REGISTER OF PAYMENT OF WAGES: LS

For the month of :November-2020

ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **LS HOME CENTRE VASANT KUNJ**

Address:DELHI

Sr. No. / Emp.Code. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: 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 / Total	Amount Payable: Basic / D.A/D.P / Other esi / O.T. / Gratuity / Edu.All.	Washing / Sp.P/Incen. / 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	Deduction: P.F. / 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.	Amount Paid	Signature/ Thumb Impression of Employee
1 14710 01/01/2019	**GAYADIN** Desig: HELPER Br.LS HOME CENTRE VASANT KUNJ PF # /13686 UAN: 101419147058 ESI # 1115480244	1.0 **1.0**		14842 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 14842	495 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 0 495 495 495	59 41 18 4.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *63*	A/c# 5742500101355601 KARNATAKA **432**	
2 15285 30/04/2019	**JOGINDAR** Desig: HELPER Br.LS HOME CENTRE VASANT KUNJ PF # /13827 UAN: 101478030669 ESI # 1115569158	13.0 2.0 8.0 **15.0**		14842 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 14842	7421 0 0 0 0 989 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 7421 8410 8410	891 618 273 64.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *955*	**7455**	
3 16121 01/09/2019	**KISHOR KUMAR** RAMBARI Desig: SUP. Br.LS HOME CENTRE VASANT KUNJ PF # /13890 UAN: 100475107972 ESI # 1115623606	26.0 4.0 24.0 **30.0**		14842 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 14842	14842 0 0 0 0 2968 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 14842 17810 17810	1781 1236 545 134.00 0.00 3895 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 *5810*	**12000**	
4 16122 01/09/2019	**ANIL** Desig: HELPER Br.LS HOME CENTRE VASANT KUNJ PF # /13891 UAN: 101240777932 ESI # 1115623682	13.0 2.0 **15.0**		14842 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 14842	7421 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 7421 7421 7421	891 618 273 56.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 *947*	**6474**	
5 16312 01/10/2019	**NASEEM** KAMRUDDIN Desig: HELPER Br.LS HOME CENTRE VASANT KUNJ PF # /13931 UAN: 101525166404 ESI # 1115643650	26.0 4.0 16.0 **30.0**		14842 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 14842	14842 0 0 0 0 1979 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 14842 16821 16821	1781 1236 545 127.00 0.00 4913 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 *6821*	**10000**	
6 18269	**SATENDRA KUMAR** Desig: HELPER Br.LS HOME CENTRE VASANT KUNJ	15.0 2.0 8.0 **17.0**		14842 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 14842	8410 0 0 0 0 989 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 8410 9399 9399	1009 701 308 71.00 0.00 2658 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 *3738*	**5661**	

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Page Total 108.0 56.00

Page Total *53431.00* *6412.00* 0 **42022**

60356.00 *456.00*

11466.00

0

18334

REGISTER OF PAYMENT OF WAGES: LS

For the month of :November-2020

ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **LS HOME CENTRE VASANT KUNJ**

Address:DELHI

Sr. No. / Emp.Code. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: 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 / Total	Amount Payable: Basic / D.A/D.P / Other esi / O.T. / Gratuity / Edu.All.	Washing / Sp.P/Incen. / 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	Deduction: P.F. / 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.	Amount Paid	Signature/ Thumb Impression of Employee
7 18272	**ANUJ** Desig: HELPER Br.LS HOME CENTRE VASANT KUNJ	15.0 2.0 **17.0**	8.0	14842 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 14842	8410 0 0 0 0 989 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 8410 9399 9399	8.33 1009 701 308 71.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 *1080*	**8319**	

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Name of the Eastablishment : **LS HOME CENTRE VASANT KUNJ**

Address:DELHI

REGISTER OF PAYMENT OF WAGES: LS HOME CENTRE	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	**For the month of :November-2020**	Amount Payable: Basic / D.A/D.P / Other esi / O.T. / Gratuity / Edu.All.	Washing / Sp.P/Incen / 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 / Attend. All. / Servic.ch. / PF Wages / ESI Wages / Payable	Deduction: P.F. / 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.	Amount Paid
Grand Total November-2020	109.0 16.00 **125.0**	**64.00**		61841.00 7914.00	0 0	0 0	0 0 0	61841.00 69755 69755.00	8.33 7421.00 5151 2270 527 11466.00		0 *19414*	**50341**

Summary ESI :-

No. of Employee	7	Employeer Contri.	2268.00
Total Wages	69755.00	Employee Contri.	527.00
		Total Contribution	**2795.00**

Page Total **17.0** **8.00**

Page Total *8410.00* *1009.00* 0 **8319**

9399.00 *71.00*

0 *1080*