REGISTER OF PAYMENT OF WAGES:

For the month of :January-2022

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. / 3.67 / 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	**MOHD AFTAB**	27.0		19473	0	0		19473	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			156.00		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	15000		0	0	0	
01/11/2019	UAN: 101546994506		8.0	0	0	0		1256	0	0	0	20759		0	0	0	
		31.0		0	0	0	19473	0	0	0	0	20729		2273	0	4229	**16500**
2	**SADDAM**	27.0		19473	0	0		19473	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			156.00		0	
	Br.VEGAS MALL, DWARKA			0	0	0	0	0	0	0				0.00	0	0	
				0	0	0	0	0	0	0	0	15000		0	0	0	
			8.0	0	0	0		1256	0	0	0	20759		0	0	0	
		31.0		0	0	0	19473	0	0	0	0	20729		3273	0	5229	**15500**
3	**RAJA SHARMA**	27.0		19473	0	0		19473	0	0	0			1800	0	0	
18325	KHARGES			0	0	0		0	0	0	0	0	1250	550	0	0	
	Desig: ELEC	4.0		0	0	0		0	0	0	0			156.00		0	
	Br.VEGAS MALL, DWARKA			0	0	0	0	0	0	0				0.00	0	0	
				0	0	0	0	0	0	0	0	15000		0	0	0	
			8.0	0	0	0		1256	0	0	0	20759		0	0	0	
		31.0		0	0	0	19473	0	0	0	0	20729		3273	0	5229	**15500**
4	**PANKAJ KUMAR JHA**	27.0		19473	0	0		19473	0	0	0			1800	0	0	
18365	SUMIT JHA			0	0	0		0	0	0	0	0	1250	550	0	0	
	Desig: TAILOR	4.0		0	0	0		0	0	0	0			156.00		0	
	Br.VEGAS MALL, DWARKA			0	0	0	0	0	0	0				0.00	0	0	
				0	0	0	0	0	0	0	0	15000		0	0	0	
			8.0	0	0	0		1256	0	0	0	20759		0	0	0	
		31.0		0	0	0	19473	0	0	0	0	20729		2273	0	4229	**16500**

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Page Total 124.0 32.00

Page Total *60000.00* *7200.00* 0 **64000**

82916.00 *624.00*

11092

18916

FORM - IV [Payment of Wages Rules, 1971]

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 :January-2022**	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. 8.33 3.67 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 January-2022	108.0 16.00 **124.0**	**32.00**		77892.00 5024.00	0	0 0 0	0 0 0	60000.00 83036 82916.00	7200.00 5000 2200 624 11092		0 *18916*	**64000**

Summary ESI :-

No. of Employee	4	Employeer Contri.	2699.00
Total Wages	83036.00	Employee Contri.	624.00
		Total Contribution	**3323.00**