REGISTER OF PAYMENT OF WAGES

For the month of :June-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.	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / D.O.J / ESI No	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.	Medica / C.C.A / Tpt/Vehi. Al. / 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**	29.0		16506	0	0		15956	0	0	0		1915	0	0		
1	MANPHOOL SINGH			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		120		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	0		
	ESI # 2214707224	29.0		0	0	0	16506	0	0	0	0	15956.00	0	0	2035	13921	
2	**MOHAN CHAND**	25.0		16506	0	0		13755	0	0	0		1651	0	0		
2	RAM DUTT			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		104		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: 101097349904			0	0	0		0	0	0	0		0	0	0		
	ESI # 2213907294	25.0		0	0	0	16506	0	0	0	0	13755.00	0	0	1755	12000	
3	**SHIVAM SHUKLA**	25.0		16506	0	0		13755	0	0	0		1651	0	0		
4	RAMESHWAR PRASAD SHUKLA			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		104		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: 101729391419			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214767858	25.0		0	0	0	16506	0	0	0	0	13755.00	0	0	1755	12000	
4	**RAVI KANT PRASAD**	25.0		20019	0	0		16683	0	0	0		2002	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		
				0		0				0	0				0		
	UAN: 100761290373			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214806831	25.0		0	0	0	20019	0	0	0	0	16683.00	0	0	2128	14555	

Page Total 104.0

Page Total 60149.00 7219.00 454.00 0 52476

0 7673

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'

For the month of :June-2022

	Days: Work / Holi. / W/Off	Days: C/L / E/L / S.L. / M.L. / O.T.H	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 / Emplr/CTC ded. / Total Ded.	Amount Paid
Total											
Grand Total June-2022	104.0		60149.00			0		7219.00			52476
						0					
					0	0		454			
	104.0				0					0	
				0	0		60149.00			7673	

Summary ESI :-

No. of Employee	4
Total Wages	60149.00

Employeer Contri.	1955.00
Employee Contri.	454.00
Total Contribution	**2409.00**

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	60149	57510.00	57510.00

Employee's share A/c1	7219.00
Employer's share A/c 1	2427.00
Employer's share A/c 10	4792.00
A/c No. 21	288.00
Adm.Ch. A/c No.2	500.00
	15226.00
Total payment of PF	**15226.00**