ER OF PAYMENT OF WAGES

For the month of :August-2023

ESI Code 22001151900000999'

[Payment of Wages Rules, 1971]

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

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

ame of the Employee ather's/ Husband's Name esignation F No. SI 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. 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
ATYAWAN SINGH	25.0		17234	0	0		13898	0	0	0		1668	0	0		
ANPHOOL SINGH			0		0		0	0	0	0	0		0	0		
			0	0	0		0	0	0	0		105		0		
			0		0	0	0		0		0	0.00	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			
AN: 101639752754																
SI # 2214707224	25.0		0	0	0	17234	0	0	0	0	13898.00	0	0	1773	12125	
OHAN CHAND	25.0		17234	0	0		13898	0	0	0		1668	0	0		
AM DUTT			0		0		0	0	0	0	0		0	0		
			0	0	0		0	0	0	0		105		0		
			0		0	0	0		0		0	0.00	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			
AN: 101097349904																
SI # 2213907294	25.0		0	0	0	17234	0	0	0	0	13898.00	0	0	1773	12125	
TUL UTKARSH	28.0		20903	0	0		18880	0	0	0		2266	0	0		
HANDRA BHUSHAN KANNAUJIA			0		0		0	0	0	0	0		0	0		
			0	0	0		0	0	0	0		142		0		
			0		0	0	0		0		0	0.00	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			
AN: 101821713824																
SI # 2215013142	28.0		0	0	0	20903	0	0	0	0	18880.00	0	0	2408	16472	
ANJAY	28.0		20903	0	0		18880	0	0	0		2266	0	0		
AL JI			0		0		0	0	0	0	0		0	0		
			0	0	0		0	0	0	0		142		0		
			0		0	0	0		0		0	0.00	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			
AN: 101990898848																
SI # 2215012806	28.0		0	0	0	20903	0	0	0	0	18880.00	0	0	2408	16472	

Page Total 106.0

Page Total 7868.00 494.00 0 **57194**

65556.00

0 8362

[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

TER OF PAYMENT OF ES 2200115190000099'	Days: Work, Holi., W/Off	Days: C/L, E/L, S.L., M.L., O.T.H	For the month of :August-2023	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, Attend. All., Servic.ch., ESI Wages Payable	Deduction: P.F., ESIC, Welfare Fund, Advance 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
Total t-2023	106.0			65556.00			0 0 0		7868.00 494			57194
	106.0				0	0 0		65556.00			0 8362	

ESI :-
ployee 4
ges 65556.00

Employeer Contri.	2131.00
Employee Contri.	494.00
Total Contribution	2625.00

Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	4	3	4
Total Wages	65556	43898.00	57796.00

Employee's share A/c1	7868.00
Employer's share A/c 1	4210.00
Employer's share A/c 10	3658.00
A/c No. 21	288.00
Adm.Ch. A/c No.2	500.00
	16524.00
Total payment of PF	16524.00

FUTURE ENTERPRISES (Regd.)