REGISTER OF PAYMENT OF WAGES — For the month of :December-2020 — ESI Code 22001151900000999

MEDI REMB [Payment of Wages Rules, 1971]

Name 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 / C/L E/L S.L. M.L. O.T.H / Total	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.Incent Other / Ex gratia Bonus / Diversion Ch	Medical C.C.A Tpt/Vehi. All 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 Empl/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
1	**MOHAN CHAND**	28.0	15492	0	0		13993	0	0	0		1679	0	0		
			0		0		0	0	0	0	0		0	0		
			0	0	0		0	0	0	0	0	105	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		
	UAN: 101097349904		0	0	0		0	0	0	0		0	0	0		
	ESI # 2213907294	28.0	0	0	0	15492	0	0	0	0	13993.00	0		1784	12209	
2	**SATYAWAN**	24.0	15492	0	0		11994	0	0	0		1439	0	0		
16			0		0		0	0	0	0	0		0	0		
			0	0	0		0	0	0	0	0	90	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		
	UAN: 101639752754		0	0	0		0	0	0	0		0	0	0		
	ESI # 2214707224	24.0	0	0	0	15492	0	0	0	0	11994.00	0		1529	10465	
3	**AMAN**	28.0	15492	0	0		13993	0	0	0		1679	0	0		
17			0		0		0	0	0	0	0		0	0		
			0	0	0		0	0	0	0	0	105	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		
	UAN: 101609567913		0	0	0		0	0	0	0		0	0	0		
	ESI # 2214712204	28.0	0	0	0	15492	0	0	0	0	13993.00	0		1784	12209	
4	**RAHUL**	25.0	15492	0	0		12494	0	0	0		1499	0	0		
18			0		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		0	0	0		
			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214711852	25.0	0	0	0	15492	0	0	0	0	12494.00	0		1593	10901	
5	**SAJJAN KUMAR**	29.0	15492	0	0		14493	0	0	0		1739	0	0		
19			0		0		0	0	0	0	0		0	0		
			0	0	0		0	0	0	0	0	109	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		
	UAN: 101645051509		0	0	0		0	0	0	0		0	0	0		
	ESI # 2213794939	29.0	0	0	0	15492	0	0	0	0	14493.00	0		1848	12645	
6	**ROHIT**	27.0	15492	0	0		13493	0	0	0		1619	0	0		
20			0		0		0	0	0	0	0		0	0		
			0	0	0		0	0	0	0	0	102	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		
	UAN: 101645051495		0	0	0		0	0	0	0		0	0	0		
	ESI # 2214711847	27.0	0	0	0	15492	0	0	0	0	13493.00	0		1721	11772	
Page 1	Page Total	161.0									80460.00	9654.00 605.00	0		70201	
												0		0	10259	

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Name of the Eastablishment : **FUTURE ENTERPISES** — Address:P-1/427 SULTAN PURI, N/A., DELHI, State: DELHI, Pin: 110086

REGISTER OF PAYMENT OF WAGES ESI Code 22001151900000999	Days: Work Holi. W/Off / C/L E/L S.L. M.L. O.T.H / Total	For the month of :December-2020	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/Veh. 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 Empl/CTC ded. / Total Ded.	Amount Paid
Grand Total December-2020	161.0		80460.00			0 0 0		9654.00 605			70201
	161.0			0	0 0		80460.00			0 10259	

Summary ESI :-		Employeer Contri.	2615.00	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	9654.00
No. of Employee	6	Employee Contri.	605.00	Total No. of Subscr.	6	6	6	Employer's share A/c 1	2951.00
Total Wages	80460.00	Total Contribution	3220.00	Total Wages	80460	80460.00	80460.00	Employer's share A/c 10	6703.00
								A/c No. 21	401.00
								Adm.Ch. A/c No.2	500.00
								Total payment of PF	20209.00