

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 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		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.	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)	Vol. P.F. Conv. Telephone (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC dec.	Total Ded.					
1	JUGNU	27.0		18797	0	0	0	18797	0	0	0	0	0	0	0	1800	0	0	0		
17350	KALI CHARAN			0	0	0	0	0	0	0	0	0	0	0	0	1250	550	0	0		
	Desig: TAILOR	4.0		0	0	0	0	0	0	0	0	0	0	0	0	141.00	0.00	0	0		
	Br.LIFE STYLE MOMENT MALL,			0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0		
	PF # /14124			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	UAN: 101458395956			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		31.0		0	0	0	0	18797	0	0	0	0	0	0	0	15000	806	0	0		
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		31.0		0	0	0	0	18797	0	0	0	0	0	0	18797	0	0	0	0		
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		31.0		0	0	0	0	18797	0	0	0	0	0	0	18797	0	0	0	0		

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Address: MOMENTS MALL, KIRTI NAGAR, NEW DELHI

REGISTER OF PAYMENT OF WAGES: LIFE STYLE		Days		For the month of <u>:December-2020</u>	Amount Payable							Deduction				Amount Paid
		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H		Basic D.A/D.P	Washing Sp.P/Incen Other	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 Attend. All. Servic.ch. PF Wages ESI Wages Payable	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.	Total Ded.			
														Total		
Grand Total December-2020		54.0		37594.00			0	0	0	3600.00				31050		
		8.00					0	0	0	2500 1100 282						
		62.0					0	0	0	30000.00 37594 37594.00	2662.00		0	6544		
Summary ESI :-		Employee Contri. 1222.00														
No. of Employee 2		Employee Contri. 282.00														
Total Wages 37594.00		Total Contribution 1504.00														