REGISTER OF PAYMENT OF WAGES

For the month of :January-2022

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 / 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 / Total	Rate of Wages: Basic / D.A/D.P / HRA / Conv. / Other-ESI / Gratuity / Education	Rate of Wages: Washing / Spl.Incent. / Other / Ex gratia / Bonus / Diversion Ch	Rate of Wages: Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Rate of Wages: Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / D.A/D.P / Other esi / O.T. / Gratuity / Edu.All.	Amount Payable: Washing / Sp.P/Incen / Other / Bonus / Ex gratia / Diversion Ch	Amount Payable: Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	Amount Payable: PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Amount Payable: Tips / Telephone / Servic.ch. / Attend. All. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Loan	Deduction: Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Deduction: Social Club / Medical Rem. / Security / Uniform / Other / Empl/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
1	**SATYAWAN SINGH**	17.0		16064	0	0		8809	0	0	0		1057	0	0		
1	MANPHOOL SINGH			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		67		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		
	UAN: 101639752			0	0	0		0	0	0	0		0	0	0		
	ESI # 221470	17.0		0	0	0	16064	0	0	0	0	8809.00	0	0	1124	7685	
2	**MOHAN CHAND**	28.0		16064	0	0		14509	0	0	0		1741	0	0		
2	RAM DUTT			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		109		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		
	UAN: 101097349904			0	0	0		0	0	0	0		0	0	0		
	ESI # 2213907294	28.0		0	0	0	16064	0	0	0	0	14509.00	0	0	1850	12659	
3	**SHIVAM SHUKLA**	28.0		16064	0	0		14509	0	0	0		1741	0	0		
4	RAMESHWAR PRASAD SHUKLA			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		109		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		
	UAN: 101729391419			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214767858	28.0		0	0	0	16064	0	0	0	0	14509.00	0	0	1850	12659	
4	**RAVI KANT PRASAD**	25.0		19473	0	0		15704	0	0	0		1884	0	0		
5	UPENDRA PRASAD			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		118		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		
	UAN: 100761290373			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214806831	25.0		0	0	0	19473	0	0	0	0	15704.00	0	0	2002	13702	

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FUTURE ENTERPRISES CO. (R)

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 ESI Code 22001151900000999'	Days Work Holi. W/Off C/L E/L S.L. M.L. O.T.H Total	For the month of January-2022	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 Empl/CTC ded. Total Ded.	Amount Paid
Grand Total January-2022	98.0 98.0		53531.00	0	0 0 0 0 0	0 0 0	53531.00	6423.00 403		6826	46705

Summary ESI :-		Employer Contri.	1740.00
No. of Employees	4	Employee Contri.	403.00
Total Wages	53531.00	Total Contribution	2143.00

Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	4	4	4
Total Wages	53531	52827.00	52827.00

Employee's share A/c1	6423.00
Employer's share A/c 1	2021.00
Employer's share A/c 10	4402.00
A/c No. 21	265.00
Adm.Ch. A/c No.2	500.00
	13611.00
Total payment of PF	13611.00