

**REGISTER OF PAYMENT OF WAGES:**

**For the month of :October-2020**

ESI Code

FORM - IV [ Payment of Wages Rules, 1971 ]

Name of the Establishment : **VEGAS MALL, DWARKA**

Address: VEGAS MALL , SEC.14, DWARKA 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 Other esi O.T. Gratuity Edu.All.	Basic D.A/D.P Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incer. 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	<b>PANKAJ</b>  Br.VEGAS MALL, DWARKA	27.0		17991	0	0	0	17991	0	0	0	0	1800	0	0	0				
15696		4.0		0	0	0	0	0	0	0	0	0	1250	550	0	0				
01/06/2019		8.0		0	0	0	0	1161	0	0	0	0	15000	0	0	0				
		<b>31.0</b>		0	0	0	0	17991	0	0	0	0	19152	0	0	0	1944			<b>17208</b>
2	<b>MOHD AFTAB</b> MD MUSTAFA Desig: ELETRICIAN Br.VEGAS MALL, DWARKA PF # /13992 UAN: 101546994506	27.0		17991	0	0	0	17991	0	0	0	0	1800	0	0	0				
17097		4.0		0	0	0	0	0	0	0	0	0	1250	550	0	0				
01/11/2019		8.0		0	0	0	0	1161	0	0	0	0	15000	0	0	0				
		<b>31.0</b>		0	0	0	0	17991	0	0	0	0	19152	0	0	0	1944			<b>17208</b>
3	<b>MOHD ASIM</b> SOKAT ALI Desig: TAILOR Br.VEGAS MALL, DWARKA PF # /14007 UAN: 101376931629	27.0		17991	0	0	0	17991	0	0	0	0	1800	0	0	0				
17098		4.0		0	0	0	0	0	0	0	0	0	1250	550	0	0				
01/11/2019		8.0		0	0	0	0	1161	0	0	0	0	15000	0	0	0				
		<b>31.0</b>		0	0	0	0	17991	0	0	0	0	19152	0	0	0	1944			<b>17208</b>
4	<b>MADAN KUMAR</b>  Desig: ELETRICIAN Br.VEGAS MALL, DWARKA	27.0		17991	0	0	0	17991	0	0	0	0	1800	0	0	0				
18277		4.0		0	0	0	0	0	0	0	0	0	1250	550	0	0				
		8.0		0	0	0	0	1161	0	0	0	0	15000	3208	0	0				
		<b>31.0</b>		0	0	0	0	17991	0	0	0	0	19152	0	0	0	5152			<b>14000</b>

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Address: VEGAS MALL , SEC.14, DWARKA DELHI

REGISTER OF PAYMENT OF WAGES: VEGAS MALL,		Days		For the month of <u>October-2020</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:	Tips Telephone Attend. All. Servic.ch.	P.F. 8.33 3.67 ESIC Welfare Fund Advance T.A T.D.S (I.T)	Vol. P.F Conv. Telephone Food (Round off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.			
<b>Grand Total October-2020</b>		108.0		71964.00				0	0	0	7200.00				<b>65624</b>	
		16.00									5000 2200					
		<b>124.0</b>	<b>32.00</b>	4644.00							60000.00 76608			3208.00		0
								0	0		76608.00			10984		
<b>Summary ESI :-</b>																
No. of Employee	4	Employer Contri.	2490.00													
Total Wages	76608.00	Employee Contri.	576.00													
		Total Contribution	<b>3066.00</b>													