REGISTER OF PAYMENT OF WAGES

For the month of :October-2021

ESI Code 22001151000100999

FORM - IV [Payment of Wages Rules, 1937]

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: CL / EL / S.L / M.L / O.T.H	Rate of Wages: Basic / D.A/D.P / HRA / Conv. / Other-ESI / Gratuity / Education	Washing / Sp.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 ear / O.T. / Gratuity / Edu.All.	Washing / Sp.Incen / Other / Bonus / Ex gratia / Diversion Ch	Medical / C.C.A / Tpt/Veh. 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) / Advance/Loan	Vol. P.F / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Civil / Medical Rem. / Security / Uniform / Other / Emstr/CTC ded / Total Ded.	Amount Paid	Signature / Thumb Impression of Employee
1	**SATYAWAN SINGH**	10.0		15908	0	0		5132	0	0	0		616	0	0		
	MANPHOOL SINGH			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		39		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		
	UAN: 101639752754			0	0	0		0	0	0	0		0	0			
	ESI # 2214707224	10.0		0	0	0	15908	0	0	0	0	5132.00	0	0	655	4477	
2	**MOHAN CHAND**	28.0		15908	0	0		14369	0	0	0		1724	0	0		
	RAM DUTT			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		108		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		
	UAN: 101097349904			0	0	0		0	0	0	0		0	0			
	ESI # 2213907294	28.0		0	0	0	15908	0	0	0	0	14369.00	0	0	1832	12537	
3	**SHIVAM SHUKLA**	29.0		15908	0	0		14882	0	0	0		1786	0	0		
	RAMESHWAR PRASAD SHUKLA			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		112		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		
	UAN: 101729391419			0	0	0		0	0	0	0		0	0			
	ESI # 2214767858	29.0		0	0	0	15908	0	0	0	0	14882.00	0	0	1858	12984	
4	**RAVI KANT PRASAD**	13.0		19291	0	0		8090	0	0	0		971	0	0		
	UPENDRA PRASAD			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		61		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		
	UAN: 100761299373			0	0	0		0	0	0	0		0	0			
	ESI # 2214808831	13.0		0	0	0	19291	0	0	0	0	8090.00	0	0	1032	7058	
Page 1		Page Total		80.0				Page Total				42473.00	5097.00 320.00	0		37056	

0

5417

FORM - D [Payment of Wages Rules, 1937]

Name of the Establishment : **FUTURE ENTERPRISES COMPANY (REGD.)**

Address:P-1427 SULTAN PURI, N/A., Dist: DELHI, State: DELHI, Pin: 110086

REGISTER OF PAYMENT OF WAGES ESI Code 22001151900003997	Days: Work, Hol, W/Off	Days: C/L, E/L, S.L., M.L., O.T.H	For the month of :October-2021	Amount Payable: Basic, D.A/D.P, Other esi, O.T., Gratuity, Edu.All	Amount Payable: Washing, Sp.P/bonus, Other, Bonus, Ex gratia, Diversion Ch	Amount Payable: Medical, C.C.A, Tpt/Wm.All, Spl. All., Uniform, Cante./Meal, Driver All., Leave Incas	Amount Payable: PF_ARRE, MEDI_REM, Other-PF, Arrear, Basic, HRA, Conv, Other	Amount Payable: Tips, Telephond, Attend. All., Sanit.ch., ESI Wages, Payable	Deduction: P.F, ESIC, Welfare Fund, Advance T.A, T.D.S (I.T), Advance/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
Grand Total October-2021	80.0			42473.00		0 0	0 0 0		5097.00 320		0 5417	37056
	80.0				0	0 0		42473.00				

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	4	Employer Contri.	1381.00	Total No. of Subscr.	4	4	4
Total Wages	42473.00	Employee Contri.	320.00	Total Wages	42473	42473.00	42473.00
		Total Contribution	1701.00				

Employee's share A/c1	5097.00
Employer's share A/c 1	1559.00
Employer's share A/c 10	3538.00
A/c No. 21	212.00
Adm.Ch. A/c No.2	500.00
	10906.00
Total payment of PF	10906.00