REGISTER OF PAYMENT OF WAGES: LS

For the month of :June-2017

P.F.Code DL-32816 ESI Code 11000810970001001

FORM - IV [Payment of Wages Rules, 1971]

Name of the Eastablishment : **LS HOME CENTRE VASANT KUNJ** Address: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	Rate of Wages: 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 / Total	Amount Payable: Basic / D.A/D.P / Other for ESI / O.T. / Gratuity / Edu.All.	Washing / Spl.Pay/Incent. / Other / Arrear / Attendence 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	Deduction: 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	Amount Paid	Signature/ Thumb Impression of Employee
1	**SANJAY**	5.0		9724	0	0	1621	0	0		195	0	0		
.10384	YATENDRA PASWAN			0	0	0	0	0	0		135 60	0	0		
				0	0	0	0	0	0	0	29.00	0	0		
	Br.LS HOME CENTRE VASANT KUNJ			0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	1621	0	0	0		
				0	0	0	0	0	0		0	0			
UNSK-80		**5.0**		0	0	9724.00	0	0	0	1621	0		*224.00*	**1397.00**	
2	**UMESH KUMAR**	26.0		9724	0	0	9724	0	0		1167	0	0		
6715	LALMANI			0	0	0	0	0	0		810 357	0	0		
				0	0	0	0	0	0	0	182.00	0	0		
	Br.LS HOME CENTRE VASANT KUNJ	4.0		0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	9724	0	0	0		
			8.0	0	0	0	648	0	0		0	0			
01/01/2016				0	0	0	0	0	0		0				
UNSK-80		**30.0**		0	0	9724.00	0	0	0	10372	0		*1349.00*	**9023.00**	
3	**BANWARI LAL**	26.0		9724	0	0	9724	0	0		1167	0	0		
9963	SAHOOKAR			0	0	0	0	0	0		810 357	0	0		
				0	0	0	0	0	0	0	182.00	0	0		
	Br.LS HOME CENTRE VASANT KUNJ	4.0		0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	9724	0	0	0		
			8.0	0	0	0	648	0	0		0	0			
01/05/2017				0	0	0	0	0	0		0				
UNSK-80		**30.0**		0	0	9724.00	0	0	0	10372	0		*1349.00*	**9023.00**	
4	**RADHE**	3.0		9724	0	0	972	0	0		117	0	0		
10824				0	0	0	0	0	0		81 36	0	0		
				0	0	0	0	0	0	0	18.00	0	0		
	Br.LS HOME CENTRE VASANT KUNJ			0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	972	0	0	0		
				0	0	0	0	0	0		0	0			
25/04/2017				0	0	0	0	0	0		0				
UNSK		**3.0**		0	0	9724.00	0	0	0	972	0		*135.00*	**837.00**	
5	**PAPPU KUMAR PASWAN**	9.0		9724	0	0	3241	0	0		389	0	0		
10894	UPENDRA			0	0	0	0	0	0		270 119	0	0		
				0	0	0	0	0	0	0	57.00	0	0		
	Br.LS HOME CENTRE VASANT KUNJ	1.0		0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	3241	0	0	0		
				0	0	0	0	0	0		0	0			
01/05/2017				0	0	0	0	0	0		0				
UNSK-80		**10.0**		0	0	9724.00	0	0	0	3241	0		*446.00*	**2795.00**	
6	**ANIL**	18.0		9724	0	0	6807	0	0		817	0	0		
11206				0	0	0	0	0	0		567 250	0	0		
				0	0	0	0	0	0	0	120.00	0	0		
	Br.LS HOME CENTRE VASANT KUNJ	3.0		0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	6807	0	0	0		
				0	0	0	0	0	0		0	0			
01/06/2017				0	0	0	0	0	0		0				
UNSK-80		**21.0**		0	0	9724.00	0	0	0	6807	0		*937.00*	**5870.00**	
Page 1	**Page Total**	**99.0**	**16.00**							*32089.00*	*3852.00*	0		**28945**	
											120.00				
										33385.00					
												0	*4440.00*		

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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	Rate of Wages: 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 / Total	Amount Payable: Basic / D.A/D.P / Other for ESI / O.T. / Gratuity / Edu.All.	Washing / Spl.Pay/Incent. / Other / Arrear / Attendence 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	Deduction: 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	Amount Paid	Signature/ Thumb Impression of Employee
7 11207 Br.LS HOME CENTRE VASANT KUNJ 01/06/2017 UNSK-80	**NILESH**	20.0 3.0 **23.0**		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 9724.00	7455 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 7455 7455	895 621 274 131.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1026.00*	**6429.00**	
8 11208 Br.LS HOME CENTRE VASANT KUNJ 01/06/2017 UNSK-80	**BABULAL**	20.0 3.0 **23.0**		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 9724.00	7455 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 7455 7455	895 621 274 131.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1026.00*	**6429.00**	

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REGISTER OF PAYMENT OF WAGES: LS HOME CENTRE P.F.Code DL-32816 ESI Code 11000810970001001	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T	Rate of Wages: 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 / Total	Amount Payable: Basic / D.A/D.P / Other for ESI / O.T. / Gratuity / Edu.All.	Washing / Spl.Pay/Incent. / Other / Arrear / Attendence 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	Deduction: 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	Amount Paid
Grand Total June-2017	127.0 18.00 **145.0**	**16.00**				46999.00 1296.00	0		46999.00 48295	5642.00 3915 1727 850		*6492*	**41803.00**

Summary ESI :-		Employeer Contri.	2295.00	Summary P.F :-	A/c No. 1	A/c No. 10	A/c No. 21	Employee's share A/c1	5642.00
No. of Employee	8	Employee Contri.	850.00	Total No. of Subscr.	8	8	8	Employer's share A/c 1	1727.00
Total Wages	48295.00	Total Contribution	**3145**	Total Wages	46999	46999.00	46999.00	Employer's share A/c 10	3915.00
								A/c No. 21	235.00
								Adm.Ch. A/c No.2	500.00
								A/c No. 22	200.00
								Total payment of PF	**12219.00**

Page Total **46.0** *14910.00* *1790.00* 0 **12858**

131.00

14910.00

0 *6492.00*