

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 PACIFIC MALL**

Address:TAGORE GARDEN,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/Vehicl Spl. All. Uniform Canteen/Mea 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. 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 9921	DEEPU DASS RATAN DASS Desig: HELPER Br.LIFE STYLE PACIFIC MALL PF # /13323 UAN: 101048123007 ESI # 1115033764	27.0 4.0 68.0 31.0		18797 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	18797 0 0 0 0 10308 0 18797	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 15000 29105 29105	0 0 0 0 0 0 0	1800 550 219.00 0.00 8286 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 10305	A/c# 5742500100990701 KARNATAKA BANK	18800		
2 9922	MD IBRAR MD ISLAM Desig: HELPER Br.LIFE STYLE PACIFIC MALL PF # /13324 UAN: 101048123011 ESI # 1115034038	13.0 2.0 15.0 15.0		15492 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	7496 0 0 0 0 1874 0 15492	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 7496 9370 9370	0 0 0 0 0 0 0	900 276 71.00 0.00 2810 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 3781	A/c# 5742500101004801 KARNATAKA BANK	5589		
3 11973	SUNIL Br.LIFE STYLE PACIFIC MALL	13.0 2.0 15.0 15.0		15492 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	7496 0 0 0 0 0 0 15492	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 7496 7496 7496	0 0 0 0 0 0 0	900 276 57.00 0.00 1329 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 2286		5210		
4 12030	AKASH Br.LIFE STYLE PACIFIC MALL	3.0 0 0 0 0 0 3.0		15492 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1499 0 0 0 0 0 0 15492	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 1499 1499 1499	0 0 0 0 0 0 0	180 55 12.00 0.00 340 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 532		967		
5 14955	KULDEEP SINGH Br.LIFE STYLE PACIFIC MALL	27.0 4.0 59.0 31.0		15492 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	15492 0 0 0 0 7371 0 15492	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 15000 22863 22863	0 0 0 0 0 0 0	1800 550 172.00 0.00 6761 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 8733		14130		
6 14957	ABHISHEK KUMAR Br.LIFE STYLE PACIFIC MALL	3.0 0 0 0 0 0 3.0		15492 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1499 0 0 0 0 0 0 15492	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 1499 1499 1499	0 0 0 0 0 0 0	180 55 12.00 0.00 340 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 532		967		

