

REGISTER OF PAYMENT OF WAGES: LIFE For the month of :September-2019

ESI Code

MEDI REMB [Payment of Wages Rules, 1971]

Name of the Establishment : **LIFE STYLE MOMENT MALL,**

Address:MOMENTS MALL,KIRTI NAGAR,NEW DELHI

Sr. No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off	Rate of Wages				Amount Payable						Deduction				Amount Paid	Signature Thumb Impressio of Emplo	
			C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF EARN MEDI REM Other esi O.T. Gratuity Edu.All.	Basic D.A/D.P Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incent. Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF EARN MEDI Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	8.33% P.F. 3.67% ESIC Welf. Fund Adv. 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.	Total Ded.			
1 4287	KISHN KUMAR TIKARAM Desig: TAILOR Br.LIFE STYLE MOMENT MALL, PF # /2203 UAN: 100761239676 ESI # 1114531623	26.0 4.0 30.0	16962 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	16962 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1800 550 128.00 0.00 15000 16962 16962	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	A/c# 55155674758 STATE BANK OF PATIYAL	15034
2 5029	RAVI KHURANA SUBHASH CHANDER KHURANA Desig: SUP. Br.LIFE STYLE MOMENT MALL, PF # /2455 UAN: 100761156739 ESI # 1114650424	26.0 4.0 30.0	16962 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	16962 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1800 550 128.00 0.00 15000 16962 16962	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	A/c# 55155677578 STATE BANK OF PATIYAL	14534
3 11592	SONU SHRI JIYA LAL Desig: HELPER Br.LIFE STYLE MOMENT MALL, PF # /13451 UAN: 101207541647 ESI # 1115202446	26.0 4.0 2.0 30.0	14000 0 0 0 0 0 0 0	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 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1680 514 107.00 0.00 14000 14233 14233	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	A/c# 5742500101167001 KARNATKA	12446
4 15284	AAKIB Desig: HELPER Br.LIFE STYLE MOMENT MALL,	26.0 4.0 30.0	14000 0 0 0 0 0 0 0	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 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1680 514 105.00 0.00 14000 14000 14000	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	A/c# 627902010007018 UNION BANK	11215
5 15348	SANDEEP Desig: HELPER Br.LIFE STYLE MOMENT MALL,	26.0 4.0 30.0	14000 0 0 0 0 0 0 0	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 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1680 514 105.00 0.00 14000 14000 14000	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	A/c# 3063000100453238 PNB	9215

