GISTER OF PAYMENT OF WAGES

M - IV [Payment of Wages Rules, 1971]

For the month of :September-2022

ESI Code 22001151900000999'

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

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

No. / Code. / .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 / Sp.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.	Medical / 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
	SATYAWAN SINGH	29.0		16506	0	0		15956	0	0	0		1915	0	0		
	MANPHOOL SINGH			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		120		0		
				0		0	0	0		0		0	0.00	0	0		
				0	0	0	0	0		0	0				0		
	UAN: 101639752754			0	0	0			0	0	0		0	0	0		
	ESI # 2214707224	29.0		0	0	0	16506	0	0	0	0	15956.00	0	0	2035	13921	
	MOHAN CHAND	29.0		16506	0	0		15956	0	0	0		1915	0	0		
	RAM DUTT			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		120		0		
				0		0	0	0		0		0	0.00	0	0		
				0	0	0	0	0		0	0				0		
	UAN: 101097349904			0	0	0			0	0	0		0	0	0		
	ESI # 2213907294	29.0		0	0	0	16506	0	0	0	0	15956.00	0	0	2035	13921	
	RAVI KANT PRASAD	27.0		20019	0	0		18017	0	0	0		2162	0	0		
	UPENDRA PRASAD			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		136		0		
				0		0	0	0		0		0	0.00	0	0		
				0	0	0	0	0		0	0				0		
	UAN: 100761290373			0	0	0			0	0	0		0	0	0		
	ESI # 2214806831	27.0		0	0	0	20019	0	0	0	0	18017.00	0	0	2298	15719	
1	Page Total	85.0						Page Total					5992.00 376.00	0		43561	
												49929.00					
													0		6368		

RM - IV [Payment of Wages Rules, 1971]

ne of the Eastablishment : **FUTURE ENTERPRISES COMPANY (REGD.)**

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

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EGISTER OF PAYMENT OF AGES

Code 22001151900000999'

For the month of :September-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
Total											
and Total ptember-2022	85.0		49929.00			0 0 0		5992.00 376			43561
	85.0				0 0					0 6368	
				0	0		49929.00				

mmary ESI :-

of Employee	3
l Wages	49929.00

Employeer Contri.	1623.00
Employee Contri.	376.00
Total Contribution	**1999.00**

Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	3	3	3
Total Wages	49929	45000.00	45000.00

Employee's share A/c1	5992.00
Employer's share A/c 1	2242.00
Employer's share A/c 10	3750.00
A/c No. 21	225.00
Adm.Ch. A/c No.2	500.00
	12709.00
Total payment of PF	**12709.00**

FUTURE ENTERPRISES CO. (REGD.) DELHI-110086