FORM - IV [ Payment of Wages Rules, 1971 ]

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

## REGISTER OF PAYMENT OF WAGES

P.F.Code DLCPM0042743000
ESI Code 22001151900000999'

**For the month of :June-2021**

| Days | | Amount Payable | | | | | Deduction | | | Amount Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| Work Holi. W/Off / Total | C/L E/L S.L. M.L. O.T.H | 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 | 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. | |
| **Grand Total June-2021** | 35.0 | 18559.00 | | 0 | 0 0 0 | | 2227.00 140 | | 0 | 16192 |
| | **35.0** | | | 0 0 | | 18559.00 | | | 2367 | |

| Summary ESI :- | | | | Summary P.F :- | A/c No. 1 Prov.Fund | A/c No. 10 Pension fund | A/c No. 21 EDLI | | |
|---|---|---|---|---|---|---|---|---|---|
| No. of Employee | 2 | Employeer Contri. | 604.00 | Total No. of Subscr. | 2 | 2 | 2 | Employee's share A/c1 | 2227.00 |
| Total Wages | 18559.00 | Employee Contri. | 140.00 | Total Wages | 18559 | 18559.00 | 18559.00 | Employer's share A/c 1 | 681.00 |
| | | Total Contribution | **744.00** | | | | | Employer's share A/c 10 | 1546.00 |
| | | | | | | | | A/c No. 21 | 93.00 |
| | | | | | | | | Adm.Ch. A/c No.2 | 500.00 |
| | | | | | | | | | 5047.00 |
| | | | | | | | | Total payment of PF | **5047.00** |

## REGISTER OF PAYMENT OF WAGES

**For the month of :June-2021** P.F.Code DLCPM004274300 ESI Code 22001151900000999'

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. | Name of the Employee / Father's/ Husband's Name / Designation / PF No. / D.O.J / 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 Impression of Employee |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 / 1 | **SATYAWAN SINGH** / MANPHOOL SINGH / UAN: 101639752754 / ESI # 2214707224 | 15.0 / 15.0 | | 15908 / 0 / 0 / 0 / 0 / 0 / 0 | 0 / 0 / 0 / 0 / 0 / 0 / 0 | 0 / 0 / 0 / 0 / 0 / 0 / 0 | 0 / 0 / 15908 | 7954 / 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 / 7954.00 | 954 / 60 / 0.00 / 0 / 0 / 0 | 0 / 0 / 0 / 0 / 0 / 0 | 0 / 0 / 0 / 0 / 0 / 0 / 1014 | **6940** | |
| 2 / 2 | **MOHAN CHAND** / RAM DUTT / UAN: 101097349904 / ESI # 2213907294 | 20.0 / 20.0 | | 15908 / 0 / 0 / 0 / 0 / 0 / 0 | 0 / 0 / 0 / 0 / 0 / 0 / 0 | 0 / 0 / 0 / 0 / 0 / 0 / 0 | 0 / 0 / 15908 | 10605 / 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 / 10605.00 | 1273 / 80 / 0.00 / 0 / 0 / 0 | 0 / 0 / 0 / 0 / 0 / 0 | 0 / 0 / 0 / 0 / 0 / 0 / 1353 | **9252** | |



**Page Total** 35.0

**Page Total** 2227.00 140.00 18559.00 0 0 2367 **16192**