# REGISTER OF PAYMENT OF WAGES

FORM - IV [ Payment of Wages Rules, 1971 ]

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

ESI Code 22001151900000999'

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. / ESI No / D.O.J | 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 | **SATYAWAN SINGH** | 15.0 | | 15908 | 0 | 0 | | 7954 | 0 | 0 | 0 | | 954 | 0 | 0 | | |
| 1 | MANPHOOL SINGH | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | | | 0 | | |
| | | | | 0 | | 0 | 0 | 0 | | 0 | | | 60 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | | 0 | | 0 | 0.00 | 0 | 0 | | |
| | UAN: 101639752754 | | | 0 | 0 | 0 | | | 0 | 0 | 0 | | | 0 | 0 | | |
| | ESI # 2214707224 | 15.0 | | 0 | 0 | 0 | 15908 | 0 | 0 | 0 | 0 | 7954.00 | 0 | 0 | 1014 | 6940 | |
| 2 | **MOHAN CHAND** | 29.0 | | 15908 | 0 | 0 | | 15378 | 0 | 0 | 0 | | 1845 | 0 | 0 | | |
| 2 | RAM DUTT | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | | | 0 | | |
| | | | | 0 | | 0 | 0 | 0 | | 0 | | | 116 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | | 0 | | 0 | 0.00 | 0 | 0 | | |
| | UAN: 101097349904 | | | 0 | 0 | 0 | | | 0 | 0 | 0 | | | 0 | 0 | | |
| | ESI # 2213907294 | 29.0 | | 0 | 0 | 0 | 15908 | 0 | 0 | 0 | 0 | 15378.00 | 0 | 0 | 1961 | 13417 | |
| 3 | **SHIVAM SHUKLA** | 29.0 | | 15908 | 0 | 0 | | 15378 | 0 | 0 | 0 | | 1845 | 0 | 0 | | |
| 4 | RAMESHWAR PRASAD SHUKLA | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | | | 0 | | |
| | | | | 0 | | 0 | 0 | 0 | | 0 | | | 116 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | | 0 | | 0 | 0.00 | 0 | 0 | | |
| | UAN: 101729391419 | | | 0 | 0 | 0 | | | 0 | 0 | 0 | | | 0 | 0 | | |
| | ESI # 2214767858 | 29.0 | | 0 | 0 | 0 | 15908 | 0 | 0 | 0 | 0 | 15378.00 | 0 | 0 | 1961 | 13417 | |
| 4 | **RAVI KANT PRASAD** | 15.0 | | 19291 | 0 | 0 | | 9646 | 0 | 0 | 0 | | 1158 | 0 | 0 | | |
| 6 | UPENDRA PRASAD | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | | | 0 | | |
| | | | | 0 | | 0 | 0 | 0 | | 0 | | | 73 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | | 0 | | 0 | 0.00 | 0 | 0 | | |
| | UAN: 100761290373 | | | 0 | 0 | 0 | | | 0 | 0 | 0 | | | 0 | 0 | | |
| | ESI # 2214806831 | 15.0 | | 0 | 0 | 0 | 19291 | 0 | 0 | 0 | 0 | 9646.00 | 0 | 0 | 1231 | 8415 | |

Page 1 Page Total 88.0 Page Total 48356.00 5802.00 365.00 0 42189

0 6167

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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<br>ESI Code 22001151900000999' | Days<br>Work<br>Holi.<br>W/Off<br>Total | C/L<br>E/L<br>S.L.<br>M.L.<br>O.T.H | For the month of :November-2021 | Amount Payable<br>Basic<br>D.A/D.P<br>Other esi<br>O.T.<br>Gratuity<br>Edu.All. | Washing<br>Sp.P/Incen<br>Other<br>Bonus<br>Ex gratia<br>Diversion Ch | Medical<br>C.C.A<br>Tpt/Vehi. All<br>Spl. All.<br>Uniform<br>Cante./Meal<br>Driver All.<br>Leave Incas | PF_EARN<br>MEDI_REM<br>Other-PF<br>Arrear:<br>Basic<br>HRA<br>Conv<br>Other | Tips<br>Telephone<br>Attend. All.<br>Servic.ch.<br>ESI Wages<br>Payable | Deduction<br>P.F.<br>ESIC<br>Welfare Fund<br>Advance T.A<br>T.D.S (I.T)<br>Advanc/Loan | Vol. P.F<br>Conv.<br>Telephone<br>Food<br>(Round off)<br>Prof.Tax | Social Club<br>Medical Rem.<br>Security<br>Uniform<br>Other<br>Emplr/CTC ded.<br>Total Ded. | Amount Paid |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Grand Total November-2021** | 88.0<br>88.0 | | | 48356.00 | 0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0 | 48356.00 | 5802.00<br>365 | | 0<br>6167 | 42189 |

| 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 | Employeer Contri. | 1572.00 | Total No. of Subscr. | 4 | 4 | 4 | Employee's share A/c1 | 5802.00 |
| Total Wages | 48356.00 | Employee Contri. | 365.00 | Total Wages | 48356 | 47600.00 | 47600.00 | Employer's share A/c 1 | 1835.00 |
| | | Total Contribution | 1937.00 | | | | | Employer's share A/c 10 | 3967.00 |
| | | | | | | | | A/c No. 21 | 238.00 |
| | | | | | | | | Adm.Ch. A/c No.2 | 500.00 |
| | | | | | | | | | 12342.00 |
| | | | | | | | | Total payment of PF | **12342.00** |