

**REGISTER OF PAYMENT OF WAGES: LIFE For the month of :August-2017**

PF code DL-32816

ESI Code

FORM - IV [ Payment of Wages Rules, 1971 ]

Name of the Establishment : **LIFE STYLE AMBEINCE MALL**

Address:VASANT KUNJ,DELHI

Sr.No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. 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	Basic D.A/D.P HRA Conv. Other-ESI Gratuity Telephone Education	Washing Spl.Incent. Other-PF Other O.T. Conve. Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal	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. L.W.W. Uniform Cante./Meal	Arrear:- Basic HRA Conv Other	Tips Servic.ch. Attend. All. Telephone PF Wages ESI Wages Payable	P.F. 8.33% 3.67% ESIC Welfare Fund Advance T.A T.D.S (I.T) Adv/Impr/Loan	Vol. P.F. Conv. Telephone Food (ROUND OFF) P.T. Emp.PF+ESI	Social Club Medical Rem. Security Uniform Other	Total Deduction		
1 5179  01/04/2016 UNSK-80	<b>SANDEEP KUMAR</b> SATYA PAL  Br.LIFE STYLE AMBEINCE MALL	27.0  4.0  86.0  31.0		9724 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	9724 0 0 0 0 0 6744 0 0 0 9724.00	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 9724 16468 0 16468	1167 810 357 289.00 0.00 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 1456	15012		
2 8246  01/04/2016 UNSK-80	<b>NEERU</b> RAMPAL  Br.LIFE STYLE AMBEINCE MALL	27.0  4.0  82.0  31.0		9724 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	9724 0 0 0 0 0 6430 0 0 0 9724.00	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 9724 16154 0 16154	1167 810 357 283.00 0.00 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 1450	14704		
3 9019  01/04/2016 SK-98	<b>SANJEEV KUMAR DUTTA</b> MANORANJAN DUTTA SUPERVISOR Br.LIFE STYLE AMBEINCE MALL	27.0  4.0  85.0  31.0		11830 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	11830 0 0 0 0 0 8109 0 0 0 11830.00	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 11830 19939 0 19939	1420 985 435 349.00 0.00 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 1769	18170		

Name of the Establishment : **LIFE STYLE AMBEINCE MALL**

Address: VASANT KUNJ, DELHI

REGISTER OF PAYMENT OF WAGES: LIFE STYLE P.F.Code DL-32816 ESI Code 11000810970001001		Days		Amount Payable						Deduction				Amount Paid
		Work Holi. W/Off	C/L E/L S.L. M.L. O.T	Basic D.A/D.P	Washing Sp.P/Incen. Other	Medical C. C. A Tpt/Vehi. All. L.W.W. Uniform Cante./Meal	Arrear:- Basic HRA Conv Other	Tips Servic.ch. Attend. All. Telephone	P.F. 8.33% 3.67% ESIC Welfare Fund Advance T.A T.D.S (I.T)	Vol. P.F. Conv. Telephone Food P.T. (ROUND OFF) Emp.PF+ESI	Social Club Medical Rem. Security Uniform Other	Total Deduction		
Grand Total August-2017		81.00		31278.00						3754.00 2605 1149 921			47886.00	
		12.00												
		93.00	253.00	21283.00					31278.00 52561 52561.00			4675		
Summary ESI :- No. of Employee Total Wages	3	Employer Contri.	2497.00	Summary P.F :-			A/c No. 1	A/c No. 10	A/c No. 21	Employee's share A/c1	3754.00			
	3	Employee Contri.	921.00	Total No. of Subscr.	3	3	3	3	Employer's share A/c 1	1149.00				
	52561.00	Total Contribution	3418	Total Wages	31278	31278.00	31278.00	31278.00	Employer's share A/c 10	2605.00				
									A/c No. 21	156.00				
									Adm.Ch. A/c No.2	500.00				
								A/c No. 22	3.00					
								Total payment of PF	8167.00					