
 TOTAL EMPLOYEES COVERED UNDER E.P.F. : 1  
 TOTAL EMPLOYEES COVERED UNDER F.P.S. : 1  
 TOTAL EMPLOYEES COVERED UNDER E.D.L.I.: 1

	EMPLOYEE	EMPLOYER
SALARY/WAGES FOR E.P.F. :	RS. 0.00	RS. 0.00
SALARY/WAGES FOR F.P.S. :	RS. 0.00	RS. 0.00
SALARY/WAGES FOR E.D.L.I.:	RS. 0.00	RS. 0.00

CONTRIBUTIONS	EMPLOYEE'S	EMPLOYER'S	TOTAL
E.P.F. A/C NO.1	0.00	0.00	0.00
F.P.S. A/C NO.10	0.00	0.00	0.00
V.P.F.	0.00	0.00	0.00
D.L.I. A/C NO.21		0.00	0.00
ADM.CHG.FOR E.P.F. A/C NO.2		5.00	5.00
ADM.CHG.FOR D.L.I. A/C NO.22		2.00	2.00
INSP.CHARGES FOR A/C NO.22		0.00	0.00
*** GRAND TOTAL ***	0.00	7.00	7.00

**GRAND SUMMARY of ESI Contribution for the Month of November, 2014**

ESI CODE NO. : 22001175380001099

TOTAL NO.OF EMPLOYEES : 2  
 TOTAL EMPLOYEES CONTR. UNDER E.S.I. : 0  
 TOTAL EMPLOYEES COVERED UNDER E.S.I. : 1  
 SALARY/WAGES FOR E.S.I. : RS. 0.00  
 TOTAL CONTRIBUTION OF EMPLOYEES : RS. 0.00  
 TOTAL CONTRIBUTION OF EMPLOYERS : RS. 0.00  
 TOTAL CONTRIBUTION PAYABLE : RS. 0.00

**\* GUPTA ENTERPRISES**

AG-600 SHALIMAR BAGH NEW DELHI 110088

Pay Register for the Month of November, 2014

**Employee Particulars**

Sno : 1 Emp.Cd.:021  
 Name: Mr. BABLOO  
 F/H : Sh. NABI MOHD.  
 Desg: HELPER  
 Pf N: DL-28163/017  
 Esl : 2213879018  
 DOJ : 01-03-2013

**Days**

WP: 30.00 G.BasicPay: 8554.00  
 \*TOTAL\*: 8554.00

**Basic Rate**

**Earnings**

**Arrears**

\*NET PAY.\*:

**Deductions**

**Signature**

Sno : 2 Emp.Cd.:029  
 Name: Mr. DHARMENDER  
 F/H : Sh. VIRENDER  
 Desg: SKILLED  
 DOJ : 02-06-2014

WP: 30.00 G.BasicPay: 15100.00  
 \*TOTAL\* : 15100.00

**Basic Rate**

**Earnings**

**Arrears**

\*NET PAY.\*:

**Deductions**

**TOTAL** WP: 60.00 G.BasicPay: 23654.00  
 \*TOTAL\* : 23654.00

**Basic Rate**

**Earnings**

**Arrears**

\*NET PAY.\*:

**Deductions**



**COMBINED CHALLAN OF: A/C NO. 01, 02, 10, 21 & 22 (With ECR)**  
**(STATE BANK OF INDIA)**  
**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
**DELHINORTH**

TRRN: 1011410011295  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0028163000 GUPTA ENTERPRISES  
 ADDRESS : AG-600, SHALIMAR BAGHDELHI 181DL

Dues for the wage month of: 09/2014

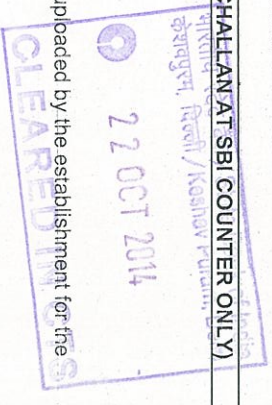
TOTAL SUBSCRIBERS: A/C.01 1 A/C.10 1 A/C.21 1  
 TOTAL WAGES: A/C.01 3707 A/C.10 3707 A/C.21 3707

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			62			390
2. EMPLOYEE'S SHARE OF CONT.			371			371
3. ADMIN CHARGES				41		43
4. INSPECTION CHARGES					2	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Eight Hundred and Four Only</b>						<b>804</b>

**FOR BANKS USE ONLY**  
 Amount Received Rs. ....  
 Date of presentation of Cheque/DD .....  
 Date of Realisation of Cheque/DD .....  
 SBI Branch Name .....  
 SBI Branch Code .....

**FOR ESTABLISHMENT USE ONLY** (To be manually filled by Employer)  
 Cheque/DD No. 0903719 Date: 10-10-14  
 Cheque/DD drawn bank & Branch SBI Chakrabarti Bagh Delhi  
 Name of the Depositor: .....  
 Date of Deposit: ..... Mobile No. 9811004057  
 Signature of the Depositor: .....

**(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)**



(This is a system generated challan generated on 14/10/2014 16:39, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

**GUPTA ENTERPRISES**

AG-600 SHALIMAR BAGH NEW DELHI 110088

GRAND SUMMARY of PF Chart for the Month of October, 2014

Company PF No. : DL-28163

TOTAL NO.OF EMPLOYEES : 2  
 TOTAL EMPLOYEES COVERED UNDER E.P.F. : 1  
 TOTAL EMPLOYEES COVERED UNDER F.P.S. : 1  
 TOTAL EMPLOYEES COVERED UNDER E.D.L.I.: 1

	EMPLOYEE	EMPLOYER
SALARY/WAGES FOR E.P.F. :	Rs. 3864.00	Rs. 3864.00
SALARY/WAGES FOR F.P.S. :	Rs. 0.00	Rs. 3864.00
SALARY/WAGES FOR E.D.L.I.:	Rs. 0.00	Rs. 3864.00

CONTRIBUTIONS	EMPLOYEE'S	EMPLOYER'S	TOTAL
E.P.F. A/C NO.1	386.00	64.00	450.00
F.P.S. A/C NO.10	0.00	322.00	322.00
V.P.F.	0.00	0.00	0.00
D.L.I. A/C NO.21	19.00	19.00	19.00
ADM.CHG.FOR E.P.F. A/C NO.2	43.00	43.00	43.00
ADM.CHG.FOR D.L.I. A/C NO.22	2.00	2.00	2.00
INSP.CHARGES FOR A/C NO.22	0.00	0.00	0.00
*** GRAND TOTAL ***	386.00	450.00	836.00

**GRAND SUMMARY of ESI Contribution for the Month of October, 2014**

ESI CODE NO. : 22001175380001099



TOTAL NO.OF EMPLOYEES : 2  
 TOTAL EMPLOYEES CONTR. UNDER E.S.I. : 1  
 TOTAL EMPLOYEES COVERED UNDER E.S.I. : 1  
 SALARY/WAGES FOR E.S.I. : Rs. 3864.00  
 TOTAL CONTRIBUTION OF EMPLOYEES : Rs. 68.00  
 TOTAL CONTRIBUTION OF EMPLOYERS : Rs. 184.00  
 TOTAL CONTRIBUTION PAYABLE : Rs. 252.00

**GUPTA ENTERPRISES**

AG-600 SHALIMAR BAGH NEW DELHI 110088

Pay Register for the Month of October, 2014

October 2014.

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1	Emp. Cd.:021	WD: 12.00	G. Basic Pay: 8554.00	3864.00	-	EPF @10.00: 386.00	
Name: Mr. BABLOO		WO: 2.00	*TOTAL*: 8554.00	3864.00	-	ESI @1.75%: 68.00	
F/H : Sh. NABI MOHD.		WP: 17.00				*TOTAL*: 454.00	
Desg: HELPER		PD: 14.00				*NET PAY.*: 3410.00	
Pf N: DL-28163/017							
Esi : 2213879018							
DOJ : 01-03-2013							
Sno : 2	Emp. Cd.:029	WD: 27.00	G. Basic Pay: 15100.00	15100.00	-	*NET PAY.*: 15100.00	
Name: Mr. DHARMENDER		WO: 4.00	*TOTAL*: 15100.00	15100.00	-		
F/H : Sh. VIRENDER		PD: 31.00					
Desg: SKILLED							
DOJ : 02-06-2014							
<b>TOTAL</b>		WD: 39.00	G. Basic Pay: 23654.00	18964.00	-	EPF: 386.00	
		WO: 6.00	*TOTAL*: 23654.00	18964.00	-	ESI: 68.00	
		WP: 17.00				*TOTAL*: 454.00	
		PD: 45.00				*NET PAY.*: 18510.00	



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)**  
 (STATE BANK OF INDIA)  
**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
**DELHINORTH**

TRRN: 1011409009093  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0028163000 GUPTA ENTERPRISES  
 ADDRESS : AG-600, SHALIMAR BAGH DELHI 181DL

Dues for the wage month of: 08/2014

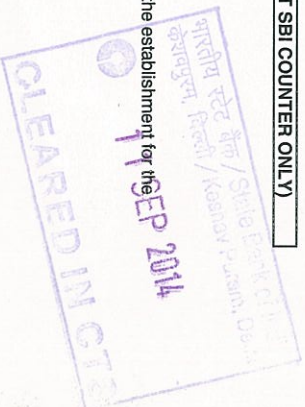
TOTAL SUBSCRIBERS: A/C:01 2 A/C:10 2 A/C:21 2  
 TOTAL WAGES: A/C:01 4551 A/C:10 4551 A/C:21 4551

SL.	PARTICULARS	A/C:01	A/C:02	A/C:10	A/C:21	A/C:22	TOTAL
1.	EMPLOYERS SHARE OF CONT.			76			478
2.	EMPLOYEES SHARE OF CONT.			455			455
3.	ADMIN CHARGES						
4.	INSPECTION CHARGES			50			52
5.	PENAL DAMAGES					2	
6.	MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Nine Hundred and Eighty-Five Only</b>							<b>985</b>

**FOR BANKS USE ONLY**  
 Amount Received Rs. ....  
 Date of presentation of Cheque/DD .....  
 Date of Realisation of Cheque/DD .....  
 SBI Branch Name .....  
 SBI Branch Code .....

**FOR ESTABLISHMENT USE ONLY** (To be manually filled by Employer)  
 Cheque/DD No. 010716 Date: 19/09/2014  
 Cheque/DD drawn bank & Branch: (SHALIMAR BAGH DELHI) PUNJAB NATIONAL BANK  
 Name of the Depositor: .....  
 Date of Deposit: ..... Mobile No. ....  
 Signature of the Depositor: .....  
**(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)**

(This is a system generated challan generated on 10/09/2014 17:11, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



**GUPTA ENTERPRISES**  
**AG-600 SHALIMAR BAGH NEW DELHI 110088**  
**GRAND SUMMARY of PF Chart for the Month of September, 2014**  
**Company PF No. : DL-28163**

TOTAL NO.OF EMPLOYEES : 2  
 TOTAL EMPLOYEES COVERED UNDER E.P.F. : 1  
 TOTAL EMPLOYEES COVERED UNDER F.P.S. : 1  
 TOTAL EMPLOYEES COVERED UNDER E.D.L.I.: 1

	EMPLOYEE	EMPLOYER
SALARY/WAGES FOR E.P.F. : Rs.	3707.00	Rs. 3707.00
SALARY/WAGES FOR F.P.S. : Rs.	0.00	Rs. 3707.00
SALARY/WAGES FOR E.D.L.I.: Rs.	0.00	Rs. 3707.00

CONTRIBUTIONS	EMPLOYEE'S	EMPLOYER'S	TOTAL
E.P.F. A/C NO.1	371.00	62.00	433.00
F.P.S. A/C NO.10	0.00	309.00	309.00
V.P.F.	0.00	0.00	0.00
D.L.I. A/C NO.21	0.00	19.00	19.00
ADM.CHG.FOR E.P.F. A/C NO.2	0.00	41.00	41.00
ADM.CHG.FOR D.L.I. A/C NO.22	0.00	2.00	2.00
INSP.CHARGES FOR A/C NO.22	0.00	0.00	0.00
<b>*** GRAND TOTAL ***</b>	<b>371.00</b>	<b>433.00</b>	<b>804.00</b>

**GRAND SUMMARY of ESI Contribution for the Month of September, 2014**  
**ESI CODE NO. : 22001175380001099**

TOTAL NO.OF EMPLOYEES : 2  
 TOTAL EMPLOYEES COVERED UNDER E.S.I. : 1  
 TOTAL EMPLOYEES COVERED UNDER E.S.I. : 1  
 SALARY/WAGES FOR E.S.I. : Rs. 3707.00  
 TOTAL CONTRIBUTION OF EMPLOYEES : Rs. 65.00  
 TOTAL CONTRIBUTION OF EMPLOYERS : Rs. 177.00  
 TOTAL CONTRIBUTION PAYABLE : Rs. 242.00



**GUPTA ENTERPRISES**

AG-600 SHALIMAR BAGH NEW DELHI 110088

Pay Register for the Month of September, 2014

*September 2014*

Page No.: 1

**Employee Particulars**

Sno	Emp.Cd.	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1	Emp.Cd.:021	WD: 13.00 WP: 17.00 PD: 13.00	G.BasicPay: 8554.00 *TOTAL*: 8554.00	3707.00	-	EPF @10.00: 371.00 ESI @1.75%: 65.00 *TOTAL*: 436.00	<i>Signature</i>
Name: Mr. BABLOO							
F/H : Sh.NABI MOHD.							
Desg: HELPER							
Pf N: DI-28163/017							
Esi : 2213879018							
DOJ : 01-03-2013							

Sno	Emp.Cd.	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 2	Emp.Cd.:029	WD: 26.00 WO: 4.00 PD: 30.00	G.BasicPay: 15100.00 *TOTAL*: 15100.00	15100.00	-	EPF: 371.00 ESI: 65.00 *TOTAL*: 436.00	<i>Signature</i>
Name: Mr. DHARMENDER							
F/H : Sh.VIRENDER							
Desg: SKILLED							
DOJ : 02-06-2014							

TOTAL	WD	WO	WP	PD	G. Basic Pay	*TOTAL*	EPF	ESI	*TOTAL*	*NET PAY.*
	39.00	4.00	17.00	43.00	23654.00	18807.00	371.00	65.00	436.00	18371.00



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)**  
**(STATE BANK OF INDIA)**  
**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
**DELHINORTH**

TRRN: 1011408007858  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0028163000 GUPTA ENTERPRISES  
 ADDRESS : AG-600, SHALIMAR BAGHDELHI NORTH

Dues for the wage month of: 07/2014

TOTAL SUBSCRIBERS: A/C.01 2 A/C.10 2 A/C.21 2  
 TOTAL WAGES: A/C.01 4886 A/C.10 4886 A/C.21 4886

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			82			513
2. EMPLOYEE'S SHARE OF CONT.			489			489
3. ADMIN CHARGES				54		56
4. INSPECTION CHARGES					2	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees One Thousand and Fifty-Eight Only</b>						<b>1058</b>

**FOR BANKS USE ONLY**  
 Amount Received Rs. -----  
 Date of presentation of Cheque/DD -----  
 Date of Realisation of Cheque/DD -----  
 SBI Branch Name -----  
 SBI Branch Code -----

**FOR ESTABLISHMENT USE ONLY** (To be manually filled by Employer)  
 Cheque/DD No. 70715 Date: 07/07/14  
 Cheque/DD drawn bank & Branch: Punjab National Bank, Shalimar Bagh Delhi  
 Name of the Depositor: -----  
 Date of Deposit: ----- Mobile No. 9811004057  
 Signature of the Depositor: -----

**(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)**

(This is a system generated challan generated on 08/08/2014 18:42, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

12 AUG 2014

**GUPTA ENTERPRISES**  
**AG-600 SHALIMAR BAGH NEW DELHI 110088**  
**GRAND SUMMARY of PF Chart for the Month of August, 2014**  
**Company PF No. : DL-28163**

TOTAL NO.OF EMPLOYEES : 5  
 TOTAL EMPLOYEES COVERED UNDER E.P.F. : 2  
 TOTAL EMPLOYEES COVERED UNDER F.P.S. : 2  
 TOTAL EMPLOYEES COVERED UNDER E.D.L.I.: 2

	<b>EMPLOYEE</b>	<b>EMPLOYER</b>
SALARY/WAGES FOR E.P.F. :	Rs. 4551.00	Rs. 4551.00
SALARY/WAGES FOR F.P.S. :	Rs. 0.00	Rs. 4551.00
SALARY/WAGES FOR E.D.L.I.:	Rs. 0.00	Rs. 4551.00

CONTRIBUTIONS	EMPLOYEE'S	EMPLOYER'S	TOTAL
E.P.F. A/C NO.1	455.00	76.00	531.00
F.P.S. A/C NO.10	0.00	379.00	379.00
V.P.F.	0.00	0.00	0.00
D.L.I. A/C NO.21	0.00	23.00	23.00
ADM.CHG.FOR E.P.F. A/C NO.2	0.00	50.00	50.00
ADM.CHG.FOR D.L.I. A/C NO.22	0.00	2.00	2.00
INSP.CHARGES FOR A/C NO.22	0.00	0.00	0.00
<b>*** GRAND TOTAL ***</b>	<b>455.00</b>	<b>530.00</b>	<b>985.00</b>

**GRAND SUMMARY of ESI Contribution for the Month of August, 2014**  
**ESI CODE NO. : 22001175380001099**

TOTAL NO.OF EMPLOYEES : 5  
 TOTAL EMPLOYEES CONTR. UNDER E.S.I. : 3  
 TOTAL EMPLOYEES COVERED UNDER E.S.I. : 3  
 SALARY/WAGES FOR E.S.I. : Rs. 7563.00  
 TOTAL CONTRIBUTION OF EMPLOYEES : Rs. 133.00  
 TOTAL CONTRIBUTION OF EMPLOYERS : Rs. 360.00  
 TOTAL CONTRIBUTION PAYABLE : Rs. 493.00





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)**  
**(STATE BANK OF INDIA)**  
**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
**DELHINORTH**

LN

TRRN: 1011407016959  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0028163000 GUPTA ENTERPRISES  
 ADDRESS : AG-600, SHALIMAR BAGH DELHI NORTH

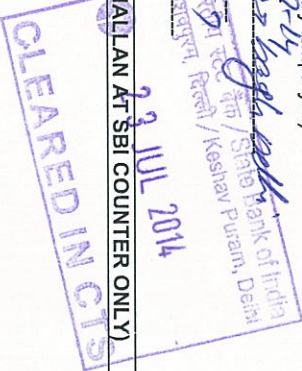
Dues for the wage month of: 06/2014

TOTAL SUBSCRIBERS: A/C:01 2 A/C:10 2 A/C:21 2  
 TOTAL WAGES: A/C:01 5049 A/C:10 5045 A/C:21 5049

SL. PARTICULARS	A/C:01	A/C:02	A/C:10	A/C:21	A/C:22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			85			530
2. EMPLOYEE'S SHARE OF CONT.			505			505
3. ADMIN CHARGES				56		58
4. INSPECTION CHARGES					2	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees One Thousand and Ninety-Three Only</b>						<b>1093</b>

**FOR BANKS USE ONLY**  
 Amount Received Rs. \_\_\_\_\_  
 Date of presentation of Cheque/DD \_\_\_\_\_  
 Date of Realisation of Cheque/DD \_\_\_\_\_  
 SBI Branch Name \_\_\_\_\_  
 SBI Branch Code \_\_\_\_\_

**FOR ESTABLISHMENT USE ONLY** (To be manually filled by Employer)  
 Cheque/DD No. 098714 Date: 16-07-14  
 Cheque/DD drawn bank & Branch SBI Shalimar Bagh delhi north  
 Name of the Depositor: Shalimar Bagh delhi north / State Bank of India  
 Date of Deposit: 16/07/2014 Mobile No. 9811020099  
 Signature of the Depositor: \_\_\_\_\_  
 (KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)



(This is a system generated challan generated on 19/07/2014 11:55, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

**GUPTA ENTERPRISES**

AG-600 SHALIMAR BAGH NEW DELHI 110088

GRAND SUMMARY of PF Chart for the Month of July, 2014

Company PF No. : DL-28163

TOTAL NO.OF EMPLOYEES : 5  
 TOTAL EMPLOYEES COVERED UNDER E.P.F. : 2  
 TOTAL EMPLOYEES COVERED UNDER F.P.S. : 2  
 TOTAL EMPLOYEES COVERED UNDER E.D.L.I. : 2

	EMPLOYEE	EMPLOYER
SALARY/WAGES FOR E.P.F. :	Rs. 4886.00	Rs. 4886.00
SALARY/WAGES FOR F.P.S. :	Rs. 0.00	Rs. 4886.00
SALARY/WAGES FOR E.D.L.I. :	Rs. 0.00	Rs. 4886.00

CONTRIBUTIONS	EMPLOYEE'S	EMPLOYER'S	TOTAL
E.P.F. A/C NO.1	489.00	82.00	571.00
F.P.S. A/C NO.10	0.00	407.00	407.00
V.P.F.	0.00	0.00	0.00
D.L.I. A/C NO.21		24.00	24.00
ADM.CHG.FOR E.P.F. A/C NO.2		54.00	54.00
ADM.CHG.FOR D.L.I. A/C NO.22		2.00	2.00
INSP.CHARGES FOR A/C NO.22		0.00	0.00
<b>*** GRAND TOTAL ***</b>	<b>489.00</b>	<b>569.00</b>	<b>1058.00</b>

**GRAND SUMMARY of ESI Contribution for the Month of July, 2014**  
**ESI CODE NO. : 22001175380001099**

TOTAL NO.OF EMPLOYEES : 5  
 TOTAL EMPLOYEES CONTR. UNDER E.S.I. : 3  
 TOTAL EMPLOYEES COVERED UNDER E.S.I. : 3  
 SALARY/WAGES FOR E.S.I. : Rs. 7229.00  
 TOTAL CONTRIBUTION OF EMPLOYEES : Rs. 127.00  
 TOTAL CONTRIBUTION OF EMPLOYERS : Rs. 344.00  
 TOTAL CONTRIBUTION PAYABLE : Rs. 471.00

**GUPTA ENTERPRISES**

AG-600 SHALIMAR BAGH NEW DELHI 110088

Pay Register for the Month of July, 2014

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1	Emp.Cd.:012	WD: 8.00	G.BasicPay: 10374.00	2678.00	-	EPF @10.00: 268.00	21819-29-1
Name: Mr. RAM BACHAN		WP: 23.00	*TOTAL*: 10374.00	2678.00	-	ESI @1.75%: 47.00	
F/H : Sh.SUFER		PD: 8.00				*TOTAL*: 315.00	
Desg: SKILLED						*NET PAY.*: 2363.00	
Pf N: DL-28163/010							
DOJ : 01-01-2010							
Sno : 2	Emp.Cd.:015	WD: 6.00	G.BasicPay: 10374.00	2343.00	-	ESI @1.75%: 41.00	gupta
Name: Mr. PARMOD		WO: 1.00	*TOTAL*: 10374.00	2343.00	-	*TOTAL*: 41.00	
F/H : Sh.S N JHA		WP: 24.00				*NET PAY.*: 2302.00	
Desg: SUPERVISER		PD: 7.00					
DOJ : 01-06-2010							
Sno : 3	Emp.Cd.:021	WD: 7.00	G.BasicPay: 8554.00	2208.00	-	EPF @10.00: 221.00	Jha
Name: Mr. BABLOO		WO: 1.00	*TOTAL*: 8554.00	2208.00	-	ESI @1.75%: 39.00	
F/H : Sh. NABI MOHD.		WP: 23.00				*TOTAL*: 260.00	
Desg: HELPER		PD: 8.00				*NET PAY.*: 1948.00	
Pf N: DL-28163/017							
DOJ : 01-03-2013							
Sno : 4	Emp.Cd.:022	WD: 20.00	G.BasicPay: 15100.00	11691.00	-	*NET PAY.*: 11691.00	Jha
Name: Mr. SONU		WO: 4.00	*TOTAL*: 15100.00	11691.00	-		
F/H : Sh. VIRENDER KUMAR		WP: 7.00					
Desg: SKILLED		PD: 24.00					
DOJ : 01-11-2013							
Sno : 5	Emp.Cd.:029	WD: 22.00	G.BasicPay: 15100.00	12665.00	-	*NET PAY.*: 12665.00	Jha
Name: Mr. DHARMENDER		WO: 4.00	*TOTAL*: 15100.00	12665.00	-		
F/H : Sh. VIRENDER		WP: 5.00					
Desg: SKILLED		PD: 26.00					
DOJ : 02-06-2014							
<b>TOTAL</b>		WD: 63.00	G.BasicPay: 59502.00	31585.00	-	EPF: 489.00	
		WO: 10.00	*TOTAL*: 59502.00	31585.00	-	ESI: 127.00	
		WP: 82.00				*TOTAL*: 616.00	
		PD: 73.00				*NET PAY.*: 30969.00	



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)**  
**(STATE BANK OF INDIA)**  
**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
**DELHINORTH**

167

TRRN: 1011406008367  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0028163000 GUPTA ENTERPRISES  
 ADDRESS : AG-600, SHALIMAR BAGHDELHI NORTH

TOTAL SUBSCRIBERS: A/C.01 2 A/C.10 2 A/C.21 2  
 TOTAL WAGES: A/C.01 4551 A/C.10 4551 A/C.21 4551

Dues for the wage month of:05/2014

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			76			478
2. EMPLOYEE'S SHARE OF CONT.			455			455
3. ADMIN CHARGES				50		52
4. INSPECTION CHARGES					2	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Nine Hundred and Eighty-Five Only</b>						<b>985</b>

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
 Date of presentation of Cheque/DD \_\_\_\_\_  
 Date of Realisation of Cheque/DD \_\_\_\_\_  
 SBI Branch Name \_\_\_\_\_  
 SBI Branch Code \_\_\_\_\_

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 030713 Date: 09/06/14  
 Cheque/DD drawn bank & Branch SBI, Shalimar bags New Delhi  
 Name of the Depositor \_\_\_\_\_  
 Date of Deposit \_\_\_\_\_ Mobile No. 9811209579  
 Signature of the Depositor \_\_\_\_\_

**(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)**

(This is a system generated challan generated on 10/06/2014 16:55, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)





**GUPTA ENTERPRISES**

AG-600 SHALIMAR BAGH NEW DELHI 110088

GRAND SUMMARY of PF Chart for the Month of June, 2014

Company PF No. : DL-28163

TOTAL NO.OF EMPLOYEES : 5  
 TOTAL EMPLOYEES COVERED UNDER E.P.F. : 2  
 TOTAL EMPLOYEES COVERED UNDER F.P.S. : 2  
 TOTAL EMPLOYEES COVERED UNDER E.D.L.I. : 2

	EMPLOYEE	EMPLOYER
SALARY/WAGES FOR E.P.F. : RS.	5049.00	RS. 5049.00
SALARY/WAGES FOR F.P.S. : RS.	0.00	RS. 5049.00
SALARY/WAGES FOR E.D.L.I. : RS.	0.00	RS. 5049.00

CONTRIBUTIONS	EMPLOYEE'S	EMPLOYER'S	TOTAL
E.P.F. A/C NO.1	505.00	85.00	590.00
F.P.S. A/C NO.10	0.00	420.00	420.00
V.P.F.	0.00	0.00	0.00
D.L.I. A/C NO.21		25.00	25.00
ADM.CHG.FOR E.P.F. A/C NO.2		56.00	56.00
ADM.CHG.FOR D.L.I. A/C NO.22		2.00	2.00
INSP.CHARGES FOR A/C NO.22		0.00	0.00
<b>*** GRAND TOTAL ***</b>	<b>505.00</b>	<b>588.00</b>	<b>1093.00</b>

**GRAND SUMMARY of ESI Contribution for the Month of June, 2014**  
**ESI CODE NO. : 22001175380001099**

TOTAL NO.OF EMPLOYEES : 5  
 TOTAL EMPLOYEES CONTR. UNDER E.S.I. : 3  
 TOTAL EMPLOYEES COVERED UNDER E.S.I. : 3  
 SALARY/WAGES FOR E.S.I. : RS. 7816.00  
 TOTAL CONTRIBUTION OF EMPLOYEES : RS. 138.00  
 TOTAL CONTRIBUTION OF EMPLOYERS : RS. 372.00  
 TOTAL CONTRIBUTION PAYABLE : RS. 510.00

**GUPTA ENTERPRISES**

AG-600 SHALIMAR BAGH NEW DELHI 110088

Pay Register for the Month of June, 2014

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1	Emp.Cd.:012	WD: 8.00	G.BasicPay: 10374.00	2767.00	-	EPF @10.00: 277.00	<i>[Signature]</i>
Name: Mr. RAM BACHAN		WO: 22.00	*TOTAL*: 10374.00	2767.00	-	ESI @1.75%: 49.00	
F/H : Sh. SUFFER		PD: 8.00				LWF: 0.75	
Desg: SKILLED						*TOTAL*: 326.75	
PF N: DL-28163/010						*NET PAY.*: 2440.25	
DOJ : 01-01-2010							
Sno : 2	Emp.Cd.:015	WD: 7.00	G.BasicPay: 10374.00	2767.00	-	ESI @1.75%: 49.00	<i>[Signature]</i>
Name: Mr. PARMOD		WO: 1.00	*TOTAL*: 10374.00	2767.00	-	LWF: 0.75	
F/H : Sh. S N JHA		WP: 22.00				*TOTAL*: 49.75	
Desg: SUPERVISER		PD: 8.00				*NET PAY.*: 2717.25	
DOJ : 01-06-2010							
Sno : 3	Emp.Cd.:021	WD: 7.00	G.BasicPay: 8554.00	2282.00	-	EPF @10.00: 228.00	<i>[Signature]</i>
Name: Mr. BABLOO		WO: 1.00	*TOTAL*: 8554.00	2282.00	-	ESI @1.75%: 40.00	
F/H : Sh. NABI MOHD.		WP: 22.00				LWF: 0.75	
Desg: HELPER		PD: 8.00				*TOTAL*: 268.75	
PF N: DL-28163/017						*NET PAY.*: 2013.25	
DOJ : 01-03-2013							
Sno : 4	Emp.Cd.:022	WD: 20.00	G.BasicPay: 15100.00	12584.00	-	LWF: 0.75	<i>[Signature]</i>
Name: Mr. SONU		WO: 5.00	*TOTAL*: 15100.00	12584.00	-	*TOTAL*: 0.75	
F/H : Sh. VIRENDER KUMAR		WP: 5.00				*NET PAY.*: 12583.25	
Desg: SKILLED		PD: 25.00					
DOJ : 01-11-2013							
Sno : 5	Emp.Cd.:029	WD: 19.00	G.BasicPay: 15100.00	11577.00	-	LWF: 0.75	<i>[Signature]</i>
Name: Mr. DHARMENDER		WO: 4.00	*TOTAL*: 15100.00	11577.00	-	*TOTAL*: 0.75	
F/H : Sh. VIRENDER		WP: 6.00				*NET PAY.*: 11576.25	
Desg: SKILLED		PD: 23.00					
DOJ : 02-06-2014							
<b>TOTAL</b>		WD: 61.00	G.BasicPay: 59502.00	31977.00	-	EPF: 505.00	
		WO: 11.00	*TOTAL*: 59502.00	31977.00	-	ESI: 138.00	
		WP: 77.00				LWF: 3.75	
		PD: 72.00				*TOTAL*: 646.75	
						*NET PAY.*: 31330.25	



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)**  
 (STATE BANK OF INDIA)  
**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
**DELHINORTH**

167

TRRN: 1011405010419  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0028163000 GUPTA ENTERPRISES  
 ADDRESS : AG-600, SHALIMAR BAGHDELHI NORTH

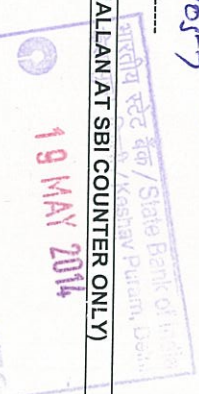
TOTAL SUBSCRIBERS: A/C.01 2 A/C.10 2 A/C.21 2 Dues for the wage month of:04/2014  
 TOTAL WAGES: A/C.01 4703 A/C.10 4703 A/C.21 4703

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			78			494
2. EMPLOYEE'S SHARE OF CONT.			470			470
3. ADMIN CHARGES				392	24	54
4. INSPECTION CHARGES		52			2	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees One Thousand and Eighteen Only</b>						<b>1018</b>

**FOR BANKS USE ONLY**  
 Amount Received Rs. ....  
 Date of presentation of Cheque/DD .....  
 Date of Realisation of Cheque/DD .....  
 SBI Branch Name .....  
 SBI Branch Code .....

**FOR ESTABLISHMENT USE ONLY** (To be manually filled by Employer)  
 Cheque/DD No. 070712 Date: 13-05-14  
 Cheque/DD drawn bank & Branch- Punjab, Shalimar Bagh, Delhi  
 Name of the Depositor- .....  
 Date of Deposit- ..... Mobile No. 9811004057  
 Signature of the Depositor- .....

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)



(This is a system generated challan generated on 13/05/2014 12:30, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

**GUPTA ENTERPRISES**  
**AG-600 SHALIMAR BAGH NEW DELHI 110088**  
**GRAND SUMMARY of PF Chart for the Month of May, 2014**  
**Company PF No. : DL-28163**






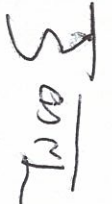
TOTAL NO.OF EMPLOYEES : 6  
 TOTAL EMPLOYEES COVERED UNDER E.P.F. : 2  
 TOTAL EMPLOYEES COVERED UNDER F.P.S. : 2  
 TOTAL EMPLOYEES COVERED UNDER E.D.L.I.: 2

	EMPLOYEE	EMPLOYER
SALARY/WAGES FOR E.P.F. : Rs.	4551.00	Rs. 4551.00
SALARY/WAGES FOR F.P.S. : Rs.	0.00	Rs. 4551.00
SALARY/WAGES FOR E.D.L.I.: Rs.	0.00	Rs. 4551.00

CONTRIBUTIONS	EMPLOYEE'S	EMPLOYER'S	TOTAL
E.P.F. A/C NO.1	455.00	76.00	531.00
F.P.S. A/C NO.10	0.00	379.00	379.00
V.P.F.	0.00	0.00	0.00
D.L.I. A/C NO.21		23.00	23.00
ADM.CHG.FOR E.P.F. A/C NO.2		50.00	50.00
ADM.CHG.FOR D.L.I. A/C NO.22		2.00	2.00
INSP.CHARGES FOR A/C NO.22		0.00	0.00
<b>*** GRAND TOTAL ***</b>	<b>455.00</b>	<b>530.00</b>	<b>985.00</b>

**GRAND SUMMARY of ESI Contribution for the Month of May, 2014**  
**ESI CODE NO. : 22001175380001099**

TOTAL NO.OF EMPLOYEES : 6  
 TOTAL EMPLOYEES CONTR. UNDER E.S.I. : 3  
 TOTAL EMPLOYEES COVERED UNDER E.S.I. : 3  
 SALARY/WAGES FOR E.S.I. : Rs. 6894.00  
 TOTAL CONTRIBUTION OF EMPLOYEES : Rs. 121.00  
 TOTAL CONTRIBUTION OF EMPLOYERS : Rs. 328.00  
 TOTAL CONTRIBUTION PAYABLE : Rs. 449.00

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1	Emp.Cd.:012	WD: 7.00	G.BasicPay: 10374.00	2343.00	-	EPP @10.00: 234.00	
Name: Mr. RAM BACHAN		WP: 24.00	*TOTAL*: 10374.00	2343.00	-	ESI @1.75%: 41.00	
F/H : Sh. SUFER		PD: 7.00				*TOTAL*: 275.00	
Desg: SKILLED						*NET PAY.*: 2068.00	
Pf N: DL-28163/010							
DOJ : 01-01-2010							
Sno : 2	Emp.Cd.:015	WD: 6.00	G.BasicPay: 10374.00	2343.00	-	ESI @1.75%: 41.00	
Name: Mr. PARMOD		WO: 1.00	*TOTAL*: 10374.00	2343.00	-	*TOTAL*: 41.00	
F/H : Sh.S N JHA		WP: 24.00				*NET PAY.*: 2302.00	
Desg: SUPERVISER		PD: 7.00					
DOJ : 01-06-2010							
Sno : 3	Emp.Cd.:021	WD: 7.00	G.BasicPay: 8554.00	2208.00	-	EPP @10.00: 221.00	
Name: Mr. BABLOO		WO: 1.00	*TOTAL*: 8554.00	2208.00	-	ESI @1.75%: 39.00	
F/H : Sh.NABI MOHD.		WP: 23.00				*TOTAL*: 260.00	
Desg: HELPER		PD: 8.00				*NET PAY.*: 1948.00	
Pf N: DL-28163/017							
DOJ : 01-03-2013							
Sno : 4	Emp.Cd.:022	WD: 21.00	G.BasicPay: 15100.00	12178.00	-	*NET PAY.*: 12178.00	
Name: Mr. SONU		WO: 4.00	*TOTAL*: 15100.00	12178.00	-		
F/H : Sh.VIRENDER KUMAR		WP: 6.00					
Desg: SKILLED		PD: 25.00					
DOJ : 01-11-2013							
Sno : 5	Emp.Cd.:023	WP: 31.00	G.BasicPay: 15500.00	-	-	*NET PAY.*: -	
Name: Mr. NAVVAL			*TOTAL*: 15500.00				
F/H : Sh.S N JHA							
Desg: SUPERVISER							
DOJ : 01-11-2013							
Sno : 6	Emp.Cd.:024	WP: 31.00	G.BasicPay: 15100.00	-	-	*NET PAY.*: -	
Name: Mr. DABLOO			*TOTAL*: 15100.00				
F/H : Sh.NABI MOHD.							
Desg: SKILLED							
DOJ : 01-11-2013							



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)**  
**(STATE BANK OF INDIA)**  
**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
**DELHINORTH**

TRRN: 1011404016072  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0028163000 GUPTA ENTERPRISES  
 ADDRESS : AG-600, SHALIMAR BAGH DELHI NORTH

TOTAL SUBSCRIBERS: A/C.01 2 A/C.10 2 A/C.21 2  
 TOTAL WAGES: A/C.01 3724 A/C.10 3724 A/C.21 3724

Dues for the wage month of: 03/2014

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			63			392
2. EMPLOYEE'S SHARE OF CONT.			373			373
3. ADMIN CHARGES						
4. INSPECTION CHARGES		41				43
5. PENAL DAMAGES					2	
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Eight Hundred and Eight Only</b>						<b>808</b>

**FOR BANKS USE ONLY**  
 Amount Received Rs. ....  
 Date of presentation of Cheque/DD .....  
 Date of Realisation of Cheque/DD .....  
 SBI Branch Name .....  
 SBI Branch Code .....

**FOR ESTABLISHMENT USE ONLY** (To be manually filled by Employer)  
 Cheque/DD No. 070111 Date: 18-04-14  
 Cheque/DD drawn bank & Branch State Bank of India / Keshav Puram, Delhi  
 Name of the Depositor Pankaj Sharma  
 Date of Deposit 18/04/14 Mobile No. 9811004059  
 Signature of the Depositor [Signature]

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)



(This is a system generated challan generated on 21/04/2014 12:48, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

**GUPTA ENTERPRISES**

AG-600 SHALIMAR BAGH NEW DELHI 110088

GRAND SUMMARY of PF Chart for the Month of April, 2014

Company PF No. : DL-28163

TOTAL NO. OF EMPLOYEES : 6  
 TOTAL EMPLOYEES COVERED UNDER E.P.F. : 2  
 TOTAL EMPLOYEES COVERED UNDER F.P.S. : 2  
 TOTAL EMPLOYEES COVERED UNDER E.D.L.I. : 2

	<b>EMPLOYEE</b>	<b>EMPLOYER</b>
SALARY/WAGES FOR E.P.F. :	Rs. 4703.00	Rs. 4703.00
SALARY/WAGES FOR F.P.S. :	Rs. 0.00	Rs. 4703.00
SALARY/WAGES FOR E.D.L.I. :	Rs. 0.00	Rs. 4703.00







CONTRIBUTIONS	EMPLOYEE'S	EMPLOYER'S	TOTAL
E.P.F. A/C NO.1	470.00	78.00	548.00
F.P.S. A/C NO.10	0.00	392.00	392.00
V.P.F.	0.00	0.00	0.00
D.L.I. A/C NO.21	0.00	24.00	24.00
ADM.CHG.FOR E.P.F. A/C NO.2	0.00	52.00	52.00
ADM.CHG.FOR D.L.I. A/C NO.22	0.00	2.00	2.00
INSP.CHARGES FOR A/C NO.22	0.00	0.00	0.00
<b>*** GRAND TOTAL ***</b>	<b>470.00</b>	<b>548.00</b>	<b>1018.00</b>

**GRAND SUMMARY of ESI Contribution for the Month of April, 2014**

ESI CODE NO. : 22001175380001099

TOTAL NO. OF EMPLOYEES : 6  
 TOTAL EMPLOYEES COVERED UNDER E.S.I. : 3  
 TOTAL EMPLOYEES COVERED UNDER E.S.I. : 3  
 SALARY/WAGES FOR E.S.I. : Rs. 7124.00  
 TOTAL CONTRIBUTION OF EMPLOYEES : Rs. 126.00  
 TOTAL CONTRIBUTION OF EMPLOYERS : Rs. 339.00  
 TOTAL CONTRIBUTION PAYABLE : Rs. 465.00

**GUPTA ENTERPRISES**  
**AG-600 SHALIMAR BAGH NEW DELHI 110088**  
**Pay Register for the Month of April, 2014**

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1	Emp.Cd.:012	WD: 7.00	G.BasicPay: 10374.00	2421.00	-	EPP @10.00: 242.00	
Name: Mr. RAM BACHAN		WP: 23.00	*TOTAL*: 10374.00	2421.00	-	ESI @1.75%: 43.00	
F/H : Sh. SUEER		PD: 7.00				*TOTAL*: 285.00	
Desg: SKILLED						*NET PAY.*: 2136.00	
Pf N: DL-28163/010							
DOJ : 01-01-2010							
Sno : 2	Emp.Cd.:015	WD: 7.00	G.BasicPay: 10374.00	2421.00	-	ESI @1.75%: 43.00	
Name: Mr. PARMOD		WP: 23.00	*TOTAL*: 10374.00	2421.00	-	*TOTAL*: 43.00	
F/H : Sh. S N JHA		PD: 7.00				*NET PAY.*: 2378.00	
Desg: SUPERVISER							
DOJ : 01-06-2010							
Sno : 3	Emp.Cd.:021	WD: 8.00	G.BasicPay: 8554.00	2282.00	-	EPP @10.00: 228.00	
Name: Mr. BABLLOO		WP: 22.00	*TOTAL*: 8554.00	2282.00	-	ESI @1.75%: 40.00	
F/H : Sh. NABI MOHD.		PD: 8.00				*TOTAL*: 268.00	
Desg: HELPER						*NET PAY.*: 2014.00	
Pf N: DL-28163/017							
DOJ : 01-03-2013							
Sno : 4	Emp.Cd.:022	WD: 7.00	G.BasicPay: 15100.00	3524.00	-	*NET PAY.*: 3524.00	
Name: Mr. SONU		WP: 23.00	*TOTAL*: 15100.00	3524.00	-		
F/H : Sh. VIRENDER KUMAR		PD: 7.00					
Desg: SKILLED							
DOJ : 01-11-2013							
Sno : 5	Emp.Cd.:023	WD: 6.00	G.BasicPay: 15500.00	3100.00	-	*NET PAY.*: 3100.00	
Name: Mr. NAVAL		WP: 24.00	*TOTAL*: 15500.00	3100.00	-		
F/H : Sh. S N JHA		PD: 6.00					
Desg: SUPERVISER							
DOJ : 01-11-2013							
Sno : 6	Emp.Cd.:024	WD: 7.00	G.BasicPay: 15100.00	4027.00	-	*NET PAY.*: 4027.00	
Name: Mr. DABLIOO		WO: 1.00	*TOTAL*: 15100.00	4027.00	-		
F/H : Sh. NABI MOHD.		WP: 22.00					
Desg: SKILLED		PD: 8.00					
DOJ : 01-11-2013							