

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

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

REGISTER OF PAYMENT OF WAGES: PACIFIC MALL		Days		For the month of <u>October-2021</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	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.		
Grand Total		102.3			72995.00				0			7200.00			61941
October-2021		15.00						0	0			5000 2200 549			
					3735.00			0	0	60000.00				0	
		117.3	24.00					0	0	72995					
Summary ESI :-															
No. of Employee	4	Employer Contri.		2373.00											
Total Wages	72995.00	Employee Contri.		549.00											
		Total Contribution		2922.00											