REGISTER OF PAYMENT OF WAGES:

For the month of :April-2021

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. / 0 / 0 / 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 17156 01/11/2019	**DEEPAK** JANARDAN PRASAD Desig: SUP. Br.HOME CENTER PACIFIC MALL DWARKA. PF # /3124 UAN: 100918004667 ESI # 1114884522	14.0 2.0 **16.0**		18797 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 18797	10025 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 0 10025 10025 10025	835 1203 368 76.00 0.00 0 0 2080	0 0 0 0 0 0 0	0 0 0 0 0 0 *3359*	**6666**	
2 17157 01/11/2019	**PINKU KUMAR** KRAPAL SINGH Desig: ELECTRICIAN Br.HOME CENTER PACIFIC MALL DWARKA. PF # /14010 UAN: 101365732201 ESI # 1115663722	26.0 4.0 **30.0**		18797 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 18797	18797 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 0 15000 18797 18797	1250 1800 550 141.00 0.00 0 0 891	0 0 0 0 0 0 0	0 0 0 0 0 0 *2832*	**15965**	

Page 1 **Page Total** **46.0** **Page Total** *25025.00* *3003.00* 0 **22631**

28822.00 *217.00*

2971

6191

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	Days: C/L / E/L / S.L. / M.L. / O.T.H	For the month of :April-2021	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. / 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 April-2021	40.0			28822.00			0		3003.00			**22631**
							0		2085 918			
	6.00					0	0		217			
								25025.00			0	
	46.0					0		28822				
					0	0		28822.00	2971		*6191*	

Summary ESI :-

No. of Employee	2	Employeer Contri.	937.00
Total Wages	28822.00	Employee Contri.	217.00
		Total Contribution	**1154.00**