

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

Address: VEGAS MALL , SEC.14, DWARKA DELHI

REGISTER OF PAYMENT OF WAGES: VEGAS 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:	Tips Telephone Attend. All. Servic.ch.	P.F. 0 0 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			Other esi O.T. Gratuity Edu.All.	O.T.Conve Ex gratia Bonus Diversion Ch	Cante./Meal Driver All. Leave Incas	HRA Conv Other	PF Wages ESI Wages Payable	Advanc/Loan	Total Ded.			
Grand Total October-2021		108.0			77164.00				0		7200.00		67200	
		16.00							0		5000 2200			
					4980.00				0		60000.00 77164	0		
		124.0	32.00						0		82144.00 7164	14944		
Summary ESI :-		Employee Contri. 2508.00												
No. of Employee 4		Employee Contri. 580.00												
Total Wages 77164.00		Total Contribution 3088.00												