...ENT OF WAGES

...ages Rules, 1971]

For the month of :September-2023

ESI Code 22001151900000999'

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

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

...Code. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	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: Medica / C.C.A / Tpt/Vehi. Al. / 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
1	**SATYAWAN SINGH**	30.0		17234	0	0		17234	0	0	0		2068	0	0		
	MANPHOOL SINGH			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		130		0		
				0		0	0	0		0		0	0.00		0		
				0	0	0	0	0		0				0	0		
	UAN: 101639752754			0	0	0			0	0	0		0	0	0		
	ESI # 2214707224	30.0		0	0	0	17234	0	0	0	0	17234.00	0	0	2198	15036	
2	**MOHAN CHAND**	30.0		17234	0	0		17234	0	0	0		2068	0	0		
	RAM DUTT			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		130		0		
				0		0	0	0		0		0	0.00		0		
				0	0	0	0	0		0				0	0		
	UAN: 101097349904			0	0	0			0	0	0		0	0	0		
	ESI # 2213907294	30.0		0	0	0	17234	0	0	0	0	17234.00	0	0	2198	15036	
3	**ATUL UTKARSH**	30.0		20903	0	0		20903	0	0	0		2508	0	0		
0	CHANDRA BHUSHAN KANNAUJIA			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		157		0		
				0		0	0	0		0		0	0.00		0		
				0	0	0	0	0		0				0	0		
	UAN: 101821713824			0	0	0			0	0	0		0	0	0		
	ESI # 2215013142	30.0		0	0	0	20903	0	0	0	0	20903.00	0	0	2665	18238	
4	**SANJAY**	30.0		20903	0	0		20903	0	0	0		2508	0	0		
1	LAL JI			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		157		0		
				0		0	0	0		0		0	0.00		0		
				0	0	0	0	0		0				0	0		
	UAN: 101990898848			0	0	0			0	0	0		0	0	0		
	ESI # 2215012806	30.0		0	0	0	20903	0	0	0	0	20903.00	0	0	2665	18238	
5	**RAHUL**	3.0		17234	0	0		1723	0	0	0		207	0	0		
2	PANNAL LAL			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		13		0		
				0		0	0	0		0		0	0.00		0		
				0	0	0	0	0		0				0	0		
	UAN: 101540745855			0	0	0			0	0	0		0	0	0		
		3.0		0	0	0	17234	0	0	0	0	1723.00	0	0	220	1503	

Page Total 123.0

Page Total 77997.00 | 9359.00 | 587.00 | 0 | 0 | 9946 | **68051**

FUTURE ENTERPRISES CO. (Regd.) 9891099552

...es, 1971]

FUTURE ENTERPRISES COMPANY (REGD.)

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

...R OF PAYMENT OF ...ES

ESI Code 22001151900000999'

For the month of :September-2023

	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 September-2023	123.0		77997.00			0		9359.00			68051
					0	0		587			
						0					
	123.0				0					0	
				0	0		77997.00			9946	

Summary ESI :-

No. of Employee	5
Total Wages	77997.00

Employeer Contri.	2535.00
Employee Contri.	587.00
Total Contribution	3122.00

Summary P.F :-

	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	5	4	5
Total Wages	77997	46723.00	61723.00

Employee's share A/c1	9359.00
Employer's share A/c 1	5465.00
Employer's share A/c 10	3894.00
A/c No. 21	309.00
Adm.Ch. A/c No.2	500.00
	19527.00
Total Payment of PF	19527.00

FUTURE ENTERPRISES CO. (Regd.) 9891909652