REGISTER OF PAYMENT OF WAGES

For the month of :July-2023

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	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. 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. Func / 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**	20.0		17234	0	0		11119	0	0	0		1334	0	0		
	MANPHOOL SINGH			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		84		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		0		0		
	UAN: 101639752754			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214707224	20.0		0	0	0	17234	0	0	0	0	11119.00	0	0	1418	9701	
2	**MOHAN CHAND**	20.0		17234	0	0		11119	0	0	0		1334	0	0		
	RAM DUTT			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		84		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		0		0		
	UAN: 101097349904			0	0	0		0	0	0	0		0	0	0		
	ESI # 2213907294	20.0		0	0	0	17234	0	0	0	0	11119.00	0	0	1418	9701	
3	BRAJESH KUMAR	3.0		17234	0	0		1668	0	0	0		200	0	0		
	RAMGYAN			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		13		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		0		0		
	UAN: 101986789278			0	0	0		0	0	0	0		0	0	0		
	ESI # 2215002958	3.0		0	0	0	17234	0	0	0	0	1668.00	0	0	213	1455	
4	JOGENDRA	2.0		17234	0	0		1112	0	0	0		133	0	0		
	MAHAVEER			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		9		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		0		0		
	UAN: 101986789266			0	0	0		0	0	0	0		0	0	0		
	ESI # 2215002946	2.0		0	0	0	17234	0	0	0	0	1112.00	0	0	142	970	

Page Total 45.0

Page Total 3001.00 190.00 25018.00 0 0 21827

3191

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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 :July-2023

	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 / Empl.CTC ded. / Total Ded.	Amount Paid
Grand Total July-2023	45.0		25018.00			0		3001.00			21827
						0					
						0					
					0			190			
	45.0									0	
					0	0	25018.00			3191	

Summary ESI :-

No. of Employee	4
Total Wages	25018.00

Employeer Contri.	814.00
Employee Contri.	190.00
Total Contribution	1004.00

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	3	4
Total Wages	25018	13899.00	25018.00

Employee's share A/c1	3001.00
Employer's share A/c 1	1843.00
Employer's share A/c 10	1158.00
A/c No. 21	126.00
Adm.Ch. A/c No.2	500.00
	6628.00
Total payment of PF	6628.00