

ATE LIMITED

1/1, 17/21/1/2 & 34/1/1/1/2 VILL- HASMABAD & SULTANPUR DIST- SONIPAT

UNIT - II

h of November, 2019

Firm PF Number HRKNL15656400

Firm ESIC Number 13130494690010802

Page No. : 1

Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature
BASIC	SPLALL	W.D.	S.L	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	I.TAX			
CONVEY	CCA	C.L	W.P.	CONVEY.	CCA	INCENTIV	ADVAN.				
	MEDICAL	E.L	P.D.		MEDICAL	ARREAR4					
	Total	OT.HR			OT.AMT	Total	LWFEE	Total			
15100	0	21.00	0.00	12583	0	0	0	0	0	0	
0	0	4.00	0.00	0	0	0	98.00	0	0	0	
0	0	0.00	5.00	0	0	415	0			422.44	
	0	0.00	25.00		0	0				50.00	
15100	0	0.00			0	12998	25.00	123.00		472.44	12875.00

ATE LIMITED

1/1, 17/21/1/2 & 34/1/1/1/2 VILL HASMABAD & SULTANPUR
October, 2019

SALARY.
UNIT - II

Page No. : 3

Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature
BASIC	SPLALL	W.D.	S.L	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	I.TAX			
CONVEY.	CCA	C.L	W.P.	CONVEY.	CCA	INCENTIV	ADVAN.				
	MEDICAL	E.L	P.D.		MEDICAL	ARREAR4					
	Total	OT.HR			OT.AMT	Total	LWFEE	Total			
15100	0	19.00	0.00	13152	0	0	0	0	0	0	
0	0	8.00	0.00	0	0	0	103.00	0	0	0	
0	0	0.00	4.00	0	0	471	0			442.75	
	0	0.00	27.00		0	0				50.00	
15100.00	0	0.00			0	13623	25.00	128.00		492.75	13495.00

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1, 17/21/1/2 & 34/1/1/1/2 VILL HASMABAD & SULTANPUR DIST-SONIPAT
UNIT - II

of December, 2019

Firm PF Number HRKNL15656400

Firm ESIC Number 13000494690000802

Page No. : 2

Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
BASIC	SPLALL	W.D.	S.L	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	I.TAX			
CONVEY	CCA	C.L	W.P.	CONVEY.	CCA	INCENTIV	ADVAN.				
	MEDICAL	E.L	P.D.		MEDICAL	ARREAR4					
	Total	OT.HR			OT.AMT	Total	LWFEE	Total			
15100	0	26.00	0.00	15100	0	0	0	0	0	0	
0	0	5.00	0.00	0	0	0	114.00	0	0	0	
0	0	0.00	0.00	0	0	55	0			492.54	
	0	0.00	31.00		0	0				50.00	
15100	0	0.00			0	15155	25.00	139.00		542.54	15016.00