

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

*August 2014*

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1	Emp.Cd.:012	WD: 6.00	G.BasicPay: 10374.00	2343.00	-	EPF @10.00%: 234.00	<i>[Signature]</i>
Name: Mr. RAM BACHAN		WO: 1.00	*TOTAL*: 10374.00	2343.00	-	ESI @1.75%: 41.00	
F/H : Sh. SUFFER		WP: 24.00				*TOTAL*: 275.00	
Desg: SKILLED		PD: 7.00				*NET PAY.*: 2068.00	
Pf N: DL-28163/010							
DOJ : 01-01-2010							
Sno : 2	Emp.Cd.:015	WD: 8.00	G.BasicPay: 10374.00	3012.00	-	ESI @1.75%: 53.00	<i>[Signature]</i>
Name: Mr. PARMOD		WO: 1.00	*TOTAL*: 10374.00	3012.00	-	*TOTAL*: 53.00	
F/H : Sh. S N JHA		WP: 22.00				*NET PAY.*: 2959.00	
Desg: SUPERVISER		PD: 9.00					
DOJ : 01-06-2010							
Sno : 3	Emp.Cd.:021	WD: 8.00	G.BasicPay: 8554.00	2208.00	-	EPF @10.00%: 221.00	<i>[Signature]</i>
Name: Mr. BABLOO		WO: 23.00	*TOTAL*: 8554.00	2208.00	-	ESI @1.75%: 39.00	
F/H : Sh. NABI MOHD.		PD: 8.00				*TOTAL*: 260.00	
Desg: HELPER						*NET PAY.*: 1948.00	
Pf N: DL-28163/017							
DOJ : 01-03-2013							
Sno : 4	Emp.Cd.:022	WD: 13.00	G.BasicPay: 15100.00	7307.00	-	*NET PAY.*: 7307.00	<i>[Signature]</i>
Name: Mr. SONU		WO: 2.00	*TOTAL*: 15100.00	7307.00	-		
F/H : Sh. VIRENDER KUMAR		WP: 16.00					
Desg: SKILLED		PD: 15.00					
DOJ : 01-11-2013							
Sno : 5	Emp.Cd.:029	WD: 13.00	G.BasicPay: 15100.00	7307.00	-	*NET PAY.*: 7307.00	<i>[Signature]</i>
Name: Mr. DHARMENDER		WO: 2.00	*TOTAL*: 15100.00	7307.00	-		
F/H : Sh. VIRENDER		WP: 16.00					
Desg: SKILLED		PD: 15.00					
DOJ : 02-06-2014							
<b>TOTAL</b>		WD: 48.00	G.BasicPay: 59502.00	22177.00	-	EPF: 455.00	
		WO: 6.00	*TOTAL*: 59502.00	22177.00	-	ESI: 133.00	
		WP: 101.00				*TOTAL*: 588.00	
		PD: 54.00				*NET PAY.*: 21589.00	

**GUPTA ENTERPRISES**

AG-600 SHALIMAR BAGH NEW DELHI 110088

Pay Register for the Month of September, 2014

*September 2014*

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1	Emp. Cd.: 021	WD: 13.00 WP: 17.00 PD: 13.00	G. Basic Pay: 8554.00 *TOTAL*: 8554.00	3707.00	-	EPP @10.00: 371.00 EST @1.75%: 65.00 *TOTAL*: 436.00 *NET PAY.*: 3271.00	<i>ADANI</i>
Name: Mr. BABLLOO							
F/H : Sh. NABI MOHD.							
Desg: HELPER							
Pf N: DL-28163/017							
Est : 2213879018							
DOJ : 01-03-2013							
Sno : 2	Emp. Cd.: 029	WD: 26.00 WO: 4.00 PD: 30.00	G. Basic Pay: 15100.00 *TOTAL*: 15100.00	15100.00	-	EPP: 371.00 EST: 65.00 *TOTAL*: 436.00 *NET PAY.*: 18371.00	<i>ADANI</i>
Name: Mr. DHARMENDER							
F/H : Sh. VIRENDER							
Desg: SKILLED							
DOJ : 02-06-2014							
<b>TOTAL</b>							

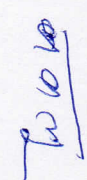
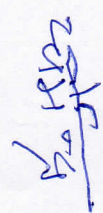
**GUPTA ENTERPRISES**

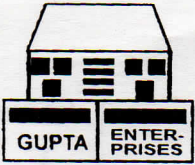
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October 2014

Pay Register for the Month of October, 2014

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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. BABIOO		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	



# GUPTA ENTERPRISES

CONTRACTORS & SUPPLIERS

AG-600, Shalimar Bagh, Delhi-110 088

Ref. No.....

Dated 09/10/15.....

Non working period November 2014  
to August 2015 as per Bank  
Statement. (Minimum charges has been  
deposited)

Pawan K