

REGISTER OF PAYMENT OF WAGES: LS

For the month of :September-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	8.33% Welfare Fund Advance T.A T.D.S (I.T) Adv/Impr/Loan	3.67% ESIC T.D.S (I.T)	Vol. P.F. Conv. Telephone Food P.T. Emp.PF+ESI	Social Club Medical Rem. Security Uniform Other Total Deduction		
1 6715 01/01/2016 SK-98	UMESH KUMAR LALMANI Br.LS HOME CENTRE VASANT KUNJ	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 0	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 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	895 621 274 131.00 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	1026 6429	
2 9474 01/10/2016 UNSK-80	ANIL Br.LS HOME CENTRE VASANT KUNJ LEFT 31/10/2016	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	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	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 0 0 0 0	1338 8386	
3 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	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	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 0 0 0 0	1338 8386	
4 11207 01/06/2017 UNSK-80	NILESH 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	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 0 0 0 0 0 0	272 189 83 40.00 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	312 1957	
5 11208 01/06/2017 UNSK-80	BABULAL Br.LS HOME CENTRE VASANT KUNJ	26.0 4.0 8.0 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	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	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 0	1349 9023	
6 11210 01/06/2017 UNSK-80	SONU Br.LS HOME CENTRE VASANT KUNJ	5.0 5.0		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	1621 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	195 135 60 29.00 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	224 1397	

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

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REGISTER OF PAYMENT OF WAGES: LS HOME CENTRE P.F.Code DL-32816 ESI Code 11000810970001001	Days		Amount Payable					Deduction				Amount Paid
	Work Holi.	C/L E/L S.L. M.L. O.T	Basic D.A/D.P	Washing Sp.P/Incen. Other	Medical C. C. A Tpt/Vehi. All. L.W.W. Uniform Cante./Meal	Arrear:- Basic HRA Conv Other	Tips Servic.ch. Attend. All. Telephone	P.F. 8.33% 3.67% ESIC Welfare Fund Advance T.A T.D.S (I.T)	Vol. P.F. Conv. Telephone Food P.T. (ROUND OFF)	Social Club Medical Rem. Security Uniform Other	Total Deduction	
	W/Off		Other esi O.T. Gratuity Edu.All.	O.T.Conve. Ex gratia Bonus Diversion Ch.			PF Wages ESI Wages Payable	Adv/Impr/Loan	Emp.PF+ESI			
Grand Total September-2017	155.00		58705.00					7046.00				51262.00
	22.00							4890 2156				
	177.00	8.00	648.00					58705.00				
								59353				
								59353.00				8091
Summary ESI :- No. of Employee 9 Total Wages 59353.00	Employer Contri. 2820.00	Employee Contri. 1045.00	Total Contribution 3865	Summary P.F :- A/c No. 1 Total No. of Subscr. 9 Total Wages 58705	A/c No. 10 9 58705.00	A/c No. 21 9 58705.00	Employee's share A/c1 Employer's share A/c 1 Employer's share A/c 10 A/c No. 21 Adm.Ch. A/c No.2 A/c No. 22 Total payment of PF	7046.00 2156.00 4890.00 294.00 500.00 6.00 14892.00				