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 :July-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 July-2021	44.0		22579.00		0	0 0 0		2709.00 171		0	19699
	44.0			0	0 0		22579.00			2880	

Summary ESI :-

No. of Employee	2	Employeer Contri.	734.00
Total Wages	22579.00	Employee Contri.	171.00
		Total Contribution	905.00

Summary P.F :-

	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	2	2	2
Total Wages	22579	22579.00	22579.00

Employee's share A/c1	2709.00
Employer's share A/c 1	829.00
Employer's share A/c 10	1880.00
A/c No. 21	113.00
Adm.Ch. A/c No.2	500.00
	6031.00
Total payment of PF	**6031.00**

REGISTER OF PAYMENT OF WAGES

For the month of :July-2021

P.F.Code DLCPM004274300 ESI Code 22001151900000999'

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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	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 / 1	**SATYAWAN SINGH** / MANPHOOL SINGH / UAN: 101639752754 / ESI # 2214707224	18.0 / 18.0		15908 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 15908	9237 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 9237.00	1108 70 0.00 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1178	8059	
2 / 2	**MOHAN CHAND** / RAM DUTT / UAN: 101097349904 / ESI # 2213907294	26.0 / 26.0		15908 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 15908	13342 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 13342.00	1601 101 0.00 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1702	11640	

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Page Total 44.0

Page Total 2709.00 171.00 22579.00 0 0 2880 **19699**