REGISTER OF PAYMENT OF WAGES: LIFE

For the month of :October-2019

ESI Code

MEDI REMB [Payment of Wages Rules, 1971]

Name of the Establishment : **LIFE STYLE AMBEINCE MALL**

Address:VASANT KUNJ,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	Days: C/L E/L S.L. M.L. O.T.H	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI / Gratuity Education	Rate of Wages: Washing Spl.Incent. Other O.T. Conve. Ex gratia / Bonus Diversion Ch.	Rate of Wages: Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. / Leave Incas	Rate of Wages: Other-PF Telephone PF EARN MEDI REM / Total	Amount Payable: Basic D.A/D.P / Other esi O.T. Gratuity Edu.All.	Amount Payable: Washing Sp.P/Incen. Other O.T.Conve. / Ex gratia Bonus Diversion Ch.	Amount Payable: Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. / Leave Incas	Amount Payable: PF EARN MEDI Other-PF Arrear : / Basic HRA Conv Other	Amount Payable: Tips Telephone Servic.ch. Attend. All. / PF Wages ESI Wages / Payable	Deduction: P.F. 8.33% 3.67% ESIC Welf. Fund Adv. T.A T.D.S(I.T) / Advanc/Loan	Deduction: Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Deduction: Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. / Total Ded.	Amount Paid	Signature Thumb Impressio of Emplo
1 11848 01/02/2018 SK-98	**SUNIL DATT SHARMA** RAM NARESH Desig: ELECTRICIAN Br.LIFE STYLE AMBEINCE MALL PF # /13468 UAN: 101211809484 ESI # 1115202450	26.0 4.0 **30.0**	13.0	16962 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16962	16415 0 0 0 0 1778 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 15000 18193 18193	1800 1250 550 137.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 *1937*	A/c# 5742500101189301 KARNATKA BANK **16256**
2 12414 01/12/2017 SK	**NATHUVA** BADE Desig: PAINTER Br.LIFE STYLE AMBEINCE MALL PF # /13621 UAN: 101406828215 ESI # 1115464302	27.0 4.0 **31.0**	8.0	16962 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16962	16962 0 0 0 0 1094 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 15000 18056 18056	1800 1250 550 136.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 *1936*	A/c# 5742500101237301 KARNATKA BANK **16120**
3 13422 UNSK	**SUSPAL** Desig: HELPER Br.LIFE STYLE AMBEINCE MALL PF # /13824 UAN: 101478030630 ESI # 1115569146	27.0 4.0 **31.0**	8.0	14000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14000	14000 0 0 0 0 903 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 14000 14903 14903	1680 1166 514 112.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 *1792*	A/c# 5742500101370601 KARNATAKA BANK **13111**
4 13663 01/08/2018 UNSK	**RAHUL** Desig: SUP. Br.LIFE STYLE AMBEINCE MALL PF # /13612 UAN: 101399145367 ESI # 1115453711	27.0 4.0 **31.0**	8.0	16962 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16962	16962 0 0 0 0 1094 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 15000 18056 18056	1800 1250 550 136.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 *1936*	A/c# 5742500101321201 KARNATKA BANK **16120**
5 15466 01/06/2019	**LOVEKUSH** Desig: HELPER Br.LIFE STYLE AMBEINCE MALL PF # /13826 UAN: 101478030653 ESI # 1115569151	27.0 4.0 **31.0**	8.0	14000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14000	14000 0 0 0 0 903 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 14000 14903 14903	1680 1166 514 112.00 0.00 0 0 1500	0 0 0 0 0 0 0	0 0 0 150 0 0 *3442*	A/c# 5742500101370401 KARNATAKA BANK **11461**
6 15468 01/06/2019	**SONU** Desig: HELPER Br.LIFE STYLE AMBEINCE MALL PF # /13889 UAN: 101145940876 ESI # 1115623675	27.0 4.0 **31.0**	8.0	14000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14000	14000 0 0 0 0 903 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 14000 14903 14903	1680 1166 514 112.00 0.00 0 0 1500	0 0 0 0 0 0 0	0 0 0 150 0 0 *3442*	A/c# 5742500101377001 KARNATAKA BANK **11461**

Page 1	**Page Total**	**185.0**	**53.00**					*87000.00*					*10440.00*	0		**84529**
													745.00			
								99014.00							300.00	
													3000			
														0	*14485*	

MEDI REMB [Payment of Wages Rules, 1971]

Name of the Eastablishment : **LIFE STYLE AMBEINCE MALL** Address:VASANT KUNJ,DELHI

REGISTER OF PAYMENT OF WAGES: LIFE STYLE	**Days** Work / Holi. / W/Off	C/L / E/L / S.L. / M.L. / O.T.H	**For the month of :October-2019**	**Amount Payable** Basic D.A/D.P	Washing / Sp.P/Incen / Other	Medical / C.C.A / Tpt/Vehi. All.	PF EARN / MEDI / Other-PF	Tips / Telephone / Attend. All. / Servic.ch.	**Deduction** P.F. 8.33% 3.67% / ESIC / Welfare Fund / Advance T.A / T.D.S (I.T) / Advanc/Loan	Vol. P.F. / Conv. / Telephone / Food / (Round off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded.	**Amount Paid**
				Other esi / O.T. / Gratuity / Edu.All.	O.T.Conve / Ex gratia / Bonus / Diversion Ch	Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	Arrear: / Basic / HRA / Conv / Other	PF Wages / ESI Wages / **Payable**			**Total Ded.**	
Grand Total October-2019	161.0			92339.00			0		10440.00			**84529**
	24.00					0	0		7248 3192			
							0		745		300	
				6675.00				87000.00			0	
	185.0	**53.00**				0		99014				
					0	0		99014.00	3000		*14485*	

Summary ESI :-

No. of Employee	6
Total Wages	99014.00
Employeer Contri.	3218.00
Employee Contri.	745.00
Total Contribution	**3963.00**

Summary P.F :-

	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	6	6	6
Total Wages	87000	87000.00	87000.00

Employee's share A/c1	10440.00
Employer's share A/c 1	3192.00
Employer's share A/c 10	7248.00
A/c No. 21	435.00
Adm.Ch. A/c No.2	500.00
A/c No. 22	9.00
Total payment of PF	**21824.00**