REGISTER OF PAYMENT OF WAGES: G D

For the month of :October-2022

P.F.Code DLCPM003308700 ESI Code 22001165560001001

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.G D GOENKA

Address:SEC-22 ROHINI

Name of the Establishment : **PRADO SECURITY & ALLIED SERVICES**

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. / 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	**CHANDAN SINGH MEHTA**	31.0		20019	0	0		20019	0	0	0		1800	0	0		
1	HEERA SINGH			0		0		0	0	0	0	0		0	0		
	Desig: DRIVER			0	0	0		0	0	0	0				0		
	DOB 14/07/1970			0	0	3327	0	0	0	3327		0	0.00	0	0		
	PF # DLCPM0033087000/11074			0	0	0	0	0	0	0	0	15000	0	0	0		
01/05/2022	UAN: 100122458944			0	0	0		0	0	0	0	0	0	0	0		
		31.0		0	0	0	23346	0	0	0	0	23346	0	0	*1800*	**21546**	
2	**SATISH SHARMA**	31.0		20019	0	0		20019	0	0	0		1800	0	0		
2	SUKHBIR SHARMA			0		0		0	0	0	0	0		0	0		
	Desig: DRIVER			0	0	0		0	0	0	0				0		
	DOB 12/08/1974			0	0	3327	0	0	0	3327		0	0.00	0	0		
	PF # DLCPM0033087000/11070			0	0	0	0	0	0	0	0	15000	0	0	0		
01/05/2022	UAN: 100341399547			0	0	0		0	0	0	0	0	0	0	0		
		31.0		0	0	0	23346	0	0	0	0	23346	0	0	*1800*	**21546**	
3	**NARAYAN SINGH**	31.0		20019	0	0		20019	0	0	0		1800	0	0		
3	SUBE SINGH			0		0		0	0	0	0	0		0	0		
	Desig: DRIVER			0	0	0		0	0	0	0				0		
	DOB 22/02/1968			0	0	3327	0	0	0	3327		0	0.00	0	0		
	PF # DLCPM0033087000/11075			0	0	0	0	0	0	0	0	15000	0	0	0		
01/05/2022	UAN: 100060418734			0	0	0		0	0	0	0	0	0	0	0		
		31.0		0	0	0	23346	0	0	0	0	23346	0	0	*1800*	**21546**	
4	**DHARAMPAL**	28.0		20019	0	0		18082	0	0	0		1626	0	0		
4	JAI BHAGWAN			0		0		0	0	0	0	0		0	0		
	Desig: DRIVER			0	0	0		0	0	0	0				0		
	DOB 29/08/1968			0	0	3327	0	0	0	3005		0	0.00	0	0		
	PF # DLCPM0033087000/11060			0	0	0	0	0	0	0	0	13548	0	0	0		
01/05/2022	UAN: 100135825290			0	0	0		0	0	0	0	0	0	0	0		
		28.0		0	0	0	23346	0	0	0	0	21087	0	0	*1626*	**19461**	
5	**KAPTAN SINGH**	31.0		20019	0	0		20019	0	0	0		1800	0	0		
5	RAJ PAL			0		0		0	0	0	0	0		0	0		
	Desig: DRIVER			0	0	0		0	0	0	0				0		
	DOB 01/02/1977			0	0	3327	0	0	0	3327		0	0.00	0	0		
	PF # DLCPM0033087000/11059			0	0	0	0	0	0	0	0	15000	0	0	0		
01/05/2022	UAN: 100189689578			0	0	0		0	0	0	0	0	0	0	0		
		31.0		0	0	0	23346	0	0	0	0	23346	0	0	*1800*	**21546**	
6	**ASHOK**	31.0		20019	0	0		20019	0	0	0		1800	0	0		
6	RAMPHAL SINGH			0		0		0	0	0	0	0		0	0		
	Desig: DRIVER			0	0	0		0	0	0	0				0		
	DOB 26/01/1971			0	0	2077	0	0	0	2077		0	0.00	0	0		
	PF # DLCPM0033087000/11063			0	0	0	0	0	0	0	0	15000	0	0	0		
01/05/2022	UAN: 100093688066			0	0	0		0	0	0	0	0	0	0	0		
		31.0		0	0	0	22096	0	0	0	0	22096	0	0	*1800*	**20296**	

REGISTER OF PAYMENT OF WAGES: G D

For the month of :October-2022

P.F.Code DLCPM003308700 ESI Code 22001165560001001

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.G D GOENKA

Address:SEC-22 ROHINI

Name of the Establishment : **PRADO SECURITY & ALLIED SERVICES**

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. / 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
7	**NARESH KUMAR**	31.0		20019	0	0		20019	0	0	0		1800	0	0		
7	SHRI KRISHNA			0		0		0	0	0	0	0		0	0		
	Desig: DRIVER			0	0	0		0	0	0	0		151.00		0		
	DOB 31/03/1964			0	0	0	0	0	0	0			0.00	0	0		
	PF # DLCPM0033087000/19473			0	0	0	0	0	0	0	0	0	0	0	0		
15/05/2022	UAN: 100251347965			0	0	0		0	0	0	0	15000	0	0	0		
	ESI # 2213737937	31.0		0	0	0	20019	0	0	0	0	20019	0	0	1951	18068	
8	**BIMLESH JHA**	31.0		20019	0	0		20019	0	0	0		1800	0	0		
8	SAROOP JHA			0		0		0	0	0	0	0		0	0		
	Desig: DRIVER			0	0	0		0	0	0	0		151.00		0		
	DOB 02/02/1969			0	0	0	0	0	0	0			0.00	0	0		
	PF # DLCPM0033087000/11052			0	0	0	0	0	0	0	0	0	0	0	0		
15/05/2022	UAN: 100406935645			0	0	0		0	0	0	0	15000	0	0	0		
	ESI # 2213735688	31.0		0	0	0	20019	0	0	0	0	20019	0	0	1951	18068	
9	**RAFIQ**	31.0		20019	0	0		20019	0	0	0		1800	0	0		
9	MAHKUB			0		0		0	0	0	0	0		0	0		
	Desig: DRIVER			0	0	0		0	0	0	0		151.00		0		
	DOB 04/06/1981			0	0	0	0	0	0	0			0.00	0	0		
	PF # DLCPM0033087000/11046			0	0	0	0	0	0	0	0	0	0	0	0		
15/05/2022	UAN: 101822297883			0	0	0		0	0	0	0	15000	0	0	0		
	ESI # 2214865115	31.0		0	0	0	20019	0	0	0	0	20019	0	0	1951	18068	
10	**RAJEEV KUMAR**	31.0		20019	0	0		20019	0	0	0		1800	0	0		
10	MAHAVIR SINGH			0		0		0	0	0	0	0		0	0		
	Desig: DRIVER			0	0	0		0	0	0	0		151.00		0		
	DOB 15/10/1970			0	0	0	0	0	0	0			0.00	0	0		
	PF # DLCPM0033087000/11050			0	0	0	0	0	0	0	0	0	0	0	0		
15/05/2022	UAN: 100428505273			0	0	0		0	0	0	0	15000	0	0	0		
	ESI # 2213952621	31.0		0	0	0	20019	0	0	0	0	20019	0	0	1951	18068	
11	**VINOD SOLANKI**	30.0		20019	0	0		19373	0	0	0		1742	0	0		
12	DHANI RAM			0		0		0	0	0	0	0		0	0		
	Desig: DRIVER			0	0	0		0	0	0	0		146.00		0		
	DOB 05/08/1980			0	0	0	0	0	0	0			0.00	0	0		
	PF # DLCPM0033087000/11047			0	0	0	0	0	0	0	0	0	0	0	0		
15/05/2022	UAN: 101822297896			0	0	0		0	0	0	0	14516	0	0	0		
	ESI # 2214865110	30.0		0	0	0	20019	0	0	0	0	19373	0	0	1888	17485	
12	**SURESH KUMAR**	31.0		20019	0	0		20019	0	0	0		1800	0	0		
13	SUNEHRA			0		0		0	0	0	0	0		0	0		
	Desig: DRIVER			0	0	0		0	0	0	0		151.00		0		
	DOB 01/11/1973			0	0	0	0	0	0	0			0.00	0	0		
	PF # DLCPM0033087000/11051			0	0	0	0	0	0	0	0	0	0	0	0		
15/05/2022	UAN: 101822297906			0	0	0		0	0	0	0	15000	0	0	0		
	ESI # 2214865105	31.0		0	0	0	20019	0	0	0	0	20019	0	0	1951	18068	

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For the month of :October-2022

P.F.Code DLCPM003308700 ESI Code 22001165560001001

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Unit/Br.G D GOENKA

Address:SEC-22 ROHINI

Name of the Establishment : **PRADO SECURITY & ALLIED SERVICES**

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. / 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
13	**SHAMBHU DUTT**	28.0		16506	0	0		14909	0	0	0		1626	0	0		
14	GOPAL DUTT			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		112.00		0		
	DOB 01/01/1968			0	0	0	0	0	0	0			0.00	0	0		
	PF # DLCPM0033087000/11043			0	0	0	0	0	0	0	0	0	0	0	0		
15/05/2022	UAN: 100346831656			0	0	0		0	0	0	0	13548	0	0	0		
	ESI # 2214865103	28.0		0	0	0	16506	0	0	0	0	14909	0	0	1738	13171	
												14909					
14	**RAM PAL**	31.0		16506	0	0		16506	0	0	0		1800	0	0		
15	KALIRAM			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		124.00		0		
	DOB 15/06/1969			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11053			0	0	0	0	0	0	0	0	15000	0	0	0		
15/05/2022	UAN: 100301860755			0	0	0		0	0	0	0	16506	0	0	0		
	ESI # 2213593324	31.0		0	0	0	16506	0	0	0	0	16506	0	0	1924	14582	
15	**JAGBIR SINGH**	31.0		16506	0	0		16506	0	0	0		1800	0	0		
16	TEKRAM			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		124.00		0		
	DOB 20/04/1973			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11041			0	0	0	0	0	0	0	0	15000	0	0	0		
15/05/2022	UAN: 100170288361			0	0	0		0	0	0	0	16506	0	0	0		
	ESI # 2213859357	31.0		0	0	0	16506	0	0	0	0	16506	0	0	1924	14582	
16	**RANBIR SINGH RAWAT**	31.0		16506	0	0		16506	0	0	0		1800	0	0		
17	BACHAN SINGH			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		124.00		0		
	DOB 20/10/1975			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11055			0	0	0	0	0	0	0	0	15000	0	0	0		
15/05/2022	UAN: 100555382796			0	0	0		0	0	0	0	16506	0	0	0		
	ESI # 2214865098	31.0		0	0	0	16506	0	0	0	0	16506	0	0	1924	14582	
17	**ANIL KUMAR**	31.0		16506	0	0		16506	0	0	0		1800	0	0		
18	SHYAM LAL			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		124.00		0		
	DOB 25/01/1989			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11057			0	0	0	0	0	0	0	0	15000	0	0	0		
15/05/2022	UAN: 100083959335			0	0	0		0	0	0	0	16506	0	0	0		
	ESI # 2213306343	31.0		0	0	0	16506	0	0	0	0	16506	0	0	1924	14582	
18	**MUKESH KUMAR**	31.0		16506	0	0		16506	0	0	0		1800	0	0		
19	RATAN SINGH			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		124.00		0		
	DOB 19/04/1987			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11054			0	0	0	0	0	0	0	0	15000	0	0	0		
15/05/2022	UAN: 101347288819			0	0	0		0	0	0	0	16506	0	0	0		
	ESI # 2214865088	31.0		0	0	0	16506	0	0	0	0	16506	0	0	1924	14582	

REGISTER OF PAYMENT OF WAGES: G D

For the month of :October-2022

P.F.Code DLCPM003308700 ESI Code 22001165560001001

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.G D GOENKA

Address:SEC-22 ROHINI

Name of the Establishment : **PRADO SECURITY & ALLIED SERVICES**

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. / 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
19	**PARVEEN KUMAR**	29.5		16506	0	0		15707	0	0	0		1713	0	0		
20	SOHAN BIR			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		118.00		0		
	DOB 14/12/1984			0	0	0	0	0	0	0			0.00	0	0		
	PF # DLCPM0033087000/11049			0	0	0	0	0	0	0	0	14274	0	0	0		
15/05/2022	UAN: 100269127661			0	0	0		0	0	0	0	15707	0	0	0		
	ESI # 2213745091	29.5		0	0	0	16506	0	0	0	0	15707	0	0	1831	13876	
20	**BRAHAM PRAKASH**	31.0		16506	0	0		16506	0	0	0		1800	0	0		
21	DAYANAND			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		124.00		0		
	DOB 27/02/1971			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11042			0	0	0	0	0	0	0	0	15000	0	0	0		
15/05/2022	UAN: 100110648495			0	0	0		0	0	0	0	16506	0	0	0		
	ESI # 2214865080	31.0		0	0	0	16506	0	0	0	0	16506	0	0	1924	14582	
21	**VIKASH**	23.0		16506	0	0		12246	0	0	0		1335	0	0		
22	KRISHNA SINGH			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		92.00		0		
	DOB 10/07/1991			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11044			0	0	0	0	0	0	0	0	11129	0	0	0		
15/05/2022	UAN: 101177150936			0	0	0		0	0	0	0	12246	0	0	0		
	ESI # 2214865059	23.0		0	0	0	16506	0	0	0	0	12246	0	0	1427	10819	
22	**HARI KISHAN**	31.0		20019	0	0		20019	0	0	0		1800	0	0		
23	NATHU RAM			0		0		0	0	0	0	0		0	0		
	Desig: DRIVER			0	0	0		0	0	0	0		151.00		0		
	DOB 18/07/1963			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11066			0	0	0	0	0	0	0	0	15000	0	0	0		
13/06/2022	UAN: 100428678457			0	0	0		0	0	0	0	20019	0	0	0		
	ESI # 2213952211	31.0		0	0	0	20019	0	0	0	0	20019	0	0	1951	18068	
23	**KIRORI MAL**	31.0		20019	0	0		20019	0	0	0		1800	0	0		
24	NEKSE RAM			0		0		0	0	0	0	0		0	0		
	Desig: DRIVER			0	0	0		0	0	0	0		151.00		0		
	DOB 20/08/1973			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11067			0	0	0	0	0	0	0	0	15000	0	0	0		
13/06/2022	UAN: 100194158758			0	0	0		0	0	0	0	20019	0	0	0		
	ESI # 2213708590	31.0		0	0	0	20019	0	0	0	0	20019	0	0	1951	18068	
24	**PARDEEP SINGH**	31.0		20019	0	0		20019	0	0	0		1800	0	0		
25	DEVIRAM			0		0		0	0	0	0	0		0	0		
	Desig: DRIVER			0	0	0		0	0	0	0		151.00		0		
	DOB 10/04/1986			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11058			0	0	0	0	0	0	0	0	15000	0	0	0		
13/06/2022	UAN: 101484942878			0	0	0		0	0	0	0	20019	0	0	0		
	ESI # 2214563663	31.0		0	0	0	20019	0	0	0	0	20019	0	0	1951	18068	

REGISTER OF PAYMENT OF WAGES: G D

For the month of :October-2022

P.F.Code DLCPM003308700 ESI Code 22001165560001001

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.G D GOENKA

Address:SEC-22 ROHINI

Name of the Establishment : **PRADO SECURITY & ALLIED SERVICES**

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. / 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
25	**VINAY**	31.0		20019	0	0		20019	0	0	0		1800	0	0		
27	KRISHAN			0		0		0	0	0	0	0		0	0		
	Desig: DRIVER			0	0	0		0	0	0	0		151.00		0		
	DOB 15/03/1993			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11077			0	0	0	0	0	0	0	0	15000	0	0	0		
13/06/2022	UAN: 101583710541			0	0	0		0	0	0	0	20019	0	0	0		
	ESI # 2214839373	31.0		0	0	0	20019	0	0	0	0	20019	0	0	1951	18068	
26	**BALRAJ SINGH**	29.5		20019	0	0		19050	0	0	0		1713	0	0		
28	BHAGWAN SINGH			0		0		0	0	0	0	0		0	0		
	Desig: DRIVER			0	0	0		0	0	0	0		143.00		0		
	DOB 01/01/1971			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11081			0	0	0	0	0	0	0	0	14274	0	0	0		
13/06/2022	UAN: 101788126467			0	0	0		0	0	0	0	19050	0	0	0		
	ESI # 2214838314	29.5		0	0	0	20019	0	0	0	0	19050	0	0	1856	17194	
27	**PARVEEN KUMAR**	27.0		20019	0	0		17436	0	0	0		1568	0	0		
29	RAJBIR SINGH			0		0		0	0	0	0	0		0	0		
	Desig: DRIVER			0	0	0		0	0	0	0		131.00		0		
	DOB 20/08/1982			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11082			0	0	0	0	0	0	0	0	13065	0	0	0		
13/06/2022	UAN: 101802206301			0	0	0		0	0	0	0	17436	0	0	0		
	ESI # 2214874863	27.0		0	0	0	20019	0	0	0	0	17436	0	0	1699	15737	
28	**VINOD KUMAR**	31.0		20019	0	0		20019	0	0	0		1800	0	0		
30	ATTAR SINGH			0		0		0	0	0	0	0		0	0		
	Desig: DRIVER			0	0	0		0	0	0	0		151.00		0		
	DOB 05/05/1970			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11061			0	0	0	0	0	0	0	0	15000	0	0	0		
13/06/2022	UAN: 101829269225			0	0	0		0	0	0	0	20019	0	0	0		
	ESI # 2214874874	31.0		0	0	0	20019	0	0	0	0	20019	0	0	1951	18068	
29	**SURESH**	31.0		16506	0	0		16506	0	0	0		1800	0	0		
32	RIT PAL			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		124.00		0		
	DOB 20/07/1969			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11064			0	0	0	0	0	0	0	0	15000	0	0	0		
13/06/2022	UAN: 100373453620			0	0	0		0	0	0	0	16506	0	0	0		
	ESI # 2213306351	31.0		0	0	0	16506	0	0	0	0	16506	0	0	1924	14582	
30	**PREMPAL**	29.0		16506	0	0		15441	0	0	0		1684	0	0		
33	SOHAN LAL			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		116.00		0		
	DOB 02/02/1979			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11069			0	0	0	0	0	0	0	0	14032	0	0	0		
13/06/2022	UAN: 100055122643			0	0	0		0	0	0	0	15441	0	0	0		
	ESI # 2213922616	29.0		0	0	0	16506	0	0	0	0	15441	0	0	1800	13641	

REGISTER OF PAYMENT OF WAGES: G D

For the month of :October-2022

P.F.Code DLCPM003308700 ESI Code 22001165560001001

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.G D GOENKA

Address:SEC-22 ROHINI

Name of the Establishment : **PRADO SECURITY & ALLIED SERVICES**

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. / 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
31	**MOHAR SINGH**	31.0		16506	0	0		16506	0	0	0		1800	0	0		
34	PIRTHI			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		124.00		0		
	DOB 15/02/1976			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11068			0	0	0	0	0	0	0	0	15000	0	0	0		
13/06/2022	UAN: 101288649056			0	0	0		0	0	0	0	16506	0	0	0		
	ESI # 2210096826	31.0		0	0	0	16506	0	0	0	0	16506	0	0	1924	14582	
32	**HARMEET SINGH**	28.5		16506	0	0		15175	0	0	0		1655	0	0		
35	MUKHTYAR SINGH			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		114.00		0		
	DOB 11/07/1993			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11080			0	0	0	0	0	0	0	0	13790	0	0	0		
13/06/2022	UAN: 100796252106			0	0	0		0	0	0	0	15175	0	0	0		
	ESI # 2214500547	28.5		0	0	0	16506	0	0	0	0	15175	0	0	1769	13406	
33	**SANDEEP KUMAR**	31.0		16506	0	0		16506	0	0	0		1800	0	0		
36	BALBIR SINGH			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		124.00		0		
	DOB 02/07/1994			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11071			0	0	0	0	0	0	0	0	15000	0	0	0		
13/06/2022	UAN: 101214651029			0	0	0		0	0	0	0	16506	0	0	0		
	ESI # 2214350765	31.0		0	0	0	16506	0	0	0	0	16506	0	0	1924	14582	
34	**ARUN KUMAR SINGH**	31.0		16506	0	0		16506	0	0	0		1800	0	0		
37	RAMA NAND SINGH			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		124.00		0		
	DOB 15/04/1980			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11072			0	0	0	0	0	0	0	0	15000	0	0	0		
13/06/2022	UAN: 100551054200			0	0	0		0	0	0	0	16506	0	0	0		
	ESI # 2214035806	31.0		0	0	0	16506	0	0	0	0	16506	0	0	1924	14582	
35	**SANDEEP KUMAR SHAH**	29.0		16506	0	0		15441	0	0	0		1684	0	0		
38	PRABHU SHAH			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		116.00		0		
	DOB 02/11/1995			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11078			0	0	0	0	0	0	0	0	14032	0	0	0		
13/06/2022	UAN: 101214635583			0	0	0		0	0	0	0	15441	0	0	0		
	ESI # 2214350771	29.0		0	0	0	16506	0	0	0	0	15441	0	0	1800	13641	
36	**SANDEEP**	31.0		16506	0	0		16506	0	0	0		1800	0	0		
39	JAMUNA DAS			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		124.00		0		
	DOB 28/12/1983			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11079			0	0	0	0	0	0	0	0	15000	0	0	0		
13/06/2022	UAN: 100330936949			0	0	0		0	0	0	0	16506	0	0	0		
	ESI # 2213850676	31.0		0	0	0	16506	0	0	0	0	16506	0	0	1924	14582	

REGISTER OF PAYMENT OF WAGES: G D

For the month of :October-2022

P.F.Code DLCPM003308700 ESI Code 22001165560001001

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.G D GOENKA

Address:SEC-22 ROHINI

Name of the Establishment : **PRADO SECURITY & ALLIED SERVICES**

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. / 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
37	**KAPIL DEV**	31.0		16506	0	0		16506	0	0	0		1800	0	0		
41	OMPARKASH			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		124.00		0		
	DOB 06/09/1985			0	0	0	0	0	0	0			0.00	0	0		
	PF # DLCPM0033087000/11073			0	0	0	0	0	0	0	0	15000	0	0	0		
13/06/2022	UAN: 100550901980			0	0	0		0	0	0	0	16506	0	0	0		
	ESI # 2214035796	31.0		0	0	0	16506	0	0	0	0	16506	0	0	1924	14582	
38	**RAJKUMAR**	31.0		16506	0	0		16506	0	0	0		1800	0	0		
42	UTTAM CHAND			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		124.00		0		
	DOB 20/10/1969			0	0	0	0	0	0	0			0.00	0	0		
	PF # DLCPM0033087000/11085			0	0	0	0	0	0	0	0	15000	0	0	0		
14/06/2022	UAN: 100292224287			0	0	0		0	0	0	0	16506	0	0	0		
	ESI # 2214876226	31.0		0	0	0	16506	0	0	0	0	16506	0	0	1924	14582	
39	**ASHOK KUMAR**	30.5		16506	0	0		16240	0	0	0		1771	0	0		
43	RATAN SINGH			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		122.00		0		
	DOB 26/01/1963			0	0	0	0	0	0	0			0.00	0	0		
	PF # DLCPM0033087000/11084			0	0	0	0	0	0	0	0	14758	0	0	0		
14/06/2022	UAN: 100093688050			0	0	0		0	0	0	0	16240	0	0	0		
	ESI # 2210083149	30.5		0	0	0	16506	0	0	0	0	16240	0	0	1893	14347	
40	**HAWA SINGH**	31.0		20019	0	0		20019	0	0	0		1800	0	0		
45	RAM KISHAN			0		0		0	0	0	0	0		0	0		
	Desig: DRIVER			0	0	0		0	0	0	0		151.00		0		
	DOB 20/04/1966			0	0	0	0	0	0	0			0.00	0	0		
	PF # DLCPM0033087000/11090			0	0	0	0	0	0	0	0	15000	0	0	0		
30/06/2022	UAN: 101112400642			0	0	0		0	0	0	0	20019	0	0	0		
	ESI # 2213537887	31.0		0	0	0	20019	0	0	0	0	20019	0	0	1951	18068	
41	**MUKESH KUMAR**	30.5		20019	0	0		19696	0	0	0		1771	0	0		
46	DHARAM PAL			0		0		0	0	0	0	0		0	0		
	Desig: DRIVER			0	0	0		0	0	0	0		148.00		0		
	DOB 20/04/1974			0	0	0	0	0	0	0			0.00	0	0		
	PF # DLCPM0033087000/11089			0	0	0	0	0	0	0	0	14758	0	0	0		
30/06/2022	UAN: 101789217827			0	0	0		0	0	0	0	19696	0	0	0		
	ESI # 2214837319	30.5		0	0	0	20019	0	0	0	0	19696	0	0	1919	17777	
42	**MOHAN CHAND**	30.5		20019	0	0		19696	0	0	0		1771	0	0		
47	HIRA BALLAB			0		0		0	0	0	0	0		0	0		
	Desig: DRIVER			0	0	0		0	0	0	0		148.00		0		
	DOB 20/05/1969			0	0	0	0	0	0	0			0.00	0	0		
	PF # DLCPM0033087000/11092			0	0	0	0	0	0	0	0	14758	0	0	0		
30/06/2022	UAN: 101024910369			0	0	0		0	0	0	0	19696	0	0	0		
	ESI # 2214883210	30.5		0	0	0	20019	0	0	0	0	19696	0	0	1919	17777	

REGISTER OF PAYMENT OF WAGES: G D

For the month of :October-2022

P.F.Code DLCPM003308700 ESI Code 22001165560001001

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.G D GOENKA

Address:SEC-22 ROHINI

Name of the Establishment : **PRADO SECURITY & ALLIED SERVICES**

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. / 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
43	**SUBHASH**	31.0		16506	0	0		16506	0	0	0		1800	0	0		
48	BALWAN			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		124.00		0		
	DOB 01/12/1983			0	0	0	0	0	0	0			0.00	0	0		
	PF # DLCPM0033087000/11087			0	0	0	0	0	0	0	0	15000	0	0	0		
30/06/2022	UAN: 100363898792			0	0	0		0	0	0	0	16506	0	0	0		
	ESI # 2212787909	31.0		0	0	0	16506	0	0	0	0	16506	0	0	1924	14582	
44	**ANUJ**	29.0		16506	0	0		15441	0	0	0		1684	0	0		
49	SATISH KUMAR			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		116.00		0		
	DOB 02/04/1993			0	0	0	0	0	0	0			0.00	0	0		
	PF # DLCPM0033087000/11091			0	0	0	0	0	0	0	0	14032	0	0	0		
30/06/2022	UAN: 101839547918			0	0	0		0	0	0	0	15441	0	0	0		
	ESI # 2214087257	29.0		0	0	0	16506	0	0	0	0	15441	0	0	1800	13641	
45	**AMIT KUMAR**	30.5		16506	0	0		16240	0	0	0		1771	0	0		
50	RAJENDER KUMAR			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		122.00		0		
	DOB 04/02/1993			0	0	0	0	0	0	0			0.00	0	0		
	PF # DLCPM0033087000/11088			0	0	0	0	0	0	0	0	14758	0	0	0		
30/06/2022	UAN: 101168979401			0	0	0		0	0	0	0	16240	0	0	0		
	ESI # 2214318659	30.5		0	0	0	16506	0	0	0	0	16240	0	0	1893	14347	
46	**RITESH SINGH**	10.0		16506	0	0		5325	0	0	0		581	0	0		
51	RAM KUMAR SINGH			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		40.00		0		
	DOB 07/08/1995			0	0	0	0	0	0	0			0.00	0	0		
	PF # DLCPM0033087000/11086			0	0	0	0	0	0	0	0	4839	0	0	0		
30/06/2022	UAN: 101281718512			0	0	0		0	0	0	0	5325	0	0	0		
	ESI # 2214883236	10.0		0	0	0	16506	0	0	0	0	5325	0	0	621	4704	
47	**OMBIR**	29.5		16506	0	0		15707	0	0	0		1713	0	0		
52	RAN SINGH			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		118.00		0		
	DOB 01/04/1993			0	0	0	0	0	0	0			0.00	0	0		
	PF # DLCPM0033087000/11093			0	0	0	0	0	0	0	0	14274	0	0	0		
30/06/2022	UAN: 100260688489			0	0	0		0	0	0	0	15707	0	0	0		
	ESI # 2214883244	29.5		0	0	0	16506	0	0	0	0	15707	0	0	1831	13876	
48	**VIJENDER DABAS**	30.0		20019	0	0		19373	0	0	0		1742	0	0		
53	KANWER LAL			0		0		0	0	0	0	0		0	0		
	Desig: DRIVER			0	0	0		0	0	0	0		0.00		0		
	DOB 05/05/1970			0	0	3327	0	0	0	3220				0	0		
	PF # DLCPM0033087000/11095			0	0	0	0	0	0	0	0	14516	0	0	0		
01/07/2022	UAN: 100481297412			0	0	0		0	0	0	0	0	0	0	0		
		30.0		0	0	0	23346	0	0	0	0	22593	0	0	1742	20851	

REGISTER OF PAYMENT OF WAGES: G D

For the month of :October-2022

P.F.Code DLCPM003308700 ESI Code 22001165560001001

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.G D GOENKA

Address:SEC-22 ROHINI

Name of the Establishment : **PRADO SECURITY & ALLIED SERVICES**

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. / 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
49	**KRISHAN KUMAR**	29.5		20019	0	0		19050	0	0	0		1713	0	0		
54	PRAHLAD SINGH			0		0		0	0	0	0	0		0	0		
	Desig: DRIVER			0	0	0		0	0	0	0		143.00		0		
	DOB 05/04/1976			0	0	0	0	0	0	0			0.00	0	0		
	PF # DLCPM0033087000/11094			0	0	0	0	0	0	0	0	0	0	0	0		
13/07/2022	UAN: 101843835846			0	0	0		0	0	0	0	14274	0	0	0		
	ESI # 2214887542	29.5		0	0	0	20019	0	0	0	0	19050	0	0	1856	17194	
50	**VIJAY KUMAR**	28.0		16506	0	0		14909	0	0	0		1626	0	0		
55	SURENDER SHARMA			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		112.00		0		
	DOB 16/12/1983			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11096			0	0	0	0	0	0	0	0	13548	0	0	0		
20/07/2022	UAN: 100404047999			0	0	0		0	0	0	0	14909	0	0	0		
	ESI # 2213708551	28.0		0	0	0	16506	0	0	0	0	14909	0	0	1738	13171	
51	**KARAMVIR SINGH**	14.0		20019	0	0		9041	0	0	0		813	0	0		
56	RAMPHAL			0		0		0	0	0	0	0		0	0		
	Desig: DRIVER			0	0	0		0	0	0	0		68.00		0		
	DOB 12/08/1975			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11099			0	0	0	0	0	0	0	0	6774	0	0	0		
20/07/2022	UAN: 101802206329			0	0	0		0	0	0	0	9041	0	0	0		
	ESI # 2214849992	14.0		0	0	0	20019	0	0	0	0	9041	0	0	881	8160	
52	**RAJESH**	31.0		16506	0	0		16506	0	0	0		1800	0	0		
57	DHARAM SINGH			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		124.00		0		
	DOB 15/12/1969			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11100			0	0	0	0	0	0	0	0	15000	0	0	0		
21/07/2022	UAN: 100295271081			0	0	0		0	0	0	0	16506	0	0	0		
	ESI # 2213802049	31.0		0	0	0	16506	0	0	0	0	16506	0	0	1924	14582	
53	**AJENDER KUMAR**	31.0		20019	0	0		20019	0	0	0		1800	0	0		
58	SURENDER SINGH			0		0		0	0	0	0	0		0	0		
	Desig: DRIVER			0	0	0		0	0	0	0		151.00		0		
	DOB 12/02/1987			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11101			0	0	0	0	0	0	0	0	15000	0	0	0		
21/07/2022	UAN: 101689028314			0	0	0		0	0	0	0	20019	0	0	0		
	ESI # 2214699429	31.0		0	0	0	20019	0	0	0	0	20019	0	0	1951	18068	
54	**RAJ SINGH**	31.0		20019	0	0		20019	0	0	0		1800	0	0		
59	UDAI SINGH			0		0		0	0	0	0	0		0	0		
	Desig: DRIVER			0	0	0		0	0	0	0		151.00		0		
	DOB 05/01/1963			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11113			0	0	0	0	0	0	0	0	15000	0	0	0		
28/07/2022	UAN: 101852318887			0	0	0		0	0	0	0	20019	0	0	0		
	ESI # 2214894297	31.0		0	0	0	20019	0	0	0	0	20019	0	0	1951	18068	

REGISTER OF PAYMENT OF WAGES: G D

For the month of :October-2022

P.F.Code DLCPM003308700 ESI Code 22001165560001001

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.G D GOENKA

Address:SEC-22 ROHINI

Name of the Establishment : **PRADO SECURITY & ALLIED SERVICES**

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. / 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
55	**MAHESH**	31.0		16506	0	0		16506	0	0	0		1800	0	0		
60	BHIM SINGH			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		124.00		0		
	DOB 16/07/1986			0	0	0	0	0	0	0			0.00	0	0		
	PF # DLCPM0033087000/11045			0	0	0	0	0	0	0	0	15000	0	0	0		
15/05/2022	UAN: 101177086034			0	0	0		0	0	0	0	16506	0	0	0		
	ESI # 2214865036	31.0		0	0	0	16506	0	0	0	0	16506	0	0	1924	14582	
56	**YASHPAL**	31.0		20019	0	0		20019	0	0	0		1800	0	0		
176	JAGDISH			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		0.00		0		
	DOB 01/06/1969			0	0	2077	0	0	0	2077		0		0	0		
	PF # DLCPM0033087000/11130			0	0	0	0	0	0	0	0	15000	0	0	0		
01/04/2022	UAN: 100414901693			0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214903506	31.0		0	0	0	22096	0	0	0	0	22096	0	0	1800	20296	
57	**MANJEET**	31.0		20019	0	0		20019	0	0	0		1800	0	0		
177	RAN SINGH			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		0.00		0		
	DOB 10/03/1980			0	0	3327	0	0	0	3327		0		0	0		
	PF # DLCPM0033087000/11129			0	0	0	0	0	0	0	0	15000	0	0	0		
01/04/2022	UAN: 100219613110			0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214903496	31.0		0	0	0	23346	0	0	0	0	23346	0	0	1800	21546	
58	**SANDEEP KUMAR**	31.0		16506	0	0		16506	0	0	0		1800	0	0		
178	PRAKASH CHAND			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		124.00		0		
	DOB 15/01/1983			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11131			0	0	0	0	0	0	0	0	15000	0	0	0		
16/08/2022	UAN: 100330936954			0	0	0		0	0	0	0	16506	0	0	0		
	ESI # 2214909769	31.0		0	0	0	16506	0	0	0	0	16506	0	0	1924	14582	
59	**NARENDER SINGH**	31.0		20019	0	0		20019	0	0	0		1800	0	0		
189	SH. SUBE SINGH			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		151.00		0		
	DOB 05/12/1970			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11144			0	0	0	0	0	0	0	0	15000	0	0	0		
13/09/2022	UAN: 101878021454			0	0	0		0	0	0	0	20019	0	0	0		
	ESI # 2214920257	31.0		0	0	0	20019	0	0	0	0	20019	0	0	1951	18068	
60	**JASWANT SINGH**	30.0		20019	0	0		19373	0	0	0		1742	0	0		
197	JAI SINGH			0		0		0	0	0	0	0		0	0		
	Desig: C. DRIVER			0	0	0		0	0	0	0		146.00		0		
	DOB 18/12/1974			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DLCPM0033087000/11150			0	0	0	0	0	0	0	0	14516	0	0	0		
01/09/2022	UAN: 101879064374			0	0	0		0	0	0	0	19373	0	0	0		
	ESI # 2214903466	30.0		0	0	0	20019	0	0	0	0	19373	0	0	1888	17485	

FORM - IV [Payment of Wages Rules, 1971] Unit/Br.G D GOENKA Address:SEC-22 ROHINI

Name of the Eastablishment : **PRADO SECURITY & ALLIED SERVICES**

REGISTER OF PAYMENT OF WAGES: G D GOENKA: G D

P.F.Code DLCPM0033087000

ESI Code 22001165560001001

For the month of :October-2022

Days		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 / 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**		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.**	
Total											
Grand Total October-2022											**970929**
1781.5		1053952.00			0 0 0			103444.00			
				27014				6593			
						862013.00					
						876364				0	
1781.5				0							
Wages (Exempt From ESI) 204602			0	0		1080966.00				*110037*	

Summary ESI :-

No. of Employee	51
Total Wages	876364.00
Employeer Contri.	28482.00
Employee Contri.	6593.00
Total Contribution	**35075.00**

Summary P.F :-

	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	60	56	60
Total Wages	862013	802255.00	862013.00

Employee's share A/c1	103444.00
Employer's share A/c 1	36599.00
Employer's share A/c 10	66845.00
A/c No. 21	4310.00
Adm.Ch. A/c No.2	4310.00
Total payment of PF	**215508.00**