

REGISTER OF PAYMENT OF WAGES:

For the month of :January-2022

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. D.O.J	Days		Rate of Wages				Amount Payable					Deduction				Amount Paid	Signature/ Thumb Impression of Employee					
		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H	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/Vehicl Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incent. Other O.T.Conve.	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	P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC dec.	Total Ded.							
1 17116	KARAN SINGH RAMLAKHAN Desig: ELECTRICIAN Br.PACIFIC MALL DWARKA SEC.21 PF # /13970 UAN: 101336150992	27.0		19473	0	0	0	19473	0	0	0	0	0	0	1800	0	0	0	0	0	0		
		4.0		0	0	0	0	0	0	0	0	0	0	0	1250	550	0	0	0	0	0		
		8.0		0	0	0	0	1256	0	0	0	0	0	0	15000	0	0	0	0	0	0		
		31.0		0	0	0	0	19473	0	0	0	0	0	0	20729	1473	0	0	0	0	0	3420	17309
2 17411	JAGDISH BABU SONE LAL Desig: TAILOR Br.PACIFIC MALL DWARKA SEC.21 PF # /13961 UAN: 101546994360	27.0		19473	0	0	0	19473	0	0	0	0	0	0	1800	0	0	0	0	0	0		
		4.0		0	0	0	0	0	0	0	0	0	0	0	1250	550	0	0	0	0	0		
		8.0		0	0	0	0	1256	0	0	0	0	0	0	15000	0	0	0	0	0	0		
		31.0		0	0	0	0	19473	0	0	0	0	0	0	20729	1473	0	0	0	0	0	3420	17309
3 18273	GURU CHARAN SINGH Desig: TAILOR Br.PACIFIC MALL DWARKA SEC.21	27.0		19473	0	0	0	19473	0	0	0	0	0	0	1800	0	0	0	0	0	0		
		4.0		0	0	0	0	0	0	0	0	0	0	0	1250	550	0	0	0	0	0		
		8.0		0	0	0	0	1256	0	0	0	0	0	0	15000	0	0	0	0	0	0		
		31.0		0	0	0	0	19473	0	0	0	0	0	0	20729	1473	0	0	0	0	0	3420	17309
4 18342	KAMAL KISHORE UPADHYAY Desig: ELECTRITION Br.PACIFIC MALL DWARKA SEC.21	27.0		19473	0	0	0	19473	0	0	0	0	0	0	1800	0	0	0	0	0	0		
		4.0		0	0	0	0	0	0	0	0	0	0	0	1250	550	0	0	0	0	0		
		8.0		0	0	0	0	1256	0	0	0	0	0	0	15000	0	0	0	0	0	0		
		31.0		0	0	0	0	19473	0	0	0	0	0	0	20729	2473	0	0	0	0	0	4420	16309

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

REGISTER OF PAYMENT OF WAGES: PACIFIC MALL		Days		For the month of <u>January-2022</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 Payable	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.			
Grand Total		108.0			77892.00				0			7200.00			68236
January-2022		16.00						0	0			5000 2200 588			
		124.0	32.00		5024.00			0	0	60000.00 77892 82916.00		6892	0 14680		
Summary ESI :-		Employee Contri. 2532.00													
No. of Employee	4	Employee Contri. 588.00													
Total Wages	77892.00	Total Contribution 3120.00													