

REGISTER OF PAYMENT OF WAGES: LIFE For the month of :October-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. 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/Vehicle Spl. All. Uniform Canteen/M 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 Tips 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 dec.	Total Ded.										
1 11202	MANOJ KUMAR INDER SINGH Desig: ELECTRICAN Br.LIFE STYLE CITY CENTRE ROHINI	27.0		17991	0	0	0	17991	0	0	0	0	0	0	1800	0	0	0	0	0	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	
		16.0		0	0	0	0	2321	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	
		31.0		0	0	0	0	17991	0	0	0	0	0	0	20312	0	0	0	0	0	0	0	0	0	1953	18359
2 12060	RAVI VED PRAKASH Desig: ELECTRITION Br.LIFE STYLE CITY CENTRE ROHINI PF # /13539 UAN: 101328014563 ESI # 1115347487.	27.0		17991	0	0	0	17991	0	0	0	0	0	0	1800	0	0	0	0	0	0	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	0	0	0	0	0	0	KARNATKA
		16.0		0	0	0	0	2321	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	
		31.0		0	0	0	0	17991	0	0	0	0	0	0	20312	0	0	0	0	0	0	0	0	0	1953	18359
3 13295	VISHWNATH PARAS NATH Br.LIFE STYLE CITY CENTRE ROHINI	26.0		17991	0	0	0	17411	0	0	0	0	0	0	1800	0	0	0	0	0	0	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	
		8.0		0	0	0	0	1161	0	0	0	0	0	0	140.00	0.00	0	0	0	0	0	0	0	0	0	
		30.0		0	0	0	0	17991	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	0	1940	16632
4 15308	ZILANI Desig: TAILOR Br.LIFE STYLE CITY CENTRE ROHINI PF # /13786 UAN: 101464399106 ESI # 1115549923	27.0		17991	0	0	0	17991	0	0	0	0	0	0	1800	0	0	0	0	0	0	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	
		8.0		0	0	0	0	1161	0	0	0	0	0	0	144.00	0.00	0	0	0	0	0	0	0	0	0	
		31.0		0	0	0	0	17991	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	0	1944	17208
5 16124	ANUJ ANURAG Desig: IT EXICUTIVE Br.LIFE STYLE CITY CENTRE ROHINI PF # /13823 UAN: 101478030624 ESI # 1115568751	26.0		18462	0	0	0	17866	0	0	0	0	0	0	1800	0	0	0	0	0	0	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	
		8.0		0	0	0	0	1191	0	0	0	0	0	0	143.00	0.00	0	0	0	0	0	0	0	0	0	
		30.0		0	0	0	0	18462	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	0	1943	17114

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

Address:DELHI

REGISTER OF PAYMENT OF WAGES: LIFE STYLE CITY		Days		For the month of <u>:October-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: Basic HRA Conv Other	Tips Telephone Attend. All. Servic.ch. PF Wages ESI Wages	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		
Grand Total		133.0		89250.00				0			9000.00			87672	
October-2020		20.00					0				6250 2750 733				
				8155.00			0			75000.00 97405			0		
		153.0	56.00				0			97405.00			9733		
Summary ESI :-															
No. of Employee	5	Employer Contri.	3166.00												
Total Wages	97405.00	Employee Contri.	733.00												
		Total Contribution	3899.00												