

REGISTER OF PAYMENT OF WAGES: LS

For the month of :April-2017

PF code

DL-32816

ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **LS HOME CENTRE VASANT KUNJ**

Address:DELHI

Sr.No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages			Amount Payable					Deduction				Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi. W/Off	C/L E/L S.L. M.L. O.T	Basic D.A/D.P HRA Conv. Other-ESI Gratuity Telephone Education	Washing Spl.Incent. Other-PF Other O.T. Conve. Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal	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. L.W.W. Uniform Cante./Meal	Arrear:- Basic HRA Conv Other	Tips Servic.ch. Attend. All. Telephone PF Wages ESI Wages Payable	P.F. 8.33% 3.67% ESIC Welfare Fund Advance T.A T.D.S (I.T) Adv/Impr/Loan	Vol. P.F. Conv. Telephone Food (ROUND OFF) P.T.	Social Club Medical Rem. Security Uniform Other	Total Deduction		
1 .10384 UNSK-80	SANJAY YATENDRA PASWAN Br.LS HOME CENTRE VASANT KUNJ	26.0 4.0 30.0		9724 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	9724 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	810 0 0 0 0 0 0 0 0 0 0	1167 357 202.00 0.00 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	1369	10138	
2 6715 01/01/2016 SK-98	UMESH KUMAR LALMANI Br.LS HOME CENTRE VASANT KUNJ	24.0 4.0 28.0		9724 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	9076 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	756 0 0 0 0 0 0 0 0 0 0	1089 333 181.00 0.00 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	1270	9021	
3 7824 01/03/2016 SK-98	JAWED AKHTAR JAFAR ALI KHAN SUPERVISOR Br.LS HOME CENTRE VASANT KUNJ	26.0 4.0 30.0		11830 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	11830 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	985 0 0 0 0 0 0 0 0 0 0	1420 435 287.00 0.00 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	1707	14658	
4 8614 01/07/2016 UNSK-80	SHAKEEL JALIL AHMAD Br.LS HOME CENTRE VASANT KUNJ	26.0 4.0 30.0		9724 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	9724 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	810 0 0 0 0 0 0 0 0 0 0	1167 357 247.00 0.00 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	1414	12686	
5 9963 01/05/2017 UNSK-80	BANWARI LAL SAHOOKAR Br.LS HOME CENTRE VASANT KUNJ	26.0 4.0 30.0		9724 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	9724 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	810 0 0 0 0 0 0 0 0 0 0	1167 357 276.00 0.00 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	1443	14277	
6 10564 UNSK-80	PANKAJ UPENDER Br.LS HOME CENTRE VASANT KUNJ	6.0 1.0 7.0		9724 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	2269 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	189 0 0 0 0 0 0 0 0 0 0	272 83 49.00 0.00 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	321	2434	

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Address:DELHI

Sr.No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages			Amount Payable						Deduction				Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi. W/Off	C/L E/L S.L. M.L. O.T	Basic D.A/D.P HRA Conv. Other-ESI Gratuity Telephone Education	Washing Spl.Incent. Other-PF Other O.T. Conve. Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal	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. L.W.W. Uniform Cante./Meal	Arrear:- Basic HRA Conv Other	Tips Servic.ch. Attend. All. Telephone PF Wages ESI Wages Payable	P.F. 8.33% 3.67% ESIC Welfare Fund Advance T.A T.D.S (I.T) Adv/Impr/Loan	Vol. P.F. Conv. Telephone Food (ROUND OFF) P.T. Emp.PF+ESI	Social Club Medical Rem. Security Uniform Other	Total Deduction			
7 10824	RADHE Br.LS HOME CENTRE VASANT KUNJ	5.0 1.0 6.0		9724 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1945 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 1945 3160 3160		233 71 56.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 289	2871			

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REGISTER OF PAYMENT OF WAGES: LS HOME CENTRE		Days		Amount Payable						Deduction				Amount Paid
P.F.Code	DL-32816	Work Holi. W/Off	C/L E/L S.L. M.L. O.T	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. L.W.W. Uniform Cante./Meal	Arrear:- Basic HRA Conv Other	Tips Servic.ch. Attend. All. Telephone PF Wages ESI Wages Payable	P.F. 8.33% 3.67% ESIC Welfare Fund Advance T.A T.D.S (I.T) Adv/Impr/Loan	Vol. P.F. Conv. Telephone Food (ROUND OFF) P.T. Emp.PF+ESI	Social Club Medical Rem. Security Uniform Other	Total Deduction		
Grand Total		139.0		54292.00						6515.00			66085.00	
April-2017		22.00		19606.00					4522 1993 1298					
		161.0	232.00						54292.00 73898 73898.00			7813		

Summary ESI :-		Employer Contr.		Employee Contr.		Total Contribution		Summary P.F :-			Employee's share	
No. of Employee	Total Wages					Total No. of Subscr.	Total Wages	A/c No. 1	A/c No. 10	A/c No. 21	A/c No. 1	A/c No. 10
7	73898.00	3511.00	1298.00	4809		7	54292.00				6515.00	1993.00
											4522.00	271.00
											500.00	5.00
											13806.00	