

REGISTER OF PAYMENT OF WAGES

For the month of : **January-2024**

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.	Name of the Employee	Days		Rate of Wages				Amount Payable				Deduction				Signature/Thumb Impression of Employee		
		Work Holi. W/OFF	EL M.L. O.T.H. Ex-Dat	Basic	Education Washing	Medical C.C.A. Spl. All. Uniform	Other-PF MEDI_REMB	Basic EXGRATIA D.A/D.P	Edu All. Washing Sp./Incent. Other	Medical C.C.A. Spl. All. Uniform	PF_EARN MEDI_REM	Telephone Serv. ch. Atend. All. C.T.C.	P.F. ESIC Adv. Fund T.D.S(I/T)	Vol. P.F. Conv. Telephone Food (Hold Pay) Prof. Tax	Social Sec. Security Uniforms/Insu		Amount Paid	
1	SATYAWAN SINGH WANPHOOL SINGH	31.00		17494	0	0	0	17494	0	0	0	0	2099	0	0	0	0	15263
2	MOHAN CHAND RAM DUTT	31.00		17494	0	0	0	17494	0	0	0	0	2099	0	0	0	0	15263
3	ATUL UTKARSH CHANDRA BHUSHAN KANNULUA	30.00		21215	0	0	0	20531	0	0	0	0	2464	0	0	0	0	15263
4	SANJAY LALJI	31.00		21215	0	0	0	21215	0	0	0	0	2546	0	0	0	0	18067
5	RAHUL PANNUL LAL	3.00		17494	0	0	0	1693	0	0	0	0	203	0	0	0	0	18669
	UAN: 101540745555 ESI # 2215041986	3.00		17494	0	0	0	1693	0	0	0	0	0.00	0	0	0	0	1477



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REGISTER OF PAYMENT OF WAGES

ESI Code 2200115190000999:

Days	Work Holi. W/OH C/L	E/L S.L. M.L.	O.T.H. Ex.Day	Amount Payable										Deduction			Amount Paid
				For the month of: January-2024										PF. ESIC	Vol. P.F. Conv.	Social Club	
Total				Basic EXGRATIA D.A/D.P	Edu All. Washing Sp.P/Incent Other	Medical C.C.A Tm/Veh. All Spl. All. Uniform Cante./Meal Driver All. Leave Incent	PF_EARN MEDL REM Other PF Basic HRA Conv Other	Telephone Attend. All. Serv. ch.	Welfare Fund Advance T.A T.D.S (I.T) Advanc/Loan Round off	Telephone Food (Hold Pay) Prof. Tax	Medical Rem. Security Uniform Other Emplr/CTC ded	Total Ded.					
126.0				78427.00	0	0	0	0	0	0	0	9411.00	277	0.00	9688	68739	
126.0																	
Summary ESI :-				3 Employee Contri. 277.00	3 Employee Contri. 1470.00	3 Employee Contri. 1193.00	3 Employee Contri. 126.0										
Summary P.F. :-				A/c No. 1 Prov. Fund 5 78427	A/c No. 10 Pension fund 4 46693.00	A/c No. 21 EDLI 5 61693.00	Employees share A/c1 9411.00	Employees share A/c1 4336.00	Employees share A/c10 5075.00	Employees share A/c10 308.00	Adm. Ch. A/c No.2 500.00						
Grand Total				Total Wages 36681.00		Total Contribution 1470.00		Total No. of Subscr. 5		Total Wages 78427		Total payment of PF 19630.00		Total Ded. 9688		Total Amount Paid 68739	

FUTURE ENTERPRISES CO. (REGD.)
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