

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>:April-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:	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.			
					Other esi O.T. Gratuity Edu.All.	O.T.Conve Ex gratia Bonus Diversion Ch	Cante./Meal Driver All. Leave Incas	Basic HRA Conv Other	PF Wages ESI Wages Payable	Advanc/Loan						
Grand Total April-2021		101.0		72682.00				0	0	0	7200.00			61880		
		15.00					0				5000 2200 546					
		116.0					0			60000.00 72682 72682.00	3056		0 10802			
Summary ESI :-		Employee Contri. 2363.00														
No. of Employee 4		Employee Contri. 546.00														
Total Wages 72682.00		Total Contribution 2909.00														