

**REGISTER OF PAYMENT OF WAGES: LS**

**For the month of :August-2017**

P.F.Code DL-32816

ESI Code 11000810970001001

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 for ESI O.T. Gratuity Edu.All.	Washing Spl.Pay/Incent. Other Arrear Attendance All. Ex gratia Diversion Ch.	Medical C.C.A Bonus L.W.W. O.T. Conve. Tpt/Vehicle All. Canteen/Meal	Tips Service ch. Uniform Telephone	PF Wages Total 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		
1 6715  01/01/2016 UNSK-80	<b>UMESH KUMAR</b> LALMANI  Br.LS HOME CENTRE VASANT KUNJ	26.0  5.0  8.0 <b>31.0</b>		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	9724 0 0 0 0 0 627 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 10351	1167 810 357 182.00 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 0 0 0 0 0	1349.00	9002.00	
2 9963  01/05/2017 UNSK-80	<b>BANWARI LAL</b> SAHOOKAR  Br.LS HOME CENTRE VASANT KUNJ	14.0  2.0  8.0 <b>16.0</b>		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	5019 0 0 0 0 0 627 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 5019 0 0 5646	602 418 184 99.00 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 0 0 0 0 0	701.00	4945.00	
3 10894  01/05/2017 UNSK-80	<b>PAPPU KUMAR PASWAN</b> UPENDRA  Br.LS HOME CENTRE VASANT KUNJ	16.0  2.0  8.0 <b>18.0</b>		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	5646 0 0 0 0 0 627 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 5646 0 0 6273	678 470 208 110.00 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 0 0 0 0 0	788.00	5485.00	
4 11206  01/06/2017 UNSK-80	<b>ANIL</b>  Br.LS HOME CENTRE VASANT KUNJ	26.0  5.0  8.0 <b>31.0</b>		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	9724 0 0 0 0 0 627 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 10351	1167 810 357 182.00 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 0 0 0 0 0	1349.00	9002.00	
5 11207  01/06/2017 UNSK-80	<b>NILESH</b>  Br.LS HOME CENTRE VASANT KUNJ	27.0  4.0  24.0 <b>31.0</b>		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	9724 0 0 0 0 0 0 1882 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 11606	1167 810 357 204.00 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 0 0 0 0 0	1371.00	10235.00	
6 11212  01/06/2017 UNSK-80	<b>RAJ KUMAR</b>  Br.LS HOME CENTRE VASANT KUNJ	27.0  4.0  16.0 <b>31.0</b>		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	9724 0 0 0 0 0 0 0 1255 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 10979	1167 810 357 193.00 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 0 0 0 0 0	1360.00	9619.00	

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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 for ESI O.T. Gratuity Edu.All.	Washing Spl.Pay/Incent. Other Arrear Attendance All. Ex gratia Diversion Ch.	Medical C.C.A Bonus L.W.W. O.T. Conve. Tpt/Vehicle All. Canteen/Meal	Tips Service ch. Uniform Telephone PF Wages Total 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 P.T. Emp.PF+ESI	Social Club Medical Rem. Security Uniform Other	Total Deduction			
7 11508	<b>BABU LAL</b>  Br.LS HOME CENTRE VASANT KUNJ	27.0  4.0		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	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	1167 810 357 204.00 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 0 0 0 0 0 0 0	1371.00	10235.00	
01/07/2017 UNSK-80		31.0	24.0	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	1882 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	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	
8 11511	<b>D. KAMAL</b>  Br.LS HOME CENTRE VASANT KUNJ	12.0  2.0		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	5343 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	641 445 196 94.00 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 0 0 0 0 0 0 0	735.00	4608.00	
15/08/2017 SK-98		14.0		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 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	5343 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	

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P.F.Code	ESI Code	Days		Rate of Wages			Amount Payable					Deduction				Amount Paid	
		Work Holi. W/Off	C/L E/L S.L. M.L. O.T	Basic D.A/D.P Other-ESI Gratuity Telephone Education	Washing 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 for ESI O.T. Gratuity Edu.All.	Washing Spl.Pay/Incent. Other Arrear Attendance All. Ex gratia Diversion Ch.	Medical C.C.A Bonus L.W.W. O.T. Conve. Tpt/Vehicle All. Canteen/Meal	Uniform Telephone PF Wages Total 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 P.T. Emp.PF+ESI	Social Club Medical Rem. Security Uniform Other	Total Deduction			
<u>DL-32816</u>	<u>11000810970001001</u>																
<b>Grand Total August-2017</b>		175.0 28.00 203.0	96.00					64628.00  7527.00						7756.00 5383 2373 1268			63131.00
<b>Summary ESI :-</b>		No. of Employee 8	Employer Contri. 3428.00	<b>Summary P.F :-</b>		A/c No. 1 8	A/c No. 10 8	A/c No. 21 8	Employee's share A/c1 7756.00		Employer's share A/c 1 2373.00		Employer's share A/c 10 5383.00				
Total Wages 72155.00		Employee Contri. 1268.00		Total No. of Subscr. 8		Total Wages 64628		64628.00		A/c No. 21 323.00		Adm.Ch. A/c No.2 549.00		A/c No. 22 200.00		Total payment of PF 16584.00	