REGISTER OF PAYMENT OF WAGES:

For the month of :April-2021

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. / 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	**PANKAJ**	26.0		18797	0	0		18797	0	0	0		1800	0	0		
16965				0	0	0		0	0	0	0	0	1250 550	0	0		
	Desig: HELPER	4.0		0	0	0		0	0	0	0		141.00		0		
	Br.VEGAS MALL, DWARKA			0	0	0	0	0	0	0			0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0		0	0	0	0	15000	0	0	0		
01/09/2019				0	0	0		0	0	0	0	18797	0	0	0		
		30.0		0	0	0	18797	0	0	0	0	18797	356	0	2297	16500	
2	**MOHD AFTAB**	26.0		18797	0	0		18797	0	0	0		1800	0	0		
17097	MD MUSTAFA			0	0	0		0	0	0	0	0	1250 550	0	0		
	Desig: ELETRICIAN	4.0		0	0	0		0	0	0	0		141.00		0		
	Br.VEGAS MALL, DWARKA			0	0	0	0	0	0	0			0.00	0	0		
	PF # /13992			0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0		0	0	0	0	15000	0	0	0		
01/11/2019	UAN: 101546994506			0	0	0		0	0	0	0	18797	0	0	0		
		30.0		0	0	0	18797	0	0	0	0	18797	356	0	2297	16500	
3	**RANJEET**	26.0		18797	0	0		18797	0	0	0		1800	0	0		
18323				0	0	0		0	0	0	0	0	1250 550	0	0		
	Desig: ELECTRITION	4.0		0	0	0		0	0	0	0		141.00		0		
	Br.VEGAS MALL, DWARKA			0	0	0	0	0	0	0			0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0		0	0	0	0	15000	0	0	0		
				0	0	0		0	0	0	0	18797	0	0	0		
		30.0		0	0	0	18797	0	0	0	0	18797	1356	0	3297	15500	
4	**SADDAM**	26.0		18797	0	0		18797	0	0	0		1800	0	0		
18324				0	0	0		0	0	0	0	0	1250 550	0	0		
	Desig: TAILOT	4.0		0	0	0		0	0	0	0		141.00		0		
	Br.VEGAS MALL, DWARKA			0	0	0	0	0	0	0			0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0		0	0	0	0	15000	0	0	0		
				0	0	0		0	0	0	0	18797	0	0	0		
		30.0		0	0	0	18797	0	0	0	0	18797	1856	0	3797	15000	

Page 1 **Page Total** **120.0** **Page Total** *60000.00* *7200.00* 0 **63500**

75188.00 *564.00*

3924 *11688*

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

Address:VEGAS MALL , SEC.14, DWARKA DELHI

REGISTER OF PAYMENT OF WAGES: VEGAS MALL,	Days			Amount Payable					Deduction			Amount Paid
	Work Holi. W/Off **Total**	C/L E/L S.L. M.L. O.T.H	**For the month of :April-2021**	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.**	
Grand Total April-2021	104.0 16.00 **120.0**			75188.00	0	0 0	0 0 0	60000.00 75188 75188.00	7200.00 5000 2200 564 3924		0 *11688*	**63500**

Summary ESI :-

No. of Employee	4	Employeer Contri.	2444.00
Total Wages	75188.00	Employee Contri.	564.00
		Total Contribution	**3008.00**