

**REGISTER OF PAYMENT OF WAGES: LS**

**For the month of :May-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	<b>SANJAY</b> YATENDRA PASWAN  Br.LS HOME CENTRE VASANT KUNJ	13.0  2.0  15.0	  52.0	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	4705 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	392 173 154.00 0.00 0 0 0 0 0 0	565 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	719	8064
2 6715  01/01/2016 SK-98	<b>UMESH KUMAR</b> LALMANI  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	2196 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	183 81 39.00 0.00 0 0 0 0 0 0	264 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	303	1893
3 7824  01/03/2016 SK-98	<b>JAWED AKHTAR</b> JAFAR ALI KHAN SUPERVISOR Br.LS HOME CENTRE VASANT KUNJ	22.0  3.0  25.0		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	9540 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	795 350 167.00 0.00 0 0 0 0 0 0	1145 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	1312	8228
4 8614  01/07/2016 UNSK-80	<b>SHAKEEL</b> JALIL AHMAD  Br.LS HOME CENTRE VASANT KUNJ	13.0  2.0  15.0		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	4705 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	392 173 83.00 0.00 0 0 0 0 0 0	565 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	648	4057
5 9963  01/05/2017 UNSK-80	<b>BANWARI LAL</b> SAHOOKAR  Br.LS HOME CENTRE VASANT KUNJ	27.0  4.0  31.0	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 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 0 0 0 0 0 0	810 357 204.00 0.00 0 0 0 0 0 0	1167 0 0 0 0 0 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	10235
6 10824  25/04/2017 UNSK	<b>RADHE</b>   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 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 0 0 0 0 0 0	810 357 182.00 0.00 0 0 0 0 0 0	1167 0 0 0 0 0 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	9002

**REGISTER OF PAYMENT OF WAGES: LS For the month of :May-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. D.O.J ESI No	Days		Rate of Wages			Amount Payable						Deduction				Amount Paid	Signature/ Thumb Impression of Employee		
		Work	C/L	Basic D.A/D.P	Washing Spl.Incent.	Medical C.C.A	Basic D.A/D.P	Washing Sp.P/Incen.	Medical C.C.A	Arrear:- Basic HRA Conv Other	Tips Servic.ch. Attend. All. Telephone	P.F. 8.33%	3.67% ESIC Welfare Fund	Vol. P.F. Conv. Telephone Food (ROUND OFF) P.T.	Social Club Medical Rem. Security Uniform Other					
		Holi.	E/L													Other-ESI HRA Conv. Other-ESI Gratuity Telephone Education			Other-PF Other O.T. Conve. Ex gratia Bonus Canteen/Meal	Uniform Spl. All.
W/Off	M.L. O.T	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total						
7 10894	<b>PAPPU KUMAR PASWAN</b> UPENDRA  Br.LS HOME CENTRE VASANT KUNJ	27.0		9724	0	0	9724	0	0	0	0	0	0	0	0	0	0	0		
		4.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
01/05/2017 UNSK-80		31.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	9724.00	0	0	0	0	0	0	0	0	0	0	0		
																		1338		8386

FORM - IV [ Payment of Wages Rules, 1971 ]

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		Amount Payable						Deduction				Amount Paid
	Work	C/L	Basic D.A/D.P	Washing Sp.P/Incen.	Medical C.C.A	Arrear:- Basic HRA Conv Other	Tips Servic.ch. Attend. All. Telephone	P.F. 8.33%	3.67% ESIC Welfare Fund	Vol. P.F. Conv. Telephone Food (ROUND OFF) P.T.	Social Club Medical Rem. Security Uniform Other		
	Holi.	E/L										Other esi O.T. Gratuity Edu.All	
W/Off	S.L. M.L. O.T	Total	Total	Total	Total	Total	Total	Total	Total	Total			

<b>Grand Total</b>	135.0						50318.00													
<b>May-2017</b>	20.00																			
	155.0	84.00					6587.00													7040

<b>Summary ESI :-</b>		<b>Summary P.F :-</b>			<b>Employee's share</b>		
No. of Employee	7	Employer Contr.	2703.00	A/c No. 1	A/c No. 10	A/c No. 21	6040.00
Total Wages	56905.00	Employee Contr.	1000.00	Total No. of Subscr.	7	Total No. of Subscr.	7
		Total Contribution	3703	Total Wages	50318	Total Wages	50318.00
						Employer's share A/c 1	1848.00
						Employer's share A/c 10	4192.00
						A/c No. 21	252.00
						Adm.Ch. A/c No.2	500.00
						A/c No. 22	5.00
						Total payment of PF	12837.00