

**GUPTA ENTERPRISES**  
**AG-600 SHALIMAR BAGH NEW DELHI 110088**

**Pay Register for the Month of March, 2020**

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1	Emp.Cd.:036	WD: 20.00	G.BasicPay: 17991.00	14509.00	-	EST @0.75%: 114.00	
Name: Mr. RAM BACHAN		HD: 1.00	INCENTIVE: -	605.00	-	*TOTAL*: 114.00	
F/H : Sh. SUFER		WO: 4.00	*TOTAL*: 17991.00	15114.00	-	*NET PAY.*: 15000.00	
Desg: SKILLED		A : 6.00					
Esi : 2214249098		PD: 25.00					
DOJ : 01-02-2016							
Sno : 2	Emp.Cd.:040	WD: 19.00	G.BasicPay: 571.00	10849.00	-	EPP @10.00: 1085.00	
Name: Mr. PURAN CHAND		A : 12.00	INCENTIVE: -	320.00	-	ESI @0.75%: 84.00	
F/H : Sh. BHUSHAN CHAND		PD: 19.00	*TOTAL*: 571.00	11169.00	-	*TOTAL*: 1169.00	
Desg: HELPER		DlyWgs				*NET PAY.*: 10000.00	
Pf N: DL-28163/024							
Esi : 2214178544							
UAN : 100947174559							
Adhr : 486711016199							
DOJ : 27-09-2016							
Sno : 3	Emp.Cd.:046	WD: 17.00	G.BasicPay: 18000.00	11613.00	-	EST @0.75%: 91.00	
Name: Mr. BHARAT BHUSHAN SINGH		WO: 3.00	INCENTIVE: -	478.00	-	*TOTAL*: 91.00	
F/H : Sh. RAJNATH SINGH		A : 11.00	*TOTAL*: 18000.00	12091.00	-	*NET PAY.*: 12000.00	
Desg: SUPERVISER		PD: 20.00					
Esi : 2214584325							
Adhr : 832092867811							
DOJ : 26-09-2019							
<b>TOTAL</b>		WD: 56.00	G.BasicPay: 36562.00	36971.00	-	EPP: 1085.00	
		HD: 1.00	INCENTIVE: -	1403.00	-	ESI: 289.00	
		WO: 7.00	*TOTAL*: 36562.00	38374.00	-	*TOTAL*: 1374.00	
		A : 29.00				*NET PAY.*: 37000.00	
		PD: 64.00					

**GUPTA ENTERPRISES**  
**AG-600 SHALIMAR BAGH NEW DELHI 110088**  
**GRAND SUMMARY of PF Chart for the Month of March, 2020**  
**Company PF No. : DL-28163**

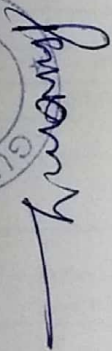

TOTAL NO.OF EMPLOYEES : 3  
 TOTAL EMPLOYEES COVERED UNDER E.P.F. : 1  
 TOTAL EMPLOYEES COVERED UNDER F.P.S. : 1  
 TOTAL EMPLOYEES COVERED UNDER E.D.L.I.: 1

	EMPLOYEE	EMPLOYER
SALARY/WAGES FOR E.P.F. : Rs.	10849.00	Rs. 10849.00
SALARY/WAGES FOR F.P.S. : Rs.	0.00	Rs. 10849.00
SALARY/WAGES FOR E.D.L.I.: Rs.	0.00	Rs. 10849.00

CONTRIBUTIONS	EMPLOYEE'S	EMPLOYER'S	TOTAL
E.P.F. A/C NO.1	1085.00	181.00	1266.00
F.P.S. A/C NO.10	0.00	904.00	904.00
V.P.F.	0.00	0.00	0.00
D.L.I. A/C NO.21	54.00	54.00	54.00
ADM.CHG.FOR E.P.F. A/C NO.2	500.00	500.00	500.00
ADM.CHG.FOR D.L.I. A/C NO.22	0.00	0.00	0.00
INSP.CHARGES FOR A/C NO.22	0.00	0.00	0.00
<b>*** GRAND TOTAL ***</b>	<b>1085.00</b>	<b>1639.00</b>	<b>2724.00</b>

**GRAND SUMMARY of ESI Contribution for the Month of March, 2020**  
**ESI CODE NO. : 22001175380001099**

TOTAL NO.OF EMPLOYEES	: 3
TOTAL EMPLOYEES CONTR. UNDER E.S.I.	: 3
TOTAL EMPLOYEES COVERED UNDER E.S.I.	: 3
SALARY/WAGES FOR E.S.I.	: Rs. 38374.00
TOTAL CONTRIBUTION OF EMPLOYEES	: Rs. 289.00
TOTAL CONTRIBUTION OF EMPLOYERS	: Rs. 1248.00
TOTAL CONTRIBUTION PAYABLE	: Rs. 1537.00

**GUPTA ENTERPRISES**  
**AG-600 SHALIMAR BAGH NEW DELHI 110088**

**Employee Particulars**


Employee Particulars		Days		Basic Rate		Earnings		Arrears		Deductions		Signature	
Sno : 1	Emp.Cd.:016	WD: 14.50	G.BasicPay:	17991.00	9896.00	-	EST @0.75%:	76.00	-	-	76.00	-	-
Name: Mr. RAM BACHAN		WO: 2.00	INCENTIVE:	-	180.00	-	*TOTAL*:	76.00	-	-	76.00	-	-
F/H : Sh. SUFFER		A : 13.50	*TOTAL*:	17991.00	10076.00	-	+NET PAY.*:	10000.00	-	-	10000.00	-	-
Desg: SKILLED		PD: 16.50											
Est : 2214249098													
DOJ : 01-02-2016													

Sno : 2	Emp.Cd.:040	A : 30.00	G.BasicPay:	571.00	-	-	EST @0.75%:	-	-	-	-	-	-
Name: Mr. PURAN CHAND		DlyWgs	*TOTAL*:	571.00	-	-	*TOTAL*:	-	-	-	-	-	-
F/H : Sh. BHUSHAN CHAND							+NET PAY.*:	-	-	-	-	-	-
Desg: HELPER													
Pt N: DL-28163/024													
Est : 2214178544													
UAN : 100947174559													
Adhr: 486711016199													
DOJ : 27-09-2016													

Sno : 3	Emp.Cd.:046	WD: 22.00	G.BasicPay:	18000.00	15000.00	-	EST @0.75%:	114.00	-	-	114.00	-	-
Name: Mr. BHARAT BHUSHAN SINGH		WO: 3.00	INCENTIVE:	-	114.00	-	*TOTAL*:	114.00	-	-	114.00	-	-
F/H : Sh. RAJNATH SINGH		A : 5.00	*TOTAL*:	18000.00	15114.00	-	+NET PAY.*:	15000.00	-	-	15000.00	-	-
Desg: SUPERVISER		PD: 25.00											
Est : 2214584325													
Adhr: 832092867811													
DOJ : 26-09-2019													

<b>TOTAL</b>													
WD: 36.50	G.BasicPay:	36562.00	24896.00	-	EST:	190.00	-	-	-	-	190.00	-	-
WO: 5.00	INCENTIVE:	-	294.00	-	*TOTAL*:	190.00	-	-	-	-	190.00	-	-
A : 48.50	*TOTAL*:	36562.00	25190.00	-	+NET PAY.*:	25000.00	-	-	-	-	25000.00	-	-
PD: 41.50													

*Personnel*



**GUPTA ENTERPRISES**  
**AG-600 SHALIMAR BAGH NEW DELHI 110088**  
**GRAND SUMMARY of PF Chart for the Month of April, 2020**  
**Company PF No. : DL-28163**

TOTAL NO. OF EMPLOYEES : 3  
 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

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	0.00
ADM.CHG.FOR E.P.F. A/C NO.2	500.00	500.00	500.00
ADM.CHG.FOR D.L.I. A/C NO.22	0.00	0.00	0.00
INSP.CHARGES FOR A/C NO.22	0.00	0.00	0.00
<b>*** GRAND TOTAL ***</b>	<b>0.00</b>	<b>500.00</b>	<b>500.00</b>

**GRAND SUMMARY of ESI Contribution for the Month of April, 2020**  
**ESI CODE NO. : 22001175380001099**

TOTAL NO. OF EMPLOYEES	1	3	
TOTAL EMPLOYEES CONTR. UNDER E.S.I.	1	2	
TOTAL EMPLOYEES COVERED UNDER E.S.I.	1	3	
SALARY/WAGES FOR E.S.I.	1	RS.	25190.00
TOTAL CONTRIBUTION OF EMPLOYEES	1	RS.	190.00
TOTAL CONTRIBUTION OF EMPLOYERS	1	RS.	819.00
TOTAL CONTRIBUTION PAYABLE	1	RS.	1009.00

*[Signature]*

