

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 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	Days		Rate of Wages				Amount Payable					Deduction				Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi.	C/L E/L	Basic D.A/D.P	Washing Spl.Incent.	Medical C.C.A	Other-PF Telephone	Basic D.A/D.P	Washing Sp.P/Incent.	Medical C.C.A	PF_EARN MEDI_REM	Tips Telephone	P.F. 8.33	Vol. P.F. Conv.	Social Club Medical Rem.			
		W/Off	S.L. Other-ESI	O.T. Conve	Tpt/Vehicl Spl. All. Uniform	Other-PF PF_EARN MEDI_REMB	Other esi O.T. Gratuity Edu.All.	O.T.Conve.	Ex gratia Bonus	Cante./Meal Driver All.	Other-PF Arrear : Basic HRA Conv Other	Attend. All.	Welf. Fund Adv. T.A T.D.S(I.T)	Telephone Food (Round Off)	Security Uniform Other Emplr/CTC dec.	Total Ded.		
		Total	Gratuity Education	Bonus Diversion Ch.	Leave Incas	Total					Payable	Advanc/Loan	Prof.Tax					
1 9921	DEEPU DASS RATAN DASS Desig: HELPER Br.LIFE STYLE PACIFIC MALL PF # /13323 UAN: 101048123007 UNSK-80	27.0 4.0 91.0 31.0		14842 0 0 0	0 0 0 0	0 0 0 0	14842 0 0 10892 0 14842	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 14842 25734 25734	1781 1236 545 193.00 0.00 2660 0	0 0 0 0	0 0 0 0	0 0 0 0	A/c# 5742500100990701 KARNATAKA BANK 21100	
2 9922	MD IBRAR MD ISLAM Desig: HELPER Br.LIFE STYLE PACIFIC MALL PF # /13324 UAN: 101048123011 UNSK-80	14.0 2.0 36.0 16.0		14842 0 0 0	0 0 0 0	0 0 0 0	7660 0 0 4309 0 14842	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 7660 11969 11969	919 638 281 90.00 0.00 4008 0	0 0 0 0	0 0 0 0	0 0 0 0	A/c# 5742500101004801 KARNATAKA BANK 6952	
3 10821	ASHOK LATE GANPIT KERKETTA Br.LIFE STYLE PACIFIC MALL UAN: 101052016 UNSK	12.0 2.0 36.0 14.0		14842 0 0 0	0 0 0 0	0 0 0 0	6703 0 0 4309 0 14842	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 6703 11012 11012	804 558 246 83.00 0.00 1107 0	0 0 0 0	0 0 0 0	0 0 0 0	A/c# 5742500101074301 KARNATAKA BANK 9018	
4 10896	GYAN BAHADUR RAN BAHADUR Desig: HELPER Br.LIFE STYLE PACIFIC MALL PF # /13461 UAN: 101207541725 UNSK-80	26.0 4.0 48.0 30.0		14842 0 0 0	0 0 0 0	0 0 0 0	14363 0 0 5745 0 14842	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 14363 20108 20108	1724 1196 528 151.00 0.00 6173 0	0 0 0 0	0 0 0 0	0 0 0 0	A/c# 5742500101120401 KARNATAKA BANK 12060	
5 11863	MANISH Br.LIFE STYLE PACIFIC MALL UAN: 10106/2016 UNSK-80	20.0 3.0 23.0 23.0		14842 0 0 0	0 0 0 0	0 0 0 0	11012 0 0 2753 0 14842	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 11012 13765 13765	1321 917 404 104.00 0.00 3784 0	0 0 0 0	0 0 0 0	0 0 0 0	5209 8556	
6 14955	KULDEEP SINGH Br.LIFE STYLE PACIFIC MALL UAN: 31/03/2019	21.0 3.0 53.0 24.0		14842 0 0 0	0 0 0 0	0 0 0 0	11491 0 0 6344 0 14842	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 11491 17835 17835	1379 957 422 134.00 0.00 5944 0	0 0 0 0	0 0 0 0	0 0 0 0	7457 10378	

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		Work Holi.	C/L E/L	Basic D.A/D.P	Washing Spl.Incent.	Medical C.C.A	Other-PF Telephone	Basic D.A/D.P	Washing Sp.P/Incent.	Medical C.C.A	PF_EARN MEDL_REM	Telephone Serv.c.h.	P.F. 8.33	Vol. P.F. Conv.	Social Club Medical Rem.	Other PF Wages			
D.O.J		W/Off	S.L. O.T.H	Other-ESI	O.T. Conve	Uniform Canteen/Meal Driver All.	Other-PF PF_EARN MEDL_REMB	Other esi O.T. Gratuity Edu.All.	O.T.Conve	Ex gratia Bonus	Cante./Meal Driver All.	Arrear : Basic HRA Conv Other	PF Wages ESI Wages	Welf. Fund Adv. T.A T.D.S(I.T)	Telephone Food (Round Off) Prof.Tax	Security Uniform Other Emplr/CTC dec.	Total Ded.		
		Total		Gratuity Education	Bonus Diversion Ch.	Leave Incas	Total					Payable	Advanc/Loan						
7 17031	MOH ISHTKHAR MOHAMMAD ILYAS Desig: ELECTRICIAN Br.LIFE STYLE PACIFIC MALL PF # /14130 UAN: 101299007266	27.0		17991	0	0	0	17991	0	0	0	0	0	1800	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	1250	550	0	0	0	0
		4.0		0	0	0	0	0	0	0	0	0	0	204.00	0.00	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0
01/11/2019			63.0	0	0	0	0	9141	0	0	0	0	15000	3328	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	27132	0	0	0	0	0	0
		31.0		0	0	0	0	17991	0	0	0	0	27132	0	0	0	5332	21800	
8 18263	ASHRAF ALI Desig: HELPER Br.LIFE STYLE PACIFIC MALL	23.0		14842	0	0	0	12448	0	0	0	0	0	1494	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	1037	457	0	0	0	0
		3.0		0	0	0	0	0	0	0	0	0	0	109.00	0.00	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0
			17.0	0	0	0	0	2035	0	0	0	0	12448	3658	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	0	0	0	0
		26.0		0	0	0	0	14842	0	0	0	0	14483	0	0	0	5261	9222	
9 18264	MOHIT Desig: HELPER Br.LIFE STYLE PACIFIC MALL	21.0		14842	0	0	0	11491	0	0	0	0	0	1379	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	957	422	0	0	0	0
		3.0		0	0	0	0	0	0	0	0	0	0	93.00	0.00	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0
			7.0	0	0	0	0	838	0	0	0	0	11491	2779	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	0	0	0	0
		24.0		0	0	0	0	14842	0	0	0	0	12329	0	0	0	4251	8078	
10 18266	PRAKASH Desig: HELPER Br.LIFE STYLE PACIFIC MALL	1.0		14842	0	0	0	479	0	0	0	0	0	57	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	40	17	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	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	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			8.0	0	0	0	0	958	0	0	0	0	479	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	0	0	0	0	0
		1.0		0	0	0	0	14842	0	0	0	0	1437	0	0	0	68	1369	

