ER OF PAYMENT OF WAGES

Payment of Wages Rules, 1971]

For the month of :October-2022

ESI Code 22001151900000999'

lishment : **FUTURE ENTERPRISES COMPANY (REGD.)**

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

Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	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	Rate of Wages: Washing Spl.Incent. Other Ex gratia Bonus Diversion Ch.	Rate of Wages: Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Rate of Wages: Other-PF Telephone PF_EARN MEDI_REMB Total	Amount Payable: Basic D.A/D.P Other esi O.T. Gratuity Edu.All.	Amount Payable: Washing Sp.P/Incen. Other Bonus Ex gratia Diversion Ch.	Amount Payable: Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Amount Payable: PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Amount Payable: Tips Telephone Servic.ch. Attend. All. Payable	Deduction: P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Deduction: Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Deduction: Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
ATYAWAN SINGH	20.0		16792	0	0		10834	0	0	0		1300	0	0		
ANPHOOL SINGH			0		0		0	0	0	0	0		0	0		
			0	0	0		0	0	0	0		82		0		
			0		0	0	0		0		0	0.00	0	0		
			0	0	0	0	0	0	0	0		0	0	0		
AN: 101639752754			0	0	0			0	0	0		0	0	0		
SI # 2214707224	20.0		0	0	0	16792	0	0	0	0	10834.00	0	0	1382	9452	
OHAN CHAND	20.0		16792	0	0		10834	0	0	0		1300	0	0		
AM DUTT			0		0		0	0	0	0	0		0	0		
			0	0	0		0	0	0	0		82		0		
			0		0	0	0		0		0	0.00	0	0		
			0	0	0	0	0	0	0	0		0	0	0		
AN: 101097349904			0	0	0			0	0	0		0	0	0		
SI # 2213907294	20.0		0	0	0	16792	0	0	0	0	10834.00	0	0	1382	9452	
AVI KANT PRASAD	9.0		20357	0	0		5910	0	0	0		709	0	0		
PENDRA PRASAD			0		0		0	0	0	0	0		0	0		
			0	0	0		0	0	0	0		45		0		
			0		0	0	0		0		0	0.00	0	0		
			0	0	0	0	0	0	0	0		0	0	0		
AN: 100761290373			0	0	0			0	0	0		0	0	0		
SI # 2214806831	9.0		0	0	0	20357	0	0	0	0	5910.00	0	0	754	5156	
Page Total	49.0							**Page Total**			27578.00	3309.00 209.00	0		24060	

[Payment of Wages Rules, 1971]

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

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

OF PAYMENT OF S 200115190000099'	Days: Work Holi. W/Off	Days: C/L E/L S.L. M.L. O.T.H	For the month of :October-2022	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 r-2022	49.0			27578.00			0 0 0		3309.00 209			24060
	49.0					0 0					0 3518	
					0	0		27578.00				

ESI :-							
oloyee	3	Employeer Contri.	897.00	Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
es	27578.00	Employee Contri.	209.00	Total No. of Subscr.	3	3	3
		Total Contribution	1106.00	Total Wages	27578	27578.00	27578.00

Employee's share A/c1	3309.00
Employer's share A/c 1	1013.00
Employer's share A/c 10	2296.00
A/c No. 21	138.00
Adm.Ch. A/c No.2	500.00
	7256.00
Total payment of PF	**7256.00**