REGISTER OF PAYMENT OF WAGES

For the month of :January-2021

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	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No / D.O.J	Days: Work Holi. W/Off	Days: 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	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. 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**	20.0		15492	0	0		9995	0	0	0		1199	0	0		
				0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0	0	75	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		
	UAN: 101097349904			0	0	0		0	0	0	0		0	0	0		
	ESI # 2213907294	20.0		0	0	0	15492	0	0	0	0	9995.00	0		1274	8721	
2	**SATYAWAN**	18.0		15492	0	0		8995	0	0	0		1079	0	0		
				0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0	0	68	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		
	UAN: 101539752754			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214707224	18.0		0	0	0	15492	0	0	0	0	8995.00	0		1147	7848	
3	**AMAN**	20.0		18797	0	0		12127	0	0	0		1455	0	0		
				0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0	0	91	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		
	UAN: 101609567913			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214712204	20.0		0	0	0	18797	0	0	0	0	12127.00	0		1546	10581	
4	**RAHUL**	15.0		15492	0	0		7496	0	0	0		900	0	0		
				0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0	0	57	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		
	ESI # 2214711852	15.0		0	0	0	15492	0	0	0	0	7496.00	0		957	6539	
5	**SAJJAN KUMAR**	20.0		15492	0	0		9995	0	0	0		1199	0	0		
				0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0	0	75	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		
	UAN: 101645051509			0	0	0		0	0	0	0		0	0	0		
	ESI # 2213794939	20.0		0	0	0	15492	0	0	0	0	9995.00	0		1274	8721	
Page 1	Page Total	93.0										48608.00	5832.00 366.00 0	0 0	6198	42410	

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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 / Total	Days: C/L E/L S.L. M.L. O.T.H	For the month of :January-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 / Empl/CTC ded. / Total Ded.	Amount Paid
Grand Total January-2021	93.0			48608.00			0 0 0		5832.00 366		0 6198	42410
	93.0				0	0		48608.00				

Summary ESI :-				Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI		
No. of Employee	5	Employeer Contri.	1580.00	Total No. of Subscr.	5	5	5	Employee's share A/c1	5832.00
Total Wages	48608.00	Employee Contri.	366.00	Total Wages	48608	48608.00	48608.00	Employer's share A/c 1	1783.00
		Total Contribution	1946.00					Employer's share A/c 10	4049.00
								A/c No. 21	243.00
								Adm.Ch. A/c No.2	500.00
								Total payment of PF	12407.00