

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :October-2024

Unit/Br.TPDDL DELHI

P.F.Code DS-SHD/938548

GSTIN

Address:

Name of the Establishment : SATYAM ENTERPRISES

Sr. No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages				Amount Payable				Deduction			Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi. W/Off	C/L E/L S.L M.L. O.T.H	Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI	Education Washing Spl.Incent. Other O.T. Conve Bonus Diversio	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic EXGRATIA D.A/D.P Other esi O.T. GRATUITY	Edu.All. Washing Sp.P/Incent Other O.T.Conve. Bonus Diversio	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C T C. PF Wages ESI Wages	P.F. Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Hold Pay) Prof.Tax		
D.O.J		Total		GRATUITY			Total				Payable	Advanc/Impr.		Total Ded.		
1 1258 Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10276 UAN: 101607343934		29.0	2.0	21917 0 0 0 0 0 0	0 0 707 0 0 0 0	0 0 0 0 0 0 0	21917 0 0 0 0 0 0 22624	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1800 0.00 0 15000 0 22624	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 1800	20824		
2 1259 Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10269 UAN: 100713775765		29.0	2.0	21917 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	21917 0 0 0 0 0 0 21917	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1800 0.00 0 15000 0 21917	0 0 0 0 0 0 0 2000	0 0 0 0 0 0 0 3800	18117		
3 1260 Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10288 UAN: 101076014096		30.0	1.0	21917 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	21917 0 0 0 0 0 0 21917	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1800 0.00 0 15000 0 21917	0 0 0 0 0 0 0 5000	0 0 0 0 0 0 0 6800	15117		
4 1261 Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10278 UAN: 100746686047		29.0	2.0	21917 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	21917 0 0 0 0 0 0 21917	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1800 0.00 0 15000 0 21917	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 1800	20117		
5 1262 Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10274 UAN: 100713697919 ESI # 1013568284		26.5		19929 0 0 0 0 0 0	0 236 0 0 0 0 0	0 0 0 0 0 0 0	17036 0 0 0 0 0 0 20165	0 0 236 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1800 130.00 0.00 0 15000 17272 17272	0 0 0 0 0 0 0 2000	0 0 0 0 0 0 0 3930	13342		
6 1263 Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10275 UAN: 101076013629 ESI # 1115186123		29.0	2.0	21917 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	21917 0 0 0 0 0 0 21917	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1800 0.00 0 15000 0 21917	0 0 0 0 0 0 0 5000	0 0 0 0 0 0 0 6800	15117		

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		Work Holi.	C/L E/L S.L. M.L. O.T.H	Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI	Education Washing Spl.Incent. Other O.T. Conve Bonus	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MED_REMB	Basic EXGRATIA D.A/D.P	Edu.All. Washing Sp.P/Incent. Other O.T.Conve Bonus	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MED_REMB Other-PF Arrear : Basic HRA Conv Other	Telephone Tips Serv.c.h. Attend. All. C T C. PF Wages ESI Wages	P.F. Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Hold Pay) Prof.Tax	Social Club Medical Rem. Security Uniform Other/Insu. Emplr/CTC dec.		
		Total		GRATUITY	Diversion Ch.		Total	GRATUITY	Diversion Ch.			Payable	Advanc/Impr.		Total Ded.		
7	JAGRAM MALKHAN Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10279 UAN: 100713511966 ESI # 5120398424	29.0	2.0	19929	0	0	19929	0	0	0	0	0	1800	0	0		
1264				0	0	0	0	0	0	0	0	0	150.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
01/06/2024				0	0	0	0	0	0	0	0	0	15000	0	0		
				0	0	0	0	0	0	0	0	0	19929	0	0		
		31.0		0	0	0	19929	0	0	0	0	0	5000	0	6950	12979	
8	PAWAN KUMAR JANAK NISHAD Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10263 UAN: 102090054075 ESI # 2214921380	29.0	2.0	19929	0	0	19929	0	0	0	0	0	1800	0	0		
1265				0	0	0	0	0	0	0	0	0	150.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
01/06/2024				0	0	0	0	0	0	0	0	0	15000	0	0		
				0	0	0	0	0	0	0	0	0	19929	0	0		
		31.0		0	0	0	19929	0	0	0	0	0	19929	0	1950	17979	
9	DHARAMVEER LATE SH.RAM GOPAL Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10291 UAN: 100474838384 ESI # 1114514378	30.0	1.0	19929	0	0	19929	0	0	0	0	0	1800	0	0		
1266				0	0	0	0	0	0	0	0	0	150.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
01/06/2024				0	0	0	0	0	0	0	0	0	15000	0	0		
				0	0	0	0	0	0	0	0	0	19929	0	0		
		31.0		0	0	0	19929	0	0	0	0	0	19929	0	1950	17979	
10	AJAY KUMAR OM PRAKASH RUHELA Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10277 UAN: 100097910511 ESI # 2012835958	30.0	1.0	19929	0	0	19929	0	0	0	0	0	1800	0	0		
1267				0	0	0	0	0	0	0	0	0	150.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
01/06/2024				0	0	0	0	0	0	0	0	0	15000	0	0		
				0	0	0	0	0	0	0	0	0	19929	0	0		
		31.0		0	0	0	19929	0	0	0	0	0	19929	0	1950	17979	
11	BHART CHOPRA DHARAMPAL CHOPRA Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10282 UAN: 100564453940 ESI # 2213570660	30.0	1.0	19929	0	0	19929	0	0	0	0	0	1800	0	0		
1268				0	0	0	0	0	0	0	0	0	150.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
01/06/2024				0	0	0	0	0	0	0	0	0	15000	0	0		
				0	0	0	0	0	0	0	0	0	19929	0	0		
		31.0		0	0	0	19929	0	0	0	0	0	19929	0	1950	17979	
12	NOBLE KISHOR MOHANTY RAM KISHORE MOHANTY Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10281 UAN: 102090054132 ESI # 1014920986	29.0	2.0	19929	0	0	19929	0	0	0	0	0	1800	0	0		
1269				0	0	0	0	0	0	0	0	0	150.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
01/06/2024				0	0	0	0	0	0	0	0	0	15000	0	0		
				0	0	0	0	0	0	0	0	0	19929	0	0		
		31.0		0	0	0	19929	0	0	0	0	0	19929	0	1950	17979	

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		Work Holi. W/Off	C/L E/L S.L M.L O.T.H	Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI	Education Washing Spl.Incent. Other O.T. Conve Bonus	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic EXGRATIA D.A/D.P Other esi O.T. GRATUITY	Edu.All. Washing Sp.P/Incent. Other O.T.Conve Bonus Diversion Ch.	Medica C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C T C. PF Wages ESI Wages	P.F. Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Hold Pay) Prof.Tax	Social Club Medical Rem. Security Uniform Other/Insu. Emplr/CTC ded.		
				Total		GRATUITY	Diversion Ch.		Total	GRATUITY	Diversion Ch.	Leave Incas	Other	Payable	Advanc/Impr.		
13 1270 Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10283 01/06/2024 UAN: 101457518340 ESI # 2214881510		29.0	2.0	19929	0	0	0	19929	0	0	0	0	1800	0	0	0	17979
14 1271 Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10270 01/06/2024 UAN: 102090054109 ESI # 1014921683		30.0	1.0	19929	0	0	0	19929	0	0	0	0	1800	0	0	0	15979
15 1272 Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10272 01/06/2024 UAN: 100509378776 ESI # 2213662703		30.0	1.0	19929	0	0	0	19929	0	0	0	0	1800	0	0	0	17979
16 1273 Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10266 01/06/2024 UAN: 101618440301		30.0	1.0	21917	0	0	0	21917	0	0	0	0	1800	0	0	0	20117
17 1274 Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10285 01/06/2024 UAN: 100547140129 ESI # 2214034595		29.0	2.0	19929	0	0	0	19929	0	0	0	0	1800	0	0	0	17979
18 1275 Desig: SKILLED Br.TPDDL DELHI PF # DS-SHD/938548/10289 01/06/2024 UAN: 101723413294 ESI # 1014921023		30.0	1.0	21917	0	0	0	21917	0	0	0	0	1800	0	0	0	21531

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		Work Holi. W/Off	C/L E/L S.L M.L. O.T.H	Basic	Education	Medical	Other-PF	Basic	Edu.All.	Medica	PF_EARN	Tips	P.F.	Vol. P.F.	Social Club		
				EXGRATIA	Washing	C.C.A	Telephone	EXGRATIA	Washing	C.C.A	MEDI_REM	Telephone		Conv.	Medical Rem.		
				D.A/D.P	Spl.Incent.	Tpt/Vehicle	PF_EARN	D.A/D.P	Sp.P/Incent	Tpt/Vehi. All	Other-PF	Service.ch.	Welf. Fund	Telephone	Security		
				HRA	Other	Spl. All.	Other	O.T.Conve	O.T.Conve	Arrear : Basic	Attend. All.	Food	Other/Insu.				
				Conv.	Uniform	Uniform	MEDI_REMB	Bonus	Bonus	Other	C.T.C.	Adv. T.A	Emplr/CTC ded.				
				Other-ESI	O.T. Conve	Canteen/M meal		Other esi	Leave Incas	Leave Incas	Other	T.D.S(I.T)	Prof.Tax	Total Ded.			
				Bonus	Diversio Ch	Driver All.	Total	O.T.			Payable	Advanc/Impr.					
				GRATUITY		Leave Incas		GRATUITY									
19 1276	HARSH SIWACH VINAY KUMAR Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10284 UAN: 101963085295	27.5		21917	0	0		19443	0	0	0	1800	0	0			
01/06/2024				0	0	0		0	0	0	0	0	0	0	0		
				282	0	0	0	282	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	15000	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
		27.5		0	0	0	22199	0	0	0	19725	500	0	2300	17425		
20 1277	NEERAJ KUMAR SUNIL KUMAR Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10271 UAN: 101862281576 ESI # 1014921018	27.5	2.0	19929	0	0		18965	0	0	0	1800	0	0			
01/06/2024				0	0	0		0	0	0	0	0	0	0	0		
				300	0	0	0	300	0	0	0	0	145.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	15000	0	0	0	0	
				0	0	0	0	0	0	0	0	19265	0	0	0	0	
		29.5		0	0	0	20229	0	0	0	19265	0	0	1945	17320		
21 1278	KAMALJEET SUNIL KUMAR Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10265 UAN: 101492282591 ESI # 1014921016	27.5		19929	0	0		17679	0	0	0	1800	0	0			
01/06/2024				0	0	0		0	0	0	0	0	0	0	0		
				257	0	0	0	257	0	0	0	0	135.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	15000	0	0	0	0	
				0	0	0	0	0	0	0	0	17936	0	0	0	0	
		27.5		0	0	0	20186	0	0	0	17936	0	0	1935	16001		
22 1279	SHIVAM TEJPAL SINGH Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10264 UAN: 102090054081	29.0	2.0	21917	0	0		21917	0	0	0	1800	0	0			
01/06/2024				0	0	0		0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	15000	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
		31.0		0	0	0	21917	0	0	0	21917	0	0	1800	20117		
23 1280	KRISHNA KASHYAP ANIL KUMAR Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10273 UAN: 102090054113 ESI # 1014921014	24.5		19929	0	0		15750	0	0	0	1800	0	0			
01/06/2024				0	0	0		0	0	0	0	0	0	0	0		
				180	0	0	0	180	0	0	0	0	120.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	15000	0	0	0	0	
				0	0	0	0	0	0	0	0	15930	0	0	0	0	
		24.5		0	0	0	20109	0	0	0	15930	0	0	1920	14010		
24 1282	MONU RAJENDER Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10268 UAN: 102090054099 ESI # 1014921693	30.5		19929	0	0		19608	0	0	0	1800	0	0			
01/06/2024				0	0	0		0	0	0	0	0	0	0	0		
				300	0	0	0	300	0	0	0	0	150.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	15000	0	0	0	0	
				0	0	0	0	0	0	0	0	19908	0	0	0	0	
		30.5		0	0	0	20229	0	0	0	19908	0	0	1950	17958		

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		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H	Basic EXGRATIA D.A/D.P HRA Conv. Other-ESI	Education Washing Spl.Incent. Other O.T. Conve Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic EXGRATIA D.A/D.P Other esi O.T. GRATUITY	Edu.All. Washing Sp.P/Incent. Other O.T.Conve Bonus Diversion Ch	Medica C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C T C. PF Wages ESI Wages Payable	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Impr.	Vol. P.F. Conv. Telephone Food (Hold Pay) Prof.Tax	Social Club Medical Rem. Security Uniform Other/Insu. Emplr/CTC ded. Total Ded.				
																Total	GRATUITY		
25 1283	HIMANSHU DIXIT DEVESH DIXIT Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10290 UAN: 101852916142	29.0	2.0	21917	0	0		21917	0	0	0	0	1800	0					
01/06/2024				0	0	0	0	0	0	0	0	0	0.00	0					
				0	0	0	0	0	0	0	0	0	0	0					
				0	0	0	0	0	0	0	0	15000	0	0					
				0	0	0	0	0	0	0	0	0	0	0					
		31.0		0	0	0	21917	0	0	0	0	21917	0		1800	20117			
26 1284	BHUPENDER KUMAR LATE SH.BANWARI LAL Desig: TECHNICIAN Br.TPDDL DELHI PF # DS-SHD/938548/10267 UAN: 100119495826 ESI # 5122307460	27.5		19929	0	0		17679	0	0	0	0	1800	0					
01/06/2024				0	0	0	0	0	0	0	0	0	135.00	0					
				0	257	0	0	0	257	0	0	0	0.00	0					
				0	0	0	0	0	0	0	0	0	0	0	0				
				0	0	0	0	0	0	0	0	15000	0	0					
		27.5		0	0	0	20186	0	0	0	0	17936	0		1935	16001			
27 1285	KUNAL KUMAR KATARIA ARJUN KUMAR KATARIA Desig: PHOTOGRAPHER Br.TPDDL DELHI PF # DS-SHD/938548/10286 UAN: 102090054145 ESI # 1014921037	28.5	1.0	19929	0	0		18965	0	0	0	0	1800	0					
01/06/2024				0	0	0	0	0	0	0	0	0	145.00	0					
				0	300	0	0	0	300	0	0	0	0.00	0					
				0	0	0	0	0	0	0	0	0	0	0	0				
				0	0	0	0	0	0	0	0	15000	0	0					
		29.5		0	0	0	20229	0	0	0	0	19265	0		6945	12320			
28 1299	SONU SHARMA JAIVEER PRASAD Desig: SEMISKILLED Br.TPDDL DELHI PF # DS-SHD/938548/10292 UAN: 102101139454 ESI # 1014930893	29.0	2.0	19929	0	0		19929	0	0	0	0	1800	0					
19/07/2024				0	0	0	0	0	0	0	0	0	150.00	0					
				0	0	0	0	0	0	0	0	0	0.00	0					
				0	0	0	0	0	0	0	0	0	0	0	0				
				0	0	0	0	0	0	0	0	15000	0	0					
		31.0		0	0	0	19929	0	0	0	0	19929	0		1950	17979			
29 1314	ADITYA VASHISHTH RAJEEV KUMAR Desig: SUPERVISOR Br.TPDDL DELHI PF # DS-SHD/938548/10299 UAN: 102112696152	29.0	2.0	21917	0	0		21917	0	0	0	0	1800	0					
21/08/2024				0	0	0	0	0	0	0	0	0	0.00	0					
				0	0	0	0	0	0	0	0	0	0	0	0				
				0	0	0	0	0	0	0	0	0	0	0	0	0			
				0	0	0	0	0	0	0	0	15000	0	0					
		31.0		0	0	0	21917	0	0	0	0	21917	0		1800	20117			

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.TPDDL DELHI

Address:

Name of the Eastablishment : SATYAM ENTERPRISES

REGISTER OF PAYMENT OF WAGES: TPDDL DELHI: P.F.Code DS-SHD/938548 ESI Code 10001153760001001	Days		For the month of October-2024	Amount Payable							Deduction			Amount Paid
	Work Holi.	C/L E/L		Basic EXGRATIA D.A/D.P	Edu.All. Washing Sp.P/Incen	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform	PF_EARN MEDL_REM Other-PF Arrear: Basic HRA Conv Other	Tips Telephone Attend. All. Servic.ch. C T C.	P.F. ESIC Welfare Fund Advance T.A T.D.S (I.T)	Vol. P.F Conv. Telephone Food (Hold Pay) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.			
	W/Off	S.L.												
	M.L.	O.T.H												
Total														
Grand Total	837.0	37.00		583514.00	4233.00			0		52200.00			506437	
October-2024					0			0		2610				
Wages (Exempt From ESI)	241016	874.0			0			0		435000.00		0		
										346731				
					0			0		587747.00		26500	81310	
Summary ESI :-														
No. of Employee	18	Employeeer Contri.	11269.00	Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI	Employee's share A/c1	52200.00					
Total Wages	346731.00	Employee Contri.	2610.00	Total No. of Subscr.	29	29	29	Employer's share A/c 1	15950.00					
		Total Contribution	13879.00	Total Wages	435000	435000.00	435000.00	Employer's share A/c 10	36250.00					
								A/c No. 21	2175.00					
								Adm.Ch. A/c No.2	2175.00					
										108750.00				
								Total payment of PF	108750.00					