

REGISTER OF PAYMENT OF WAGES:

For the month of :January-2022

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	Name of the Employee Father's/ Husband's Name Designation PF No. D.O.J ESI No	Days		Rate of Wages				Amount Payable					Deduction				Amount Paid	Signature/ Thumb Impression of Employee					
		Work Holi.	C/L E/L	Basic D.A/D.P	Washing Spl.Incent.	Medical C.C.A	Other-PF Telephone	Basic D.A/D.P	Washing Sp.P/Incent.	Medical C.C.A	PF_EARN MEDI_REM	Tips Telephone	P.F. 8.33	Vol. P.F. Conv.	Social Club Medical Rem.								
1 17156 01/11/2019	DEEPAK JANARDAN PRASAD Desig: SUP. Br.HOME CENTER PACIFIC MALL DWARKA. PF #13124 UAN: 100918004667 ESI # 1114884522	25.0		16064	0	0		15028	0	0	0		0	0	0	0	0	0					
		4.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
		8.0		0	0	0	0	1036	0	0	0	0	0	0	0	0	0	0	0	0			
		29.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			12022
2 17157 01/11/2019	PINKU KUMAR KRAPAL SINGH Desig: ELECTRICIAN Br.HOME CENTER PACIFIC MALL DWARKA. PF #114010 UAN: 101365732201 ESI # 1115663722	25.0		19473	0	0		18217	0	0	0		0	0	0	0	0	0					
		4.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
		8.0		0	0	0	0	1256	0	0	0	0	0	0	0	0	0	0	0	0			
		29.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			15482

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

Address:NEW DELHI

REGISTER OF PAYMENT OF WAGES: HOME CENTER		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 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	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.		
														Total	
Grand Total		50.0			33245.00			0	0	0	3603.00			27504	
January-2022		8.00					0	0	0	2500 1103 268					
					2292.00		0	0	0	30028.00 35537 35537.00			0		
		58.0	16.00				0	0	0	4162		8033			
Summary ESI :-															
No. of Employee	2	Employer Contri.	1155.00												
Total Wages	35537.00	Employee Contri.	268.00												
		Total Contribution	1423.00												