

**REGISTER OF PAYMENT OF WAGES: :**

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

P.F.Code DL-32816

ESI Code 11000810970001001

FORM - IV [ Payment of Wages Rules, 1971 ]

Name of the Establishment :

Address:

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 HRA 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	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 2513  01/08/2015	<b>SANDEEP KUMAR</b> SATPAL  PF # DL-32816/2459 UAN: 100854605907 ESI # 1114650438	26.0  5.0  <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 9724.00 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 9724 0 9724	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 1338.00 0	<b>8386.00</b>			
2 2980  01/05/2016	<b>NEERU</b> RAMPAL  PF # DL-32816/2916 UAN: 100760794612 ESI # 1114833027	26.0  5.0  <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 9724.00 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 9724 0 9724	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 1338.00 0	<b>8386.00</b>			
3 3167  01/08/2016	<b>SANJEEV KUMAR</b> MANORANJAN DUTTA  PF # DL-32816/3106 UAN: 100920927591 ESI # 1114884348	25.0  5.0  <b>30.0</b>		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 11830.00 0	11448 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 11448 0 11448	1374 954 420 201.00 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 1575.00 0	<b>9873.00</b>			
4 9584  01/10/2017	<b>SUNIL DUTT</b> RAMNARESH  PF # DL-32816/13468 UAN: 101211809484 ESI # 1115202450	26.0  5.0  <b>31.0</b>		11830 0 1825 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 1825.00 0 13655.00 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 11830 0 13655	1420 985 435 239.00 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 1659.00 0	<b>11996.00</b>			

Name of the Establishment :

Address:

<b>REGISTER OF PAYMENT OF WAGES: :</b> P.F.Code DL-32816 ESI Code 11000810970001001		Days		Rate of Wages			Amount Payable					Deduction			Amount Paid
		Work Holi.	C/L E/L S.L.	Basic D.A/D.P HRA	Washing Other-PF Other	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal	Basic D.A/D.P HRA	Washing Spl.Pay/Incent. Other	Medical C.C.A Bonus L.W.W.	Uniform Telephone	P.F. 8.33%	Vol. P.F. Conv. Telephone	Social Club Medical Rem. Security Uniform Other		
		W/Off	M.L. O.T	Other-ESI Gratuity Telephone Education	O.T. Conve. Ex gratia Bonus Diversion Ch.	Other for ESI O.T. Gratuity Edu.All.	Attendance All. Ex gratia Diversion Ch.	O.T. Conve. Tpt/Vehicle All. Canteen/Meal	PF Wages	Advance T.A T.D.S (I.T) Adv/Impr/Loan	Welfare Fund	Food P.T. Emp.PF+ESI	Total Deduction		
		Total		Total			Total Payable					Total Deduction			
<b>Grand Total December-2017</b>		103.00				42726.00					5128.00			<b>38641.00</b>	
		20.00				1825.00				3559 1569 782					
		<b>123.00</b>					0					<b>5910</b>			
<b>Summary ESI :-</b>		Employee Contr. 2117.00		<b>Summary P.F :-</b>			A/c No. 1	A/c No. 10	A/c No. 21	Employee's share A/c1		5128.00			
No. of Employee	4	Employee Contr. 782.00		Total No. of Subscr.			4	4	4	Employer's share A/c 1		1569.00			
Total Wages	44551.00	Total Contribution <b>2899</b>		Total Wages			42726	42726.00	42726.00	Employer's share A/c 10		3559.00			
										A/c No. 21		214.00			
										Adm.Ch. A/c No.2		278.00			
										A/c No. 22					
										Total payment of PF		<b>10748.00</b>			