...MENT OF WAGES

...r Wages Rules, 1971]

For the month of :October-2023

ESI Code 22001151900000999'

...stablishment : **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.	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 / 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 Impressi of Emplo
1	**SATYAWAN SINGH**	29.0		17494	0	0		16365	0	0	0		1964	0	0		
1	MANPHOOL SINGH			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		123		0		
				0		0	0	0		0		0	0.00	0	0		
				0	0	0	0	0	0	0	0		0	0	0		
	UAN: 101639752754			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214707224	29.0		0	0	0	17494	0	0	0	0	16365.00	0	0	2087	14278	
2	**MOHAN CHAND**	29.0		17494	0	0		16365	0	0	0		1964	0	0		
2	RAM DUTT			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		123		0		
				0		0	0	0		0		0	0.00	0	0		
				0	0	0	0	0	0	0	0		0	0	0		
	UAN: 101097349904			0	0	0		0	0	0	0		0	0	0		
	ESI # 2213907294	29.0		0	0	0	17494	0	0	0	0	16365.00	0	0	2087	14278	
3	**ATUL UTKARSH**	28.0		21215	0	0		19162	0	0	0		2299	0	0		
10	CHANDRA BHUSHAN KANNAUJIA			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		0		0		
				0		0	0	0		0		0	0.00	0	0		
				0	0	0	0	0	0	0	0		0	0	0		
	UAN: 101821713824			0	0	0		0	0	0	0		0	0	0		
	ESI # 2215013142	28.0		0	0	0	21215	0	0	0	0	19162.00	0	0	2299	16863	
4	**SANJAY**	28.0		21215	0	0		19162	0	0	0		2299	0	0		
11	LAL JI			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		0		0		
				0		0	0	0		0		0	0.00	0	0		
				0	0	0	0	0	0	0	0		0	0	0		
	UAN: 101990898848			0	0	0		0	0	0	0		0	0	0		
	ESI # 2215012806	28.0		0	0	0	21215	0	0	0	0	19162.00	0	0	2299	16863	
5	**RAHUL**	3.0		17494	0	0		1693	0	0	0		203	0	0		
12	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	0		0	0	0		
	UAN: 101540745855			0	0	0		0	0	0	0		0	0	0		
	ESI # 2215041986	3.0		0	0	0	17494	0	0	0	0	1693.00	0	0	216	1477	
	Page Total	117.0											8729.00	0		63759	
													259.00				
												72747.00					

...ss Rules, 1971]

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

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

...EGISTER OF PAYMENT OF WAGES

ESI Code 22001151900000999'

For the month of :October-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 October-2023	117.0		72747.00		0 0 0	0 0 0		8729.00 259		0	63759
	117.0			0	0 0		72747.00			*8988*	

Summary ESI :-

No. of Employee	3
Total Wages	34423.00

Employeer Contri.	1119.00
Employee Contri.	259.00
Total Contribution	**1378.00**

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	72747	46693.00	61693.00

Employee's share A/c1	8729.00
Employer's share A/c 1	4838.00
Employer's share A/c 10	3891.00
A/c No. 21	308.00
Adm.Ch. A/c No.2	500.00
	18266.00
Total payment of PF	**18266.00**

FUTURE ENTERPRISES (REGD.)