F PAYMENT OF WAGES

For the month of :June-2023

ESI Code 22001151900000999'

ment of Wages Rules, 1971]

Establishment : FUTURE ENTERPRISES COMPANY (REGD.)

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

No. / Emp.Code.	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	Rate of Wages: Washing / Spl.Incent. / Other / Ex gratia	Rate of Wages: Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform	Rate of Wages: Other-PF / Telephone / PF_EARN / MEDI_REMB	Amount Payable: Basic / D.A/D.P / Other esi / O.T.	Amount Payable: Washing / Sp.P/Incen. / Other / Bonus	Amount Payable: Medical / C.C.A / Tpt/Vehi. Al. / Spl. All. / Uniform	Amount Payable: PF_EARN / MEDI_REM / Other-PF / Arrear :	Amount Payable: Tips / Telephone / Servic.ch. / Attend. All.	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T)	Deduction: Vol. P.F. / Conv. / Telephone / Food / (Round Off)	Deduction: Social Club / Medical Rem. / Security / Uniform / Other	Amount Paid	Signature/ Thumb Impression of Employee
		Total		Gratuity / Education	Ex gratia / Bonus / Diversion Ch.	Canteen/Meal / Driver All. / Leave Incas	Total	Gratuity / Edu.All.	Bonus / Ex gratia / Diversion Ch.	Cante./Meal / Driver All. / Leave Incas	Basic / HRA / Conv / Other	Payable	Advanc/Loan	Prof.Tax	Emplr/CTC ded. / Total Ded.		
1	SATYAWAN SINGH MANPHOOL SINGH UAN: 101639752754 ESI # 2214707224	23.0 23.0		17234 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 17234	13213 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 13213.00	1586 100 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1686	11527	
2	MOHAN CHAND RAM DUTT UAN: 101097349904 ESI # 2213907294	15.0 15.0		17234 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 17234	8617 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 8617.00	1034 65 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1099	7518	
	Page Total	38.0										21830.00	2620.00 165.00	0		19045	

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STER OF PAYMENT OF AGES

ESI Code 22001151900000999'

For the month of :June-2023

Days		Amount Payable					Deduction			Amount Paid
Work / Holi. / W/Off	C/L / E/L / S.L. / M.L. / O.T.H	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	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.	
Total										
Grand Total June-2023	38.0	21830.00		0	0 0 0		2620.00 165		0	19045
	38.0		0	0 0		21830.00			2785	

Summary ESI :-			
No. of Employee	2	Employeer Contri.	710.00
Total Wages	21830.00	Employee Contri.	165.00
		Total Contribution	875.00

Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	2	1	2
Total Wages	21830	8617.00	21830.00

Employee's share A/c1	2620.00
Employer's share A/c 1	1902.00
Employer's share A/c 10	718.00
A/c No. 21	109.00
Adm.Ch. A/c No.2	500.00
	5849.00
Total payment of PF	5849.00

FUTURE ENTERPRISES CO. (REGD.)