FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : FUTURE ENTERPRISES COMPANY (REGD.) Address:P-1/427 SULTAN PURI, N/A., Dist: DELHI, State: DELHI, Pin: 110086

REGISTER OF PAYMENT OF WAGES

ESI Code 22001151900000999'

For the month of :April-2021

	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 April-2021	15.0		7815.00		0	0		938.00			6817
					0	0		60			
					0	0				0	
	15.0			0	0	0	7815.00			998	

Summary ESI :-			
No. of Employee	3	Employeer Contri.	254.00
Total Wages	7815.00	Employee Contri.	60.00
		Total Contribution	314.00

Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	3	3	3
Total Wages	7815	7815.00	7815.00

Employee's share A/c1	938.00
Employer's share A/c 1	286.00
Employer's share A/c 10	652.00
A/c No. 21	39.00
Adm.Ch. A/c No.2	500.00
	2415.00
Total payment of PF	2415.00

M/S FUTURE ENTERPRISES M. 9891900555

REGISTER OF PAYMENT OF WAGES For the month of :April-2021 ESI Code 22[illegible]000999'

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : 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	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	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 Impression of Employee
1	**SATYAWAN SINGH**	6.0		15492	0	0		2998	0	0	0		360	0	0		
1	MANPHOOL SINGH			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		23		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		
	UAN: 101639752754																
	ESI # 2214707224	6.0		0	0	0	15492	0	0	0	0	2998.00	0	0	383	2615	
2	**MOHAN CHAND**	6.0		15492	0	0		2998	0	0	0		360	0	0		
2	RAM DUTT			0		0		0	0	0	0	0		0	0		
				0	0	0		0		0			23		0		
				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		
	UAN: 101097349904																
	ESI # 2213907294	6.0		0	0	0	15492	0	0	0	0	2998.00	0	0	383	2615	
3	**AMAN**	3.0		18797	0	0		1819	0	0	0		218	0	0		
3	JANAK SAHN			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	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		
	UAN: 101609567913																
	ESI # 2214712204	3.0		0	0	0	18797	0	0	0	0	1819.00	0	0	232	1587	

M/S FUTURE ENTERPRISES M. 9891900555

Page Total 15.0 Page Total 938.00 60.00 0 6817