Remove Watermark Wondershare PDFelement

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Wondershare PDFelement

EMB [Payment of Wages Rules 1971]

the Eastablishment : **FUTURE ENTERPISES**

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

STER OF PAYMENT OF ES	Days: Work / Holi. / W/Off	Days: C/L / E/L / S.L. / M.L. / O.T.H	For the month of :February-2021	Amount Payable: Basic / D.A/D.P / Other esi / O.T. / Gratuity / Edu.All.	Washing / Sp.P/Incen / Other / Ex gratia / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehi. All / L.W.W. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF EARN / MEDI / Arrear: / Basic / HRA / Conv / Other	Tips / Telephone / Attend. All. / Servic.ch. / ESI Wages Payable	Deduction: 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 / Emplr/CTC ded.	Amount Paid
e 22001151900000999	Total										Total Ded.	
d Total ary-2021	97.0			56502.00		0	0		6780.00			49296
						0	0		426			
							0				0	
	97.0				0	0		56502.00			7206	

immary ESI :-

). of Employee	6
tal Wages	56502.00

Employeer Contri.	1837.00
Employee Contri.	426.00
Total Contribution	**2263.00**

Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	6	6	6
Total Wages	56502	55390.00	55390.00

Employee's share A/c1	6780.00
Employer's share A/c 1	2165.00
Employer's share A/c 10	4615.00
A/c No. 21	276.00
Adm.Ch. A/c No.2	500.00
Total payment of PF	**14336.00**

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EGISTER OF PAYMENT OF WAGES

For the month of :February-2021

ESI Code 22001151900000999

EDI REMB [Payment of Wages Rules, 1971]

me of the Establishment : **FUTURE ENTERPISES**

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

r.No. / p.Code. / 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 REM / Total	Amount Payable: Basic / D.A/D.P / Other esi / O.T. / Gratuity / Edu.All.	Washing / Sp.P/Incen. / Other / Ex gratia / Bonus / Diversion Ch.	Medica / C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF EARN / MEDI / 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 / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
	MOHAN CHAND	24.0		15492	0	0		13279	0	0	0		1593	0	0		
				0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0	0	100	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						
	UAN: 101097349904			0	0	0		0	0	0	0		0	0	0		
	ESI # 2213907294	24.0		0	0	0	15492	0	0	0	0	13279.00	0		1693	11586	
16	**SATYAWAN**	20.0		15492	0	0		11066	0	0	0		1328	0	0		
				0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0	0	83	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						
	UAN: 101639752754			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214707224	20.0		0	0	0	15492	0	0	0	0	11066.00	0		1411	9655	
3 / 17	**AMAN**	24.0		18797	0	0		16112	0	0	0		1933	0	0		
				0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0	0	121	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						
	UAN: 101609567913			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214712204	24.0		0	0	0	18797	0	0	0	0	16112.00	0		2054	14058	
4 / 18	**RAHUL**	5.0		15492	0	0		2766	0	0	0		332	0	0		
				0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0	0	21	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		
	ESI # 2214711852	5.0		0	0	0	15492	0	0	0	0	2766.00	0		353	2413	
5 / 19	**SAJJAN KUMAR**	17.0		15492	0	0		9406	0	0	0		1129	0	0		
				0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0	0	71	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						
	UAN: 101645051509			0	0	0		0	0	0	0		0	0	0		
	ESI # 2213794939	17.0		0	0	0	15492	0	0	0	0	9406.00	0		1200	8206	
6 / 20	**ROHIT**	7.0		15492	0	0		3873	0	0	0		465	0	0		
				0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0	0	30	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						
	UAN: 101645051495			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214711847	7.0		0	0	0	15492	0	0	0	0	3873.00	0		495	3378	
												56502.00	6780.00 426.00	0	0	49296	
													0		0	7206	

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