REGISTER OF PAYMENT OF WAGES

For the month of :March-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

5

Sr.No. / Emp.Code / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Hol. / 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.Incen / Other / Bonus / Ex gratia / Diversion Ch	Medical / C.C.A / Tpt/Vehi. All / Spl. All / Uniform / Canta./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tps / Telephone / Servic.ch. / Attend. All. / Payable	Deduction: P.F. / ESIC / Well. 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 / Empln/CTC ded / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
1	**SATYAWAN SINGH**	28.0		16064	0	0		14509	0	0	0		1741	0	0		
	MANPHOOL SINGH			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		
	UAN: 101639752754			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214707224	28.0		0	0	0	16064	0	0	0	0	14509.00	0	0	1850	12659	
2	**MOHAN CHAND**	28.0		16064	0	0		14509	0	0	0		1741	0	0		
	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		
	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		
	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		
	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		
	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		
	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	

Page 1 **Page Total** 109.0 **Page Total** 7107.00 445.00 0 **51679**

59231.00

0 7552

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

5

REGISTER OF PAYMENT OF WAGES ESI Code 22001151900000999	Days: Work, Holi., W/Off	Days: C/L, E/L, S.L., M.L., O.T.,H	For the month of :March-2022	Amount Payable: Basic, D.A/D.P, Other esi, O.T., Gratuity, Edu.All.	Washing, Sp.Pl.hoes, Other, Bonus, Ex gratia, Diversion Ch.	Medical, C.C.A, Tel/Veh. 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 March-2022	109.0 109.0			59231.00	0	0 0	0 0 0	59231.00	7107.00 445		0 7552	51679

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.	1926.00	Total No. of Subscr.	4	4	4	Employee's share A/c1	7107.00
Total Wages	59231.00	Employee Contri.	445.00	Total Wages	59231	58527.00	58527.00	Employer's share A/c 1	2230.00
		Total Contribution	2371.00					Employer's share A/c 10	4677.00
								A/c No. 21	294.00
								Adm.Ch. A/c No.2	500.00
									15008.00
								Total payment of PF	15008.00