REGISTER OF PAYMENT OF WAGES

For the month of :December-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.	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**	30.0		17494	0	0		16930	0	0	0		2032	0	0		
1	MANPHOOL SINGH			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		127		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		
	UAN: 101639752754			0	0	0		0	0	0	0		0	0	2159	14771	
	ESI # 2214707224	30.0		0	0	0	17494	0	0	0	0	16930.00	0	0			
2	**MOHAN CHAND**	30.0		17494	0	0		16930	0	0	0		2032	0	0		
2	RAM DUTT			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		127		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		
	UAN: 101097349904			0	0	0		0	0	0	0		0	0	2159	14771	
	ESI # 2213907294	30.0		0	0	0	17494	0	0	0	0	16930.00	0	0			
3	**ATUL UTKARSH**	29.0		21215	0	0		19846	0	0	0		2382	0	0		
10	CHANDRA BHUSHAN KANNAUJIA			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		0		0		
				0		0	0	0		0		0	0.00	0	0		
				0	0	0	0	0		0	0		0	0	0		
				0		0			0	0	0		0	0	0		
	UAN: 101821713824			0	0	0		0	0	0	0		0	0	2382	17464	
		29.0		0	0	0	21215	0	0	0	0	19846.00	0	0			
4	**SANJAY**	27.0		21215	0	0		18478	0	0	0		2217	0	0		
11	LAL JI			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		0		0		
				0		0	0	0		0		0	0.00	0	0		
				0	0	0	0	0		0	0		0	0	0		
				0		0			0	0	0		0	0	0		
	UAN: 101990898848			0	0	0		0	0	0	0		0	0	2217	16261	
		27.0		0	0	0	21215	0	0	0	0	18478.00	0	0			
5	**RAHUL**	2.0		17494	0	0		1129	0	0	0		135	0	0		
12	PANNAL LAL			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		
	UAN: 101540745855			0	0	0		0	0	0	0		0	0	144	985	
	ESI # 2215041986	2.0		0	0	0	17494	0	0	0	0	1129.00	0	0			

Page Total 118.0 — Page Total 73313.00 — 8798.00 / 263.00 — 0 — 64252

0 — 9061

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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 :December-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 December-2023	118.0		73313.00			0		8798.00			64252
						0					
						0		263			
					0					0	
	118.0				0						
				0	0		73313.00			9061	

Summary ESI :-

No. of Employee	3	Employeer Contri.	1138.00
Total Wages	34989.00	Employee Contri.	263.00
		Total Contribution	1401.00

Summary P.F :-

	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	5	4	5
Total Wages	73313	46129.00	61129.00

Employee's share A/c1	8798.00
Employer's share A/c 1	4954.00
Employer's share A/c 10	3844.00
A/c No. 21	306.00
Adm.Ch. A/c No.2	500.00
	18402.00
Total payment of PF	18402.00

FUTURE ENTERPRISES CO. (Regd.) 9891909552

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