

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

PF code DL-32816

ESI Code

FORM - IV [ Payment of Wages Rules, 1971 ]

Name of the Establishment : **LIFE STYLE MOMENT MALL,**

Address: MOMENTS MALL, KIRTI NAGAR, NEW 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	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.	Social Club Medical Rem. Security Uniform Other	Total Deduction			
1 4287	<b>KRISHNA KUMAR</b> TIKARAM  Br.LIFE STYLE MOMENT MALL, PF # 2203 ESI # 1114531623	23.0 4.0 <b>27.0</b>		11830 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	10647 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	887 391 187.00 0.00 10647 10647 0 0	1278 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1465	9182	
2 5029	<b>RAVI KHURANA</b> SUBHASH CHANDER KHURANA SUPERVISOR Br.LIFE STYLE MOMENT MALL, PF # 2455 ESI # 1114650424	25.0 4.0 <b>29.0</b>	4.0	11830 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	11436 0 0 0 0 0 394 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1372 419 208.00 0.00 11436 11830 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1580	10250	
3 5763	<b>GOVIND KUMAR</b> SHIV KUMAR MAHTO  Br.LIFE STYLE MOMENT MALL, PF # 2704 ESI # 1114761162	23.0 4.0 <b>27.0</b>		9724 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	8752 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	729 321 154.00 0.00 8752 8752 0 0	1050 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1204	7548	
4 8221	<b>ABHAY KUMAR</b> SATENDRA SHARMA  Br.LIFE STYLE MOMENT MALL, PF # 2918 ESI # 1114833031	26.0 4.0 <b>30.0</b>	8.0	9724 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	9724 0 0 0 0 0 648 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	810 357 182.00 0.00 9724 10372 0 0	1167 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1349	9023
5 9419	<b>RAKESH KHARBANDA</b> JAGDISH KHARBANDA  Br.LIFE STYLE MOMENT MALL, PF # DL-32816/3205 UAN: 100956322825 ESI # 1114918539	26.0 4.0 <b>30.0</b>		9724 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 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	810 357 171.00 0.00 9724 9724 0 0	1167 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1338	8386
6 10823	<b>DINESH</b> TAKDEER SINGH  Br.LIFE STYLE MOMENT MALL, PF # DL-32816/13401 UAN: 101140149056 ESI # 1115103411	2.0 <b>2.0</b>		9724 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	648 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	54 78 24 12.00 0.00 648 648 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	90	558

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Address: MOMENTS MALL, KIRTI NAGAR, NEW 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	Vol. P.F. Conv. Telephone Food (ROUND OFF) P.T. Emp.PF+ESI	Social Club Medical Rem. Security Uniform Other	Total Deduction		
Grand Total April-2017		125.00		50931.00						6112.00			44947.00	
		20.00								4243 1869				
		145.00	12.00	1042.00					50931.00					
									51973					
									51973.00				7026	
<b>Summary ESI :-</b>				<b>Summary P.F :-</b>										
No. of Employee	6	Employer Contri.	2469.00	A/c No. 1	A/c No. 10	A/c No. 21	Employee's share A/c1		6112.00					
Total Wages	51973.00	Employee Contri.	914.00	Total No. of Subscr.	6	6	Employer's share A/c 1		1869.00					
		Total Contribution	3383	Total Wages	50931	50931.00	Employer's share A/c 10		4243.00					
								A/c No. 21	255.00					
								Adm.Ch. A/c No.2	500.00					
								A/c No. 22	5.00					
								Total payment of PF	12984.00					