REGISTER OF PAYMENT OF WAGES:

For the month of :October-2020

ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **HOME CENTER PACIFIC MALL DWARKA. SEC.-21**

Address:NEW DELHI

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 / O.T. Conve / 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 / O.T.Conve. / Ex gratia / Bonus / 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. / PF Wages / ESI Wages / 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	**DEEPAK**	27.0		14842	0	0		14842	0	0	0		1781	0	0		
17156	JANARDAN PRASAD			0	0	0		0	0	0	0	0	1236 545	0	0		
	Desig: SUP.	4.0		0	0	0		0	0	0	0		148.00		0		
	Br.HOME CENTER PACIFIC MALL DWARKA.			0	0	0	0	0	0	0		0	0.00	0	0		
	SEC.-21 PF # 3124			0	0	0	0	0	0	0	0	14842	701	0	0		
01/11/2019	UAN: 100918004667		40.0	0	0	0		4788	0	0	0	19630	0	0	0		
	ESI # 1114884522	31.0		0	0	0	14842	0	0	0	0	19630	0	0	2630	17000	
2	**PINKU KUMAR**	27.0		17991	0	0		17991	0	0	0		1800	0	0		
17157	KRAPAL SINGH			0	0	0		0	0	0	0	0	1250 550	0	0		
	Desig: ELECTRICIAN	4.0		0	0	0	0	0	0	0	0		144.00		0		
	Br.HOME CENTER PACIFIC MALL DWARKA.			0	0	0	0	0	0	0		0	0.00	0	0		
	SEC.-21 PF # 14010			0	0	0		1161	0	0	0	15000	0	0	0		
01/11/2019	UAN: 101365732201		8.0	0	0	0		0	0	0	0	19152	0	0	0		
	ESI # 1115663722	31.0		0	0	0	17991	0	0	0	0	19152	0	0	1944	17208	
3	**BABLU**	27.0		14842	0	0		14842	0	0	0		1781	0	0		
17159	SUKH BAHADUR			0	0	0		0	0	0	0	0	1236 545	0	0		
	Desig: HELPER	4.0		0	0	0	0	0	0	0	0		126.00		0		
	Br.HOME CENTER PACIFIC MALL DWARKA.			0	0	0	0	0	0	0		0	0.00	0	0		
	SEC.-21			0	0	0		1915	0	0	0	14842	3730	0	0		
01/11/2019			16.0	0	0	0		0	0	0	0	16757	0	0	0		
		31.0		0	0	0	14842	0	0	0	0	16757	0	0	5637	11120	
4	**ANOOP KUMAR**	6.0		14842	0	0		3351	0	0	0		402	0	0		
17160	HOTI LAL			0	0	0		0	0	0	0	0	279 123	0	0		
	Desig: HELPER	1.0		0	0	0	0	0	0	0	0		26.00		0		
	Br.HOME CENTER PACIFIC MALL DWARKA.			0	0	0	0	0	0	0		0	0.00	0	0		
	SEC.-21 PF # 13632			0	0	0		0	0	0	0	3351	991	0	0		
01/11/2019	UAN: 101404712408			0	0	0		0	0	0	0	3351	0	0	0		
	ESI # 1115663728	7.0		0	0	0	14842	0	0	0	0	3351	0	0	1419	1932	
5	**GOVIND**	8.0		14842	0	0		4309	0	0	0		517	0	0		
18275				0	0	0		0	0	0	0	0	359 158	0	0		
	Desig: HELPER	1.0		0	0	0	0	0	0	0	0		33.00		0		
	Br.HOME CENTER PACIFIC MALL DWARKA.			0	0	0	0	0	0	0		0	0.00	0	0		
	SEC.-21			0	0	0		0	0	0	0	4309	861	0	0		
				0	0	0		0	0	0	0	4309	0	0	0		
		9.0		0	0	0	14842	0	0	0	0	4309	0	0	1411	2898	
Page 1	**Page Total**	**109.0**	**64.00**					**Page Total**				*52344.00*	*6281.00*	0		**50158**	
												63199.00	*477.00*				
													6283.00				
													0		*13041*		

REGISTER OF PAYMENT OF WAGES:

For the month of :October-2020

ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **HOME CENTER PACIFIC MALL DWARKA. SEC.-21** Address:NEW DELHI

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 / O.T. Conve / 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 / O.T.Conve. / Ex gratia / Bonus / 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. / PF Wages / ESI Wages / Payable	Deduction: P.F. / 8.33 / 3.67 / 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
6 18276	**MOTI** Desig: HELPER Br.HOME CENTER PACIFIC MALL DWARKA. SEC.-21	1.0 **1.0**		14842 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 14842	479 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 0 0 0 0 0 0	0 0 479 479 479	57 40 17 4.00 0.00 0 0 96	0 0 0 0 0 0	0 0 0 0 0 0 *157*	**322**	

FORM - IV [Payment of Wages Rules, 1971]

Name of the Eastablishment : **HOME CENTER PACIFIC MALL DWARKA. SEC.-21** Address:NEW DELHI

REGISTER OF PAYMENT OF WAGES: HOME CENTER	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	For the month of :October-2020	Amount Payable: Basic / D.A/D.P / Other esi / O.T. / Gratuity / Edu.All.	Washing / Sp.P/Incen / Other / O.T.Conve / Ex gratia / Bonus / 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. / PF Wages / ESI Wages / Payable	Deduction: P.F. / 8.33 / 3.67 / 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 October-2020	96.0 14.00 **110.0**	**64.00**		55814.00 7864.00	0	0 0 0	0 0 0	52823.00 63678 63678.00	6338.00 4400 1938 481 6283.00 96		0 *13198*	**50480**

Summary ESI :-

No. of Employee	6	Employeer Contri.	2070.00
Total Wages	63678.00	Employee Contri.	481.00
		Total Contribution	**2551.00**

Page Total **1.0** **Page Total** *479.00* *57.00* 0 **322**

479.00 *4.00*

96 *157*