REGISTER OF PAYMENT OF WAGES:

For the month of :October-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. / 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
1 17156 01/11/2019	**DEEPAK** JANARDAN PRASAD Desig: SUP. Br.HOME CENTER PACIFIC MALL DWARKA. PF # /3124 UAN: 100918004667 ESI # 1114884522	27.0 4.0 **31.0**	128.0	15908 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 15908	15908 0 0 0 16421 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 15908 32329	1800 1250 550 120.00 0.00 0 0 7261	0 0 0 0 0 0	0 0 0 0 0 0 *9181*	**23148**	
2 17157 01/11/2019	**PINKU KUMAR** KRAPAL SINGH Desig: ELECTRICIAN Br.HOME CENTER PACIFIC MALL DWARKA. PF # /14010 UAN: 101365732201 ESI # 1115663722	27.0 4.0 **31.0**	132.0	19291 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 19291	19291 0 0 0 20535 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 19291 39826	1800 1250 550 145.00 0.00 0 0 10161	0 0 0 0 0 0	0 0 0 0 0 0 *12106*	**27720**	

Page 1

Page Total **62.0** **260.00** **Page Total** *30000.00* *3600.00* 0 **50868**

265.00

72155.00

17422

21287

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 :October-2021	Amount Payable: Basic, D.A/D.P, Other esi, O.T., Gratuity, Edu.All.	Amount Payable: Washing, Sp.P/Incen, Other, O.T.Conve, Ex gratia, Bonus, Diversion Ch	Amount Payable: Medical, C.C.A, Tpt/Vehi. All., Spl. All., Uniform, Cante./Meal, Driver All., Leave Incas	Amount Payable: PF_EARN, MEDI_REM, Other-PF, Arrear: Basic, HRA, Conv, Other	Amount Payable: 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	Deduction: Vol. P.F., Conv., Telephone, Food, (Round off), Prof.Tax	Deduction: Social Club, Medical Rem., Security, Uniform, Other, Emplr/CTC ded., Total Ded.	Amount Paid
Grand Total October-2021	54.0 8.00 **62.0**	**260.00**		35199.00 36956.00	0	0 0 0	0 0 0	30000.00 35199 72155.00	3600.00 2500 1100 265 17422		0 *21287*	**50868**

Summary ESI :-

No. of Employee	2	Employeer Contri.	1144.00
Total Wages	35199.00	Employee Contri.	265.00
		Total Contribution	**1409.00**