...ER OF PAYMENT OF WAGES

For the month of :May-2022

ESI Code 22001151900000999'

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

Name of the Establishment : **FUTURE ENTERPRISES COMPANY (REGD.)**

Address:P-1/427 SULTAN PURI, N/A,, Dist: 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.	Medica / 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 / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
1	**SATYAWAN SINGH**	15.0		16506	0	0		7987	0	0	0		958	0	0		
1	MANPHOOL SINGH			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		60		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		
	UAN: 101639752754			0	0	0		0	0	0	0		0	0			
	ESI # 2214707224	15.0		0	0	0	16506	0	0	0	0	7987.00	0	0	1018	6969	
2	**MOHAN CHAND**	10.0		16506	0	0		5325	0	0	0		639	0	0		
2	RAM DUTT			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		40		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		
	UAN: 101097349904			0	0	0		0	0	0	0		0	0			
	ESI # 2213907294	10.0		0	0	0	16506	0	0	0	0	5325.00	0	0	679	4646	
3	**SHIVAM SHUKLA**	5.0		16506	0	0		2662	0	0	0		319	0	0		
4	RAMESHWAR PRASAD SHUKLA			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		20		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		
	UAN: 101729391419			0	0	0		0	0	0	0		0	0			
	ESI # 2214767858	5.0		0	0	0	16506	0	0	0	0	2662.00	0	0	339	2323	
4	**RAVI KANT PRASAD**	5.0		20019	0	0		3229	0	0	0		387	0	0		
5	UPENDRA PRASAD			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		25		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		
	UAN: 100761290373			0	0	0		0	0	0	0		0	0			
	ESI # 2214806831	5.0		0	0	0	20019	0	0	0	0	3229.00	0	0	412	2817	

Page Total 35.0

Page Total 19203.00 2303.00 145.00 0 **16755**

[...yment of Wages Rules, 1971]

...me Eastablishment : **FUTURE ENTERPRISES COMPANY (REGD.)**

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

REGISTER OF PAYMENT OF WAGES

ESI Code 22001151900000999'

For the month of :May-2022

	Days: Work / Holi. / W/Off	Days: C/L / E/L / S.L. / M.L. / O.T.H	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. 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	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 May-2022	35.0		19203.00		0	0 0 0		2303.00 145			16755
	35.0			0	0 0		19203.00			0 2448	

Summary ESI :-

No. of Employee	4
Total Wages	19203.00

Employeer Contri.	625.00
Employee Contri.	145.00
Total Contribution	770.00

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	19203	19203.00	19203.00

Employee's share A/c1	2303.00
Employer's share A/c 1	703.00
Employer's share A/c 10	1600.00
A/c No. 21	96.00
Adm.Ch. A/c No.2	500.00
	5202.00
Total payment of PF	**5202.00**