

REGISTER OF PAYMENT OF WAGES: LIFE For the month of :November-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. D.O.J 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/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	Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Tips 8.33 Welf. Fund Adv. T.A T.D.S(I.T)	P.F. 3.67 ESIC ESIC Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC dec.		
1 9921	DEEPU DASS RATAN DASS Desig: HELPER Br.LIFE STYLE PACIFIC MALL PF # /13323 UAN: 101048123007 UNSK-80 ESI # 1115033764	26.0 4.0 148.0 30.0		14842 0 0 0	0 0 0 0	0 0 0 0	0 0 0 14842	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 0 14842	0 0 0 33147	1781 1236 545 249.00 0.00 5117 33147	0 0 0 0	0 0 0 0	0 0 0 7147	A/c# 5742500100990701 KARNATAKA BANK 26000	
2 9922	MD IBRAR MD ISLAM Desig: HELPER Br.LIFE STYLE PACIFIC MALL PF # /13324 UAN: 101048123011 UNSK-80 ESI # 1115034038	24.0 4.0 80.0 28.0		14842 0 0 0	0 0 0 0	0 0 0 0	0 0 0 14842	13853 0 0 0	0 0 0 0	0 0 0 0	0 0 0 13853	0 0 0 23747	1662 1154 508 179.00 0.00 7032 0 0	0 0 0 0	0 0 0 0	0 0 0 8873	A/c# 5742500101004801 KARNATAKA BANK 14874	
3 10896	GYAN BAHADUR RAN BAHADUR Desig: HELPER Br.LIFE STYLE PACIFIC MALL PF # /13461 UAN: 101207541725 UNSK-80 ESI # 1115163499	11.0 2.0 44.0 13.0		14842 0 0 0	0 0 0 0	0 0 0 0	0 0 0 14842	6432 0 0 0	0 0 0 0	0 0 0 0	0 0 0 6432	0 0 0 11874	772 536 236 90.00 0.00 4412 0 0	0 0 0 0	0 0 0 0	0 0 0 5274	A/c# 5742500101120401 KARNATAKA BANK 6600	
4 11863	MANISH Br.LIFE STYLE PACIFIC MALL	12.0 2.0 10.0 14.0		14842 0 0 0	0 0 0 0	0 0 0 0	0 0 0 14842	6926 0 0 0	0 0 0 0	0 0 0 0	0 0 0 6926	0 0 0 8163	831 577 254 62.00 0.00 0 0 0	0 0 0 0	0 0 0 0	0 0 0 893	7270	
5 14955	KULDEEP SINGH Br.LIFE STYLE PACIFIC MALL	26.0 4.0 86.0 30.0		14842 0 0 0	0 0 0 0	0 0 0 0	0 0 0 14842	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 0 14842	0 0 0 25478	1781 1236 545 192.00 0.00 8265 0 0	0 0 0 0	0 0 0 0	0 0 0 10238	15240	
6 17031	MOH ISHTKHAR MOHAMMAD ILYAS Desig: ELECTRICIAN Br.LIFE STYLE PACIFIC MALL PF # /14130 UAN: 101299007266	24.0 4.0 48.0 28.0		17991 0 0 0	0 0 0 0	0 0 0 0	0 0 0 17991	16792 0 0 0	0 0 0 0	0 0 0 0	0 0 0 15000	0 0 0 23989	1800 1250 550 180.00 0.00 3209 0 0	0 0 0 0	0 0 0 0	0 0 0 5189	18800	

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REGISTER OF PAYMENT OF WAGES: LIFE STYLE PACIFIC		Days		For the month of <u>:November-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	PF_EARN MEDI_REM Other-PF Arrear:	Tips Telephone Attend. All. Servic.ch.	P.F. 8.33 3.67 ESIC Welfare Fund Advance T.A T.D.S (I.T)	Vol. P.F Conv. Telephone Food (Round off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.		
		Total			Other esi O.T. Gratuity Edu.All.	O.T.Conve Ex gratia Bonus Diversion Ch	Cante./Meal Driver All. Leave Incas	HRA Conv Other	PF Wages ESI Wages Payable						
Grand Total November-2020		143.0			84571.00				0	0	0	9933.00			98837
		22.00						0				6896 3037 1065			
		165.0	449.00		56793.00			0				82779.00 141364		0	
								0				141364.00		42527	
Summary ESI :-															
No. of Employee	8	Employer Contri.		4595.00											
Total Wages	141364.00	Employee Contri.		1065.00											
		Total Contribution		5660.00											