Remove Watermark Wondershare PDFelement

Catalog

5. WAGE SHEET - 1
5. WAGE SHEET 2

Wondershare PDFelement

[Payment of Wages Rules, 1971]

Name of the Eastablishment : **FUTURE ENTERPISES**

Address:P-1/427 SULTAN PURI. N/A,, DELHI. State: DELHI. Pin: 110086

REGISTER OF PAYMENT OF WAGES

P.F.Code DLCPM0042743000
ESI Code 22001151900000999

For the month of :March-2021

	Days: Work / Holi. / W/Off	Days: C/L / E/L / S.L. / M.L. / O.T.H	Amount Payable					Deduction			Amount Paid
			Basic / D.A/D.P / Other esi / O.T. / Gratuity / Edu.All.	Washing / Sp.P/Incen / Other / Bonus / Ex gratia / Diversion Ch	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 / Attend. All. / Servic.ch. / ESI Wages / Payable	P.F. / ESIC / Welfare Fund / Advance T.A / T.D.S (I.T) / Advanc/Loan	Vol. P.F / Conv. / Telephone / Food / (Round off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Empir/CTC ded. / Total Ded.	
Grand Total March-2021	74.0		39966.00			0		4795.00			34869
						0					
					0	0		302			
										0	
	74.0				0						
				0	0		39966.00			5097	

Summary ESI :-			
No. of Employee	4	Employeer Contri.	1299.00
Total Wages	39966.00	Employee Contri.	302.00
		Total Contribution	**1601.00**

Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	4	4	4
Total Wages	39966	37988.00	37988.00

Employee's share A/c1	4795.00
Employer's share A/c 1	1630.00
Employer's share A/c 10	3165.00
A/c No. 21	189.00
Adm.Ch. A/c No.2	500.00
	10279.00
Total payment of PF	**10279.00**

M/S FUTURE ENTERPRISES

Wondershare PDFelement

Remove Watermark Wondershare PDFelement

Remove Watermark Wondershare PDFelement

...ER OF PAYMENT OF WAGES

For the month of :March-2021

P.F.Code DLCPM004274300 ESI Code 220011519

...IV [Payment of Wages Rules, 1971]

...me of the Establishment FUTURE ENTERPISES

Address:P-1/427 SULTAN PURI, N/A., DELHI, State: DELHI, Pin: 110086

Sr. No. / Emp.Code / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L / M.L / O.T.H	Rate of Wages: Basic / D.A/D.P / HRA / Conv. / Other-ESI / Gratuity / Education	Washing / Spl.Incent. / Other / Ex gratia / 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 / Total	Amount Payable: Basic / D.A/D.P / Other esi / O.T. / Gratuity / Edu.All.	Washing / Sp.P/Incen / Other / Bonus / Ex gratia / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. Al / 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. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Loan	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emptr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
1	**MOHAN CHAND**	25.0		15492	0	0		12494	0	0	0		1499	0	0		
4				0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		94		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		
	UAN: 101097349904			0	0	0		0	0	0	0		0	0	0		
	ESI # 2213907294	25.0		0	0	0	15492	0	0	0	0	12494.00	0	0	1593	10901	
2	**SATYAWAN**	19.0		15492	0	0		9495	0	0	0		1139	0	0		
16				0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		72		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		
	UAN: 101639752754			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214707224	19.0		0	0	0	15492	0	0	0	0	9495.00	0	0	1211	8284	
3	**AMAN**	28.0		18797	0	0		16978	0	0	0		2037	0	0		
17				0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		128		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		
	UAN: 101609567913			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214712204	28.0		0	0	0	18797	0	0	0	0	16978.00	0	0	2165	14813	
4	**SAJJAN KUMAR**	2.0		15492	0	0		999	0	0	0		120	0	0		
19				0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		8		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		
	UAN: 101645051509			0	0	0		0	0	0	0		0	0	0		
	ESI # 2213794939	2.0		0	0	0	15492	0	0	0	0	999.00	0	0	128	871	

Page 1 Page Total 74.0 Page Total 4795.00 302.00 0 34869

39966.00

0

5097