REGISTER OF PAYMENT OF WAGES

For the month of :April-2022

FORM - IV [Payment of Wages Rules, 1971]

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. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / 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.	Medical / 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**	15.0		16064	0	0		8032	0	0	0		964	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			61		0		
				0		0	0	0		0		0	0.00	0	0		
				0	0	0		0	0	0	0				0		
	UAN: 101639752754			0	0	0			0	0	0		0	0	0		
	ESI # 2214707224	15.0		0	0	0	16064	0	0	0	0	8032.00	0	0	1025	7007	
2	**MOHAN CHAND**	15.0		16064	0	0		8032	0	0	0		964	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			61		0		
				0		0	0	0		0		0	0.00	0	0		
				0	0	0		0	0	0	0				0		
	UAN: 101097349904			0	0	0			0	0	0		0	0	0		
	ESI # 2213907294	15.0		0	0	0	16064	0	0	0	0	8032.00	0	0	1025	7007	
3	**SHIVAM SHUKLA**	15.0		16064	0	0		8032	0	0	0		964	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			61		0		
				0		0	0	0		0		0	0.00	0	0		
				0	0	0		0	0	0	0				0		
	UAN: 101729391419			0	0	0			0	0	0		0	0	0		
	ESI # 2214767858	15.0		0	0	0	16064	0	0	0	0	8032.00	0	0	1025	7007	
4	**RAVI KANT PRASAD**	8.0		19473	0	0		5193	0	0	0		623	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			39		0		
				0		0	0	0		0		0	0.00	0	0		
				0	0	0		0	0	0	0				0		
	UAN: 100761290373			0	0	0			0	0	0		0	0	0		
	ESI # 2214806831	8.0		0	0	0	19473	0	0	0	0	5193.00	0	0	662	4531	

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Page Total 53.0

Page Total 29289.00 3515.00 222.00 0 25552

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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 :April-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
Grand Total April-2022	53.0		29289.00		0	0		3515.00			25552
					0	0		222			
						0					
	53.0				0					0	
				0	0		29289.00			3737	

Summary ESI :-

No. of Employee	4
Total Wages	29289.00

Employeer Contri.	952.00
Employee Contri.	222.00
Total Contribution	**1174.00**

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	29289	29289.00	29289.00

Employee's share A/c1	3515.00
Employer's share A/c 1	1075.00
Employer's share A/c 10	2440.00
A/c No. 21	146.00
Adm.Ch. A/c No.2	500.00
	7676.00
Total payment of PF	**7676.00**