

REGISTER OF PAYMENT OF WAGES: LIFE For the month of :December-2020

ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **LIFE STYLE CITY CENTRE ROHINI**

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.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_REMB	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_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	P.F. 8.33 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 4700	VISHVNATH PARAS NATH Desig: TAILOR Br.LIFE STYLE CITY CENTRE ROHINI PF # /2368 UAN: 100760516445 ESI # 1114610132	27.0		18797	0	0	0	18797	0	0	0	0	0	0	1800	0	0	0	0	A/c# 65231977820
		4.0		0	0	0	0	0	0	0	0	0	0	0	1250	550	0	0	0	STATE BANK OF PATIALA
				0	0	0	0	0	0	0	0	0	0	0	141.00	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0.00	1806	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	15000	18797	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	18797	0	0	0	0	
		31.0		0	0	0	0	18797	0	0	0	0	0	0	18797	0	0	0	3747	15050
2 11202	MANOJ KUMAR INDER SINGH Desig: ELECTRICAN Br.LIFE STYLE CITY CENTRE ROHINI	27.0		18797	0	0	0	18797	0	0	0	0	0	0	1800	0	0	0	0	
		4.0		0	0	0	0	0	0	0	0	0	0	0	1250	550	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	141.00	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0.00	806	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	15000	18797	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	18797	0	0	0	0	
		31.0		0	0	0	0	18797	0	0	0	0	0	0	18797	0	0	0	2747	16050
3 12060	RAVI VED PRAKASH Desig: ELECTRITION Br.LIFE STYLE CITY CENTRE ROHINI PF # /13539 UAN: 101328014563 ESI # 1115347487.	27.0		18797	0	0	0	18797	0	0	0	0	0	0	1800	0	0	0	0	A/c# 5742500101298401
		4.0		0	0	0	0	0	0	0	0	0	0	0	1250	550	0	0	0	KARNATKA
				0	0	0	0	0	0	0	0	0	0	0	141.00	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0.00	806	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	15000	18797	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	18797	0	0	0	0	
		31.0		0	0	0	0	18797	0	0	0	0	0	0	18797	0	0	0	2747	16050
4 15308	ZILANI Desig: TAILOR Br.LIFE STYLE CITY CENTRE ROHINI PF # /13786 UAN: 101464399106 ESI # 1115549923	27.0		18797	0	0	0	18797	0	0	0	0	0	0	1800	0	0	0	0	A/c# 100000694824
		4.0		0	0	0	0	0	0	0	0	0	0	0	1250	550	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	141.00	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0.00	806	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	15000	18797	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	18797	0	0	0	0	
		31.0		0	0	0	0	18797	0	0	0	0	0	0	18797	0	0	0	2747	16050
5 18257	NITESH Desig: IT Br.LIFE STYLE CITY CENTRE ROHINI	9.0		20430	0	0	0	6590	0	0	0	0	0	0	791	0	0	0	0	
		1.0		0	0	0	0	0	0	0	0	0	0	0	549	242	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	50.00	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0.00	459	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	6590	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	6590	0	0	0	0	
		10.0		0	0	0	0	20430	0	0	0	0	0	0	6590	0	0	0	1300	5290

