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For the month of :November-2023

ESI Code 22001151900000999'

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

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

...me of the Employee / (Father's/ Husband's Name / Designation / PF No. / ESI No / D.O.J	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/Incent. / Other / Bonus / Ex gratia / Diversion Ch.	Medica / 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
1 **SATYAWAN SINGH**	29.0		17494	0	0		16911	0	0	0		2029	0	0		
MANPHOOL SINGH			0		0		0	0	0	0	0		0	0		
			0	0	0		0	0	0	0				0		
			0		0	0	0		0			127		0		
			0	0	0	0	0		0		0	0.00		0		
UAN: 101639752754			0	0	0			0	0	0		0	0	0		
ESI # 2214707224	29.0		0	0	0	17494	0	0	0	0	16911.00	0	0	2156	14755	
2 **MOHAN CHAND**	29.0		17494	0	0		16911	0	0	0		2029	0	0		
RAM DUTT			0		0		0	0	0	0	0		0	0		
			0	0	0		0	0	0	0				0		
			0		0	0	0		0			127		0		
			0	0	0	0	0		0		0	0.00		0		
UAN: 101097349904			0	0	0			0	0	0		0	0	0		
ESI # 2213907294	29.0		0	0	0	17494	0	0	0	0	16911.00	0	0	2156	14755	
3 **ATUL UTKARSH**	28.0		21215	0	0		19801	0	0	0		2376	0	0		
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	0	0	0	0		0		0	0.00		0		
UAN: 101821713824			0	0	0			0	0	0		0	0	0		
	28.0		0	0	0	21215	0	0	0	0	19801.00	0	0	2376	17425	
4 **SANJAY**	27.0		21215	0	0		19094	0	0	0		2291	0	0		
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	0	0	0	0		0		0	0.00		0		
UAN: 101990898848			0	0	0			0	0	0		0	0	0		
	27.0		0	0	0	21215	0	0	0	0	19094.00	0	0	2291	16803	
5 **RAHUL**	3.0		17494	0	0		1749	0	0	0		210	0	0		
PANNAL LAL			0		0		0	0	0	0	0		0	0		
			0	0	0		0	0	0	0				0		
			0		0	0	0		0			14		0		
			0	0	0	0	0		0		0	0.00		0		
UAN: 101540745855			0	0	0			0	0	0		0	0	0		
ESI # 2215041986	3.0		0	0	0	17494	0	0	0	0	1749.00	0	0	224	1525	
												8935.00	0		65263	
												268.00				
												0				
															9203	

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Page Total 74466.00

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UTURE ENTERPRISES COMPANY (REGD.)

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

PAYMENT OF

ESI Code 22001151900000999'

For the month of :November-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 November-2023	116.0		74466.00			0		8935.00			65263
					0	0					
	116.0				0	0		268			
				0	0		74466.00			0	
										9203	

Summary ESI :-

No. of Employee	3
Total Wages	35571.00

Employeer Contri.	1157.00
Employee Contri.	268.00
Total Contribution	**1425.00**

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	74466	46749.00	61749.00

Employee's share A/c1	8935.00
Employer's share A/c 1	5039.00
Employer's share A/c 10	3896.00
A/c No. 21	309.00
Adm.Ch. A/c No.2	500.00
	18679.00
Total payment of PF	**18679.00**