

DGD ENTERPRISES

S.No. 19/B, Flat No. 8, Girija Bldg. Someshwar Park, Pashan, Pune - 411008

PAYMENT REPORT of February-2020 FORM II M.W. RULES 1963 Rule 27

| Sr. No. | Employee ID | Employee Name | AGE | TOTAL DAYS WORKED | RATE | TOTAL GW HRS. | BASIC | HRA | OTHER ALLOWANCES | GROSS WAGES PAYABLE | PROFF. TAX | EMPLOYEE P.F. 12% | EMPLOYER PF 12% | EMPLOYEE ESIC 0.75% | EMPLOYER ESIC 3.25% | TOTAL DEDUCTION | NET WAGES PAID | PAYMENT REFERANCE |
|------------|----------------|---|-----|-------------------------|------|------------------|-------|-------|---------------------|---------------------------|---------------|----------------------|--------------------|------------------------|------------------------|-----------------|----------------------|----------------------|
| 1 | DE001 | MR. MIT JAGADISHBHAI SUTHAR | 21 | | 0 | | 14125 | 3531 | 0 | 17656 | 200 | 1695 | 1695 | 132 | 574 | | | |
| 2 | DE002 | MR. NAYANKUMAR RAMESHBHAI RANA | 24 | | 0 | | 14125 | 3531 | 0 | 17656 | 200 | 1695 | 1695 | 132 | 574 | | | |
| 3 | DE004 | MR. RAMIZRAJA ISMAILBHAI BARDANWALA | 23 | | 0 | | 14125 | 3531 | 0 | 17656 | 200 | 1695 | 1695 | 132 | 574 | | | |
| 4 | DE005 | MR. ISMAIL NEMATTULABHAI DURVESH | 23 | | 0 | | 14125 | 3531 | 0 | 17656 | 200 | 1695 | 1695 | 132 | 574 | | | |
| Total | | | | | | | | 14124 | 0 | 70624 | 800 | 6780 | 6780 | 528 | 2296 | 0 | 0 | |

PF CHALLAN AMT:

13560

ESIC CHALLAN AMT:

2824

TOTAL AMT:

16384

Signature:

18-Feb-2020