REGISTER OF PAYMENT OF WAGES: LS

For the month of :September-2021

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. / 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 ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
1 18330	**RAM SAGAR** Desig: HELPER Br.LS HOME CENTRE VASANT KUNJ	12.0 2.0 **14.0**		15908 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 15908	7424 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 7424 7424 7424	618 891 273 56.00 0.00 0 0 1811	0 0 0 0 0 0 0	0 0 0 0 0 0 *2758*	**4666**	
2 18332	**VIVEK BABU** Desig: HELPER Br.LS HOME CENTRE VASANT KUNJ	26.0 4.0 **30.0**		15908 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 15908	15908 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 15000 15908 15908	1250 1800 550 120.00 0.00 0 0 3988	0 0 0 0 0 0 0	0 0 0 0 0 0 *5908*	**10000**	

Page 1 **Page Total** **44.0** **Page Total** *22424.00* *2691.00* 0 **14666**

23332.00 *176.00*

5799 *8666*

FORM - IV [Payment of Wages Rules, 1971]

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

REGISTER OF PAYMENT OF WAGES: LS HOME CENTRE

For the month of :September-2021

Days		Amount Payable					Deduction			Amount Paid
Work Holi. W/Off **Total**	C/L E/L S.L. M.L. O.T.H	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**	P.F. 8.33 3.67 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.**	
Grand Total September-2021	38.0 6.00 **44.0**		23332.00 0 0	0 0 0 0 0	0 0 0	22424.00 23332 23332.00	2691.00 1868 823 176 5799		0 *8666*	**14666**

Summary ESI :-

No. of Employee	2	Employeer Contri.	759.00
Total Wages	23332.00	Employee Contri.	176.00
		Total Contribution	**935.00**