

REGISTER OF PAYMENT OF WAGES: LS

For the month of :July-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	UMESH KUMAR LALMANI Br.LS HOME CENTRE VASANT KUNJ	26.0 5.0 31.0		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	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	1167 810 357 171.00 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	8386.00		
2 9963 01/05/2017 UNSK-80	BANWARI LAL SAHOOKAR Br.LS HOME CENTRE VASANT KUNJ	27.0 4.0 31.0	16.0	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	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	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	9619.00		
3 10894 01/05/2017 UNSK-80	PAPPU KUMAR PASWAN UPENDRA Br.LS HOME CENTRE VASANT KUNJ	21.0 3.0 24.0		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	7528 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	903 627 276 132.00 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	6493.00		
4 11206 01/06/2017 UNSK-80	ANIL Br.LS HOME CENTRE VASANT KUNJ	27.0 4.0 31.0		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	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	1167 810 357 171.00 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	8386.00		
5 11207 01/06/2017 UNSK-80	NILESH Br.LS HOME CENTRE VASANT KUNJ	27.0 4.0 31.0		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	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	1167 810 357 171.00 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	8386.00		
6 11208 01/06/2017 UNSK-80	BABULAL Br.LS HOME CENTRE VASANT KUNJ	27.0 4.0 31.0	8.0	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	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	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	9002.00		

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

Address:DELHI

REGISTER OF PAYMENT OF WAGES: LS HOME CENTRE P.F.Code DL-32816 ESI Code 11000810970001001		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	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	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	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
Grand Total July-2017		212.00				76537.00						9185.00				69088.00	
		32.00										6375 2810 1401					
		244.00	40.00			3137.00						76537.00					
												79674			10586		
Summary ESI :-		9		3785.00		Summary P.F :-		A/c No. 1		A/c No. 10		A/c No. 21		Employee's share A/c1		9185.00	
No. of Employee		9		Employee Contri.		Total No. of Subscr.		9		9		9		Employer's share A/c 1		2810.00	
Total Wages		79674.00		Employee Contri.		Total Wages		76537		76537.00		76537.00		Employer's share A/c 10		6375.00	
				Total Contribution										A/c No. 21		383.00	
				5186										Adm.Ch. A/c No.2		651.00	
														A/c No. 22		200.00	
														Total payment of PF		19604.00	