

REGISTER OF PAYMENT OF WAGES:

For the month of :October-2020

ESI Code

FORM - IV [Payment of Wages Rules, 1971]

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

Address:PACIFIC MALL, DWARKA, SEC.21, DELHI

Sr.No. Emp.Code	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages				Amount Payable						Deduction				Amount Paid	Signature/ Thumb Impression of Employee				
		Work Holi.	C/L E/L S.L. M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve Ex gratia	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P	Washing Sp.P/Incent. Other O.T.Conve	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform	PF_EARN MEDI_REMB	Telephone Servic.ch. Attend. All.	8.33 P.F. 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.							
1 17116	KARAN SINGH RAMLAKHAN Desig: ELECTRICIAN Br.PACIFIC MALL DWARKA SEC.21 PF # /13970 UAN: 101336150992	27.0		17991	0	0	0	17991	0	0	0	0	0	0	0	0	1800	0	0	0			
		4.0		0	0	0	0	0	0	0	0	0	0	0	0	0	1250	550	0	0			
			37.0	0	0	0	0	5368	0	0	0	0	0	0	15000	0	0	176.00	0	0	0		
		31.0		0	0	0	0	17991	0	0	0	0	0	0	23359	0	0	0.00	0	0	0		
															23359	0	0	0	0	0	1976	21383	
2 17409	SUNIL DUTT RAMNARESH Desig: ELECTRICIAN Br.PACIFIC MALL DWARKA SEC.21 PF # /13468 UAN: 101211809484 ESI # 1115202450	19.0		17991	0	0	0	12187	0	0	0	0	0	0	0	0	1462	0	0	0			
		2.0		0	0	0	0	0	0	0	0	0	0	0	0	0	1015	447	0	0			
			4.0	0	0	0	0	580	0	0	0	0	0	0	12187	0	0	96.00	0	0	0		
		21.0		0	0	0	0	17991	0	0	0	0	0	0	12767	0	0	0.00	0	0	0		
															12767	0	0	0	0	0	1767	11000	
3 17411	JAGDISH BABU SONE LAL Desig: TAILOR Br.PACIFIC MALL DWARKA SEC.21 PF # /13961 UAN: 101546994360	27.0		17991	0	0	0	17991	0	0	0	0	0	0	0	0	1800	0	0	0			
		4.0		0	0	0	0	0	0	0	0	0	0	0	0	0	1250	550	0	0			
			8.0	0	0	0	0	1161	0	0	0	0	0	0	15000	0	0	144.00	0	0	0		
		31.0		0	0	0	0	17991	0	0	0	0	0	0	19152	0	0	0.00	0	0	0		
															19152	0	0	0	0	0	1944	17208	
4 18273	GURU CHARAN SINGH Desig: TAILOR Br.PACIFIC MALL DWARKA SEC.21	27.0		17991	0	0	0	17991	0	0	0	0	0	0	0	0	1800	0	0	0			
		4.0		0	0	0	0	0	0	0	0	0	0	0	0	0	1250	550	0	0			
			8.0	0	0	0	0	1161	0	0	0	0	0	0	15000	0	0	144.00	0	0	0		
		31.0		0	0	0	0	17991	0	0	0	0	0	0	19152	0	0	0.00	0	0	0		
															19152	0	0	0	0	0	1944	17208	
5 18274	VIPIN Desig: ELECTRICIAN Br.PACIFIC MALL DWARKA SEC.21	2.0		17991	0	0	0	1161	0	0	0	0	0	0	0	0	139	0	0	0			
				0	0	0	0	0	0	0	0	0	0	0	0	0	97	42	0	0			
				0	0	0	0	0	0	0	0	0	0	0	0	0	9.00	0	0	0			
				0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0			
		2.0		0	0	0	0	17991	0	0	0	0	0	0	1161	0	0	0	0	0	0		
															1161	0	0	0	0	0	0		
															1161	0	0	0	0	0	148	1013	

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

Address: PACIFIC MALL, DWARKA, SEC.21, DELHI

REGISTER OF PAYMENT OF WAGES: PACIFIC MALL		Days		For the month of <u>October-2020</u>	Amount Payable						Deduction				Amount Paid
		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H		Basic D.A/D.P	Washing Sp.P/Incen Other	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform	PF_EARN MEDI_REM Other-PF Arrear: Basic HRA Conv Other	Tips Telephone Attend. All. Servic.ch. PF Wages ESI Wages	P.F. 8.33 3.67 ESIC Welfare Fund Advance T.A T.D.S (I.T)	Vol. P.F Conv. Telephone Food (Round off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.		
Grand Total		102.0			67321.00				0			7001.00			67812
October-2020		14.00							0			4862 2139 569			
					8270.00				0			58348.00 75591 75591.00		0	
		116.0	57.00						0					7779	
Summary ESI :-		Employee Contri. 2457.00													
No. of Employee 5		Employee Contri. 569.00													
Total Wages 75591.00		Total Contribution 3026.00													