REGISTER OF PAYMENT OF WAGES

For the month of :February-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 / Total	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 / Empl/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
1	**SATYAWAN SINGH**	20.0	16064	0	0		11474	0	0	0		1377	0	0		
1	MANPHOOL SINGH		0		0		0	0	0	0	0		0	0		
			0	0	0		0	0	0	0		87		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		
	UAN: 101639752754		0	0	0			0	0	0		0	0	0		
	ESI # 2214707224	20.0	0	0	0	16064	0	0	0	0	11474.00	0	0	1464	10010	
2	**MOHAN CHAND**	28.0	16064	0	0		16064	0	0	0		1928	0	0		
2	RAM DUTT		0		0		0	0	0	0	0		0	0		
			0	0	0		0	0	0	0		121		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		
	UAN: 101097349904		0	0	0			0	0	0		0	0	0		
	ESI # 2213907294	28.0	0	0	0	16064	0	0	0	0	16064.00	0	0	2049	14015	
3	**SHIVAM SHUKLA**	28.0	16064	0	0		16064	0	0	0		1928	0	0		
4	RAMESHWAR PRASAD SHUKLA		0		0		0	0	0	0	0		0	0		
			0	0	0		0	0	0	0		121		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		
	UAN: 101729391419		0	0	0			0	0	0		0	0	0		
	ESI # 2214767858	28.0	0	0	0	16064	0	0	0	0	16064.00	0	0	2049	14015	
5	**RAVI KANT PRASAD**	24.0	19473	0	0		16691	0	0	0		2003	0	0		
6	UPENDRA PRASAD		0		0		0	0	0	0	0		0	0		
			0	0	0		0	0	0	0		126		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		
	UAN: 100761290373		0	0	0			0	0	0		0	0	0		
	ESI # 2214806831	24.0	0	0	0	19473	0	0	0	0	16691.00	0	0	2129	14562	

Page 1 **Page Total** 100.0 **Page Total** 7236.00 455.00 0 52602

60293.00

0 7691

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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

ESI Code: 22001151900000999'

For the month of :February-2022

	Days			Amount Payable					Deduction			
	Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H	Total	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 Empl/CTC ded. Total Ded.	Amount Paid
Grand Total February-2022	100.0 100.0			60293.00	0	0 0	0 0 0	60293.00	7236.00 455		0 7691	52602

Summary ESI :-		Employee Contri.	1960.00
No. of Employee	4	Employee Contri.	455.00
Total Wages	60293.00	Total Contribution	2415.00

Summary PF :-	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	60293	56474.00	56474.00

Employee's share A/c 1	7236.00
Employer's share A/c 1	2530.00
Employer's share A/c 10	4706.00
A/c No. 21	282.00
Adm.Ch. A/c No.2	500.00
	15254.00
Total payment of PF	15254.00