

GUPTA ENTERPRISES
 AG-600 SHALIMAR BAGH NEW DELHI 110088
 Pay Register for the Month of August, 2018

Page No. 1

Employee Particulars	Days	Basic Rate	Earnings	Amounts	Deductions	Signature
Sno : 1	Emp.Cd.:031					
Name: Mr. PARMOD JHA	WD: 10.00	G. Basic Pay: 1386.00	5380.00	-	EFP @10.00: 538.00	<i>PMB</i> <i>Chopra</i>
F/H : Sh. S N JHA	MO: 2.00	*TOTAL*: 1386.00	5380.00	-	ESI @1.75%: 95.00	
Desg: HELPER	A : 19.00				*TOTAL*: 633.00	
PF N: DL-28163/018	FD: 12.00				*NET PAY*: 4747.00	
Est: 2214051923						
UAN : 100841591538						
DOJ : 20-08-2015						

Sno : 2	Emp.Cd.:036					
Name: Mr. RAM EAGHAN	WD: 5.00	G. Basic Pay: 16900.00	2726.00	-	ESI @1.75%: 54.00	<i>PMB</i> <i>Chopra</i>
F/H : Sh. SUDER	A : 26.00	INCENTIVE: -	328.00	-	*TOTAL*: 54.00	
Desg: SKILLED	FD: 5.00	*TOTAL*: 16900.00	3054.00	-	*NET PAY*: 3000.00	
Est: 22142459098						
DOJ : 01-02-2016						

Sno : 3	Emp.Cd.:038					
Name: Mr. DHANENDER	A : 31.00	G. Basic Pay: 648.00	-	-	*NET PAY*: -	<i>N/O</i>
F/H : Sh. VIRENDER	DIWGS	*TOTAL*: 648.00	-	-		
Desg: SKILLED						
PF N: DL-28163/922						
Est: 2214166640						
UAN : 100896671382						
DOJ : 01-07-2016						

Sno : 4	Emp.Cd.:040					
Name: Mr. PURAN CHAND	WD: 8.00	G. Basic Pay: 534.00	4272.00	-	EFP @10.00: 427.00	<i>PMB</i> <i>Chopra</i>
F/H : Sh. BHUSHAN CHAND	A : 23.00	INCENTIVE: -	234.00	-	ESI @1.75%: 79.00	
Desg: HELPER	FD: 8.00	*TOTAL*: 534.00	4506.00	-	*TOTAL*: 506.00	
PF N: DL-28163/024	DIWGS				*NET PAY*: 4000.00	
Est: 2214178544						
UAN : 100947174559						
Achtr: 486711016199						
DOJ : 27-09-2016						

TOTAL	WD: 23.00	G. Basic Pay: 31978.00	12378.00	-	EFP: 965.00
	MO: 2.00	INCENTIVE: -	562.00	-	ESI: 228.00
	A : 99.00	*TOTAL*: 31978.00	12940.00	-	*TOTAL*: 1193.00
	FD: 25.00				*NET PAY*: 11747.00



WMS/HR

GUPTA ENTERPRISES
AG-600 SHALIMAR BAGH NEW DELHI 110088
GRAND SUMMARY of PF Chart for the Month of August, 2018
 Company PF No.: DL-28183

TOTAL NO. OF EMPLOYEES : 4
 TOTAL EMPLOYEES COVERED UNDER E.P.F. : 3
 TOTAL EMPLOYEES COVERED UNDER F.P.S. : 3
 TOTAL EMPLOYEES COVERED UNDER E.D.L.I. : 3

SALARY/WAGES FOR E.P.F. :	Rs.	9652.00	EMPLOYEE	EMPLOYER
SALARY/WAGES FOR F.P.S. :	Rs.	0.00	Rs.	9652.00
SALARY/WAGES FOR E.D.L.I. :	Rs.	0.00	Rs.	9652.00

CONTRIBUTIONS	EMPLOYEE'S	EMPLOYER'S	TOTAL
E.P.F. A/C NO.1	965.00	161.00	1126.00
F.P.S. A/C NO.10	0.00	804.00	804.00
V.P.F.	0.00	0.00	0.00
D.L.I. A/C NO.21	48.00	48.00	48.00
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
*** GRAND TOTAL ***	965.00	1513.00	2478.00

GRAND SUMMARY of ESI Contribution for the Month of August, 2018
 ESI CODE NO.: 22001175380001099

TOTAL NO. OF EMPLOYEES : 4
 TOTAL EMPLOYEES CONTR. UNDER E.S.I. : 3
 TOTAL EMPLOYEES COVERED UNDER E.S.I. : 4
 SALARY/WAGES FOR E.S.I. : Rs. 12940.00
 TOTAL CONTRIBUTION OF EMPLOYEES : Rs. 228.00
 TOTAL CONTRIBUTION OF EMPLOYERS : Rs. 615.00
 TOTAL CONTRIBUTION PAYABLE : Rs. 843.00



GUPTA ENTERPRISES

AG-600 SHALIMAR BAGH NEW DELHI 110088

Pay Register for the Month of September, 2018

Employee Particulars

Sno	Emp.Cd.	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1	Emp.Cd.:031	WD: 12.00 WO: 3.00 A : 15.00 PD: 15.00	G. Basic Pay: 13896.00 *TOTAL*: 13896.00	6948.00 6948.00	-	EPP @10.00: 695.00 ESI @1.75%: 122.00 *TOTAL*: 817.00 *NET PAY.*: 6131.00	CLMNO-727535 PMB 27/6/10/18
Name: Mr. PABMOD JHA F/H : Sh. S N JHA Desg: HELPER Pf N: DL-28163/018 Est : 2214051923 UAN : 100841591538 DOJ : 20-08-2015							

Sno : 2	Emp.Cd.:036	A : 30.00	G. Basic Pay: 16900.00 *TOTAL*: 16900.00	-	-	EPP @10.00: ESI @1.75%: *TOTAL*: *NET PAY.*:	
Name: Mr. RAM BACHAN F/H : Sh. SUPER Desg: SKILLED Est : 2214249098 DOJ : 01-02-2016							

Sno : 3	Emp.Cd.:040	WD: 6.00 A : 24.00 PD: 6.00 DlyWgs	G. Basic Pay: 534.00 INCENTIVE: *TOTAL*: 534.00	3204.00 176.00 3380.00	-	EPP @10.00: 320.00 ESI @1.75%: 60.00 *TOTAL*: 380.00 *NET PAY.*: 3000.00	PMB CLMNO 737536 27/8/10/18
Name: Mr. PURAN CHAND F/H : Sh. BHUSHAN CHAND Desg: HELPER Pf N: DL-28163/024 Est : 2214178544 UAN : 100947174559 Adhr: 486711016199 DOJ : 27-09-2016							

Sno : 4	Emp.Cd.:042	WD: 25.00 WO: 5.00 PD: 30.00	G. Basic Pay: 15500.00 *TOTAL*: 15500.00	15500.00 15500.00	-	ESI @1.75%: 272.00 Advance: 2228.00 *TOTAL*: 2500.00 *NET PAY.*: 13000.00	CLMNO 737537 27/8/10/18
Name: Mr. DEEPAK RAJORA F/H : Sh. GOVARDHAN Desg: SKILLED Est : 2214443708 Adhr: 771170834680 DOJ : 01-09-2018							

TOTAL	WD	WO	A	PD	G. Basic Pay	INCENTIVE	*TOTAL*	EPP	ESI	Advance	*TOTAL*	*NET PAY.*
	43.00	8.00	69.00	51.00	46830.00	-	46830.00	25652.00	176.00	-	2228.00	22131.00

Sanjay


September

CLMNO-727535
PMB 27/6/10/18

PMB
CLMNO 737536
27/8/10/18

CLMNO 737537
27/8/10/18

GUPTA ENTERPRISES
AG-600 SHALIMAR BAGH NEW DELHI 110088
GRAND SUMMARY of PF Chart for the Month of September, 2018
Company PF No. : DL-28163

TOTAL NO.OF EMPLOYEES : 4
 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

SALARY/WAGES FOR E.P.F. : Rs. 10152.00
 SALARY/WAGES FOR F.P.S. : Rs. 0.00
 SALARY/WAGES FOR E.D.L.I.: Rs. 0.00

CONTRIBUTIONS	EMPLOYEE'S	EMPLOYER'S	TOTAL
E.P.F. A/C NO.1	1015.00	169.00	1184.00
F.P.S. A/C NO.10	0.00	846.00	846.00
V.P.F.	0.00	0.00	0.00
D.L.I. A/C NO.21	51.00	51.00	51.00
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
*** GRAND TOTAL ***	1015.00	1566.00	2581.00

GRAND SUMMARY of ESI Contribution for the Month of September, 2018
ESI CODE NO. : 22001175380001099

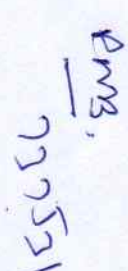

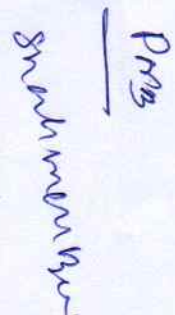
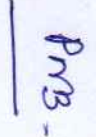
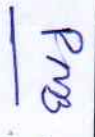
TOTAL NO.OF EMPLOYEES : 4
 TOTAL EMPLOYEES CONTR. UNDER E.S.I. : 3
 TOTAL EMPLOYEES COVERED UNDER E.S.I. : 4
 SALARY/WAGES FOR E.S.I. : Rs. 25828.00
 TOTAL CONTRIBUTION OF EMPLOYEES : Rs. 454.00
 TOTAL CONTRIBUTION OF EMPLOYERS : Rs. 1227.00
 TOTAL CONTRIBUTION PAYABLE : Rs. 1681.00

[Handwritten Signature]



GUPTA ENTERPRISES

AG-600 SHALIMAR BAGH NEW DELHI 110088
 Pay Register for the Month of October, 2018

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1	Emp.Cd.:031	WD: 8.00	G.BasicPay: 13896.00	4483.00	-	448.00	 PMB, 737531
Name: Mr. PARMOD JHA		HD: 1.00	*TOTAL*: 13896.00	4483.00	-	448.00	
F/H : Sh.S N JHA		WO: 1.00			-	79.00	
Desg: HELPER		A : 21.00			-	527.00	
Pf N: DL-28163/018		PD: 10.00			-	3956.00	
Esi : 2214051923							
UAN : 100841591538							
DOJ : 20-08-2015							
Sno : 2	Emp.Cd.:036	A : 31.00	G.BasicPay: 16900.00	-	-	-	 MRB
Name: Mr. RAM BACHAN			*TOTAL*: 16900.00	-	-	*NET PAY.*:	
F/H : Sh.SUFER							
Desg: SKILLED							
Esi : 2214249098							
DOJ : 01-02-2016							
Sno : 3	Emp.Cd.:040	WD: 10.00	G.BasicPay: 534.00	5340.00	-	534.00	 PMB Sushman
Name: Mr. DURAN CHAND		A : 21.00	INCENTIVE: -	395.00	-	101.00	
F/H : Sh. BHUSHAN CHAND		PD: 10.00	*TOTAL*: 534.00	5735.00	-	635.00	
Desg: HELPER							
Pf N: DL-28163/024							
Esi : 2214178544							
UAN : 100947174559							
Adhr: 486711016199							
DOJ : 27-09-2016							
Sno : 4	Emp.Cd.:042	WD: 21.00	G.BasicPay: 15500.00	13500.00	-	241.00	 PMB
Name: Mr. DEEPAK RAJORA		HD: 2.00	INCENTIVE: -	241.00	-	241.00	
F/H : Sh. GOVARDHAN		WO: 4.00	*TOTAL*: 15500.00	13741.00	-	13500.00	
Desg: SKILLED		A : 4.00			-		
Esi : 2214443708		PD: 27.00					
Adhr: 771170834660							
DOJ : 01-09-2018							
TOTAL		WD: 39.00	G.BasicPay: 46830.00	23323.00	-	982.00	 PMB
		HD: 3.00	INCENTIVE: -	636.00	-	421.00	
		WO: 5.00	*TOTAL*: 46830.00	23959.00	-	1403.00	
		A : 77.00			-		
		PD: 47.00				22556.00	



GUPTA ENTERPRISES
AG-600 SHALIMAR BAGH NEW DELHI 110088
GRAND SUMMARY of PF Chart for the Month of October, 2018
Company PF No. : DL-28163

TOTAL NO. OF EMPLOYEES : 4
 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

SALARY/WAGES FOR E.P.F. :	Rs.	9823.00	EMPLOYEE	EMPLOYER
SALARY/WAGES FOR F.P.S. :	Rs.	0.00	Rs.	9823.00
SALARY/WAGES FOR E.D.L.I. :	Rs.	0.00	Rs.	9823.00

CONTRIBUTIONS	EMPLOYEE'S	EMPLOYER'S	TOTAL
E.P.F. A/C NO.1	982.00	164.00	1146.00
F.P.S. A/C NO.10	0.00	818.00	818.00
V.P.F.	0.00	0.00	0.00
D.L.I. A/C NO.21	0.00	49.00	49.00
ADM.CHG.FOR E.P.F. A/C NO.2		500.00	500.00
ADM.CHG.FOR D.L.I. A/C NO.22		0.00	0.00
INSP.CHARGES FOR A/C NO.22		0.00	0.00
*** GRAND TOTAL ***	982.00	1531.00	2513.00

GRAND SUMMARY of ESI Contribution for the Month of October, 2018
ESI CODE NO. : 22001475380001099

TOTAL NO. OF EMPLOYEES : 4
 TOTAL EMPLOYEES COVERED UNDER E.S.I. : 3
 TOTAL EMPLOYEES COVERED UNDER E.S.I. : 4
 SALARY/WAGES FOR E.S.I. : Rs. 23959.00
 TOTAL CONTRIBUTION OF EMPLOYEES : Rs. 421.00
 TOTAL CONTRIBUTION OF EMPLOYERS : Rs. 1139.00
 TOTAL CONTRIBUTION PAYABLE : Rs. 1560.00

