

REGISTER OF PAYMENT OF WAGES: LIFE For the month of :September-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 HRA 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% ESI Welfare Fund Advance T.A T.D.S (I.T) Adv/Impr/Loan	Vol. P.F. Conv. Telephone Food (ROUND OFF) P.T.	Social Club Medical Rem. Security Uniform Other Total Deduction			
1 5179 01/04/2016 UNSK-80	SANDEEP KUMAR SATYA PAL Br.LIFE STYLE AMBEINCE MALL	26.0 4.0 73.0 30.0		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	9724 0 0 0 0 0 5915 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 15639 0 15639	0 0 0 0 0 0 0 0 0 0	1167 810 357 274.00 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	1441 14198	
2 8246 01/04/2016 UNSK-80	NEERU RAMPAL Br.LIFE STYLE AMBEINCE MALL	26.0 4.0 76.0 30.0		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	9724 0 0 0 0 0 6158 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 15882 0 15882	0 0 0 0 0 0 0 0 0 0	1167 810 357 278.00 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	1445 14437	
3 9019 01/04/2016 SK-98	SANJEEV KUMAR DUTTA MANORANJAN DUTTA SUPERVISOR Br.LIFE STYLE AMBEINCE MALL	26.0 4.0 81.0 30.0		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	11830 0 0 0 0 0 7985 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 19815 0 19815	0 0 0 0 0 0 0 0 0 0	1420 985 435 347.00 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	1767 18048	
4 11848 SK-98	SUNIL DATT SHARMA Br.LIFE STYLE AMBEINCE MALL	8.0 1.0 3.0 9.0		11830 0 1825 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	3549 0 548 0 0 0 296 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 3549 4393 0 4393	0 0 0 0 0 0 0 0 0 0	426 296 130 77.00 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	503 3890	

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. HRA	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	Vol. P.F. Conv. Telephone Food (ROUND OFF) P.T. Emp.PF+ESI	Social Club Medical Rem. Security Uniform Other	Total Deduction	
Grand Total September-2017		86.00		34827.00					4180.00				50573.00
		13.00		548.00					2901 1279				
		99.00	233.00	20354.00				34827.00 55729				5156	
Summary ESI :-				Summary P.F :-									
No. of Employee	4	Employer Contri.	2648.00	A/c No. 1	A/c No. 10	A/c No. 21	Employee's share A/c1	4180.00					
Total Wages	55729.00	Employee Contri.	976.00	Total No. of Subscr.	4	4	Employer's share A/c 1	1279.00					
		Total Contribution	3624	Total Wages	34827	34827.00	Employer's share A/c 10	2901.00					
							A/c No. 21	174.00					
							Adm.Ch. A/c No.2	500.00					
							A/c No. 22	3.00					
							Total payment of PF	9037.00					