REGISTER OF PAYMENT OF WAGES

For the month of :September-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	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / D.O.J / ESI No	Days: Work Holi. W/Off	Days: C/L E/L S.L. M.L. O.T.H	Days: 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/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 Emplr/CTC ded / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
1 4	**MOHAN CHAND** UAN: 101097349904 ESI # 2213907294	5.0 5.0			14842 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	14842	2474 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 0	0 0 0 0 0 0 0 2474.00	297 19 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 316	2158	
2 12	**VIKAS** UAN: 101621909332 ESI # 2214691485	3.0 3.0			14842 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	14842	1484 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 0	0 0 0 0 0 0 0 1484.00	178 12 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 190	1294	
3 13	**AKASH** UAN: 101621909321 ESI # 2214691491	10.0 10.0			14842 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	14842	4947 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 0	0 0 0 0 0 0 0 4947.00	594 38 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 632	4315	
4 14	**CHANDAN PASWAN** UAN: 101540934137 ESI # 2214690130	3.0 3.0			14842 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	14842	1484 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 0	0 0 0 0 0 0 0 1484.00	178 12 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 190	1294	
Page 1	**Page Total**	21.0											10389.00	1247.00 81.00	0	9061		

0 0 1328

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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	Days: C/L E/L S.L. M.L. O.T.H	Days: Total	For the month of :September-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/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 / Total Ded.	Amount Paid
Grand Total September-2020	21.0 21.0				10389.00	0 0	0 0 0 0	0 0 0	10389.00	1247.00 81		0 1328	9061

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	4	Employeer Contri.	338.00	Total No. of Subscr.	4	4	4	Employee's share A/c1	1247.00
Total Wages	10389.00	Employee Contri.	81.00	Total Wages	10389	10389.00	10389.00	Employer's share A/c 1	381.00
		Total Contribution	419.00					Employer's share A/c 10	866.00
								A/c No. 21	51.00
								Adm.Ch. A/c No.2	500.00
								Total payment of PF	3045.00