REGISTER OF PAYMENT OF WAGES: LIFE

For the month of :July-2017 PF code DL-32816 ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Name of the Eastablishment : **LIFE STYLE MOMENT MALL,** Address:MOMENTS MALL,KIRTI NAGAR,NEW 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	Rate of Wages: 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 / 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. / L.W.W. / Uniform / Cante./Meal	Arrear:- / Basic / HRA / Conv / Other	Tips / Servic.ch. / Attend. All. / Telephone / PF Wages / ESI Wages / Payable	Deduction: 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	Amount Paid	Signature/ Thumb Impression of Employee
1	**KRISHNA KUMAR**	27.0		11830	0	0	11830	0	0	0		1420	0	0		
4287	TIKARAM			0	0	0	0	0	0	0		985 435	0	0		
		4.0		0	0	0	0	0	0	0	0	256.00	0	0		
	Br.LIFE STYLE MOMENT MALL,			0	0	0	0	0	0	0	0	0.00	0	0		
	PF # 2203			0	0	0	0	0	0			0	0	0		
			29.0	0	0	0	2767	0	0		11830	0	0	0		
01/01/2015				0	0	0	0	0	0		14597	0				
SK-98	ESI # 1114531623	**31.0**		0	0	11830.00	0	0			14597	0		*1676*	**12921**	
2	**RAVI KHURANA**	27.0		11830	0	0	11830	0	0	0		1420	0	0		
5029	SUBHASH CHANDER KHURANA			0	0	0	0	0	0	0		985 435	0	0		
	SUPERVISOR	4.0		0	0	0	0	0	0	0	0	213.00	0	0		
	Br.LIFE STYLE MOMENT MALL,			0	0	0	0	0	0	0	0	0.00	0	0		
	PF # 2455			0	0	0	0	0	0			0	0	0		
			3.0	0	0	0	286	0	0		11830	0	0	0		
01/07/2015				0	0	0	0	0	0		12116	0				
SK-98	ESI # 1114650424	**31.0**		0	0	11830.00	0	0			12116	0		*1633*	**10483**	
3	**RAKESH KHARBANDA**	27.0		9724	0	0	9724	0	0	0		1167	0	0		
9419	JAGDISH KHARBANDA			0	0	0	0	0	0	0		810 357	0	0		
		4.0		0	0	0	0	0	0	0	0	198.00	0	0		
	Br.LIFE STYLE MOMENT MALL,			0	0	0	0	0	0	0	0	0.00	0	0		
	PF # DL-32816/3205			0	0	0	0	0	0			0	0	0		
			20.0	0	0	0	1568	0	0		9724	0	0	0		
21/10/2016	UAN: 100956322825			0	0	0	0	0	0		11292	0				
UNSK-80	ESI # 1114918539	**31.0**		0	0	9724.00	0	0			11292	0		*1365*	**9927**	
4	**RAHUL KOHIL**	27.0		9724	0	0	9724	0	0	0		1167	0	0		
9747	MURARI LAL			0	0	0	0	0	0	0		810 357	0	0		
		4.0		0	0	0	0	0	0	0	0	182.00	0	0		
	Br.LIFE STYLE MOMENT MALL,			0	0	0	0	0	0	0	0	0.00	0	0		
			8.0	0	0	0	627	0	0		9724	0	0	0		
				0	0	0	0	0	0		10351	0				
UNSK-80		**31.0**		0	0	9724.00	0	0			10351	0		*1349*	**9002**	
5	**DINESH**	27.0		9724	0	0	9724	0	0	0		1167	0	0		
10823	TAKDEER SINGH			0	0	0	0	0	0	0		810 357	0	0		
		4.0		0	0	0	0	0	0	0	0	182.00	0	0		
	Br.LIFE STYLE MOMENT MALL,			0	0	0	0	0	0	0	0	0.00	0	0		
	PF # DL-32816/13401			0	0	0	0	0	0			0	0	0		
			8.0	0	0	0	627	0	0		9724	0	0	0		
29/04/2017	UAN: 101140149056			0	0	0	0	0	0		10351	0				
UNSK-80	ESI # 1115103411	**31.0**		0	0	9724.00	0	0			10351	0		*1349*	**9002**	
6	**SURESH KUMAR**	4.0		9724	0	0	1255	0	0	0		151	0	0		
11589	DULI CHAND			0	0	0	0	0	0	0		105 46	0	0		
				0	0	0	0	0	0	0	0	22.00	0	0		
	Br.LIFE STYLE MOMENT MALL,			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	0		1255	0	0	0		
23/07/2017				0	0	0	0	0	0		1255	0				
UNSK-80		**4.0**		0	0	9724.00	0	0			1255	0		*173*	**1082**	
	Page Total	**159.0**	**68.00**								*54087.00*	*6492.00*	0		**52417**	
											59962.00	*22.00*				
												0		*7545*		
													0			

REGISTER OF PAYMENT OF WAGES: LIFE

For the month of :July-2017 PF code DL-32816 ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Name of the Eastablishment : **LIFE STYLE MOMENT MALL,** Address:MOMENTS MALL,KIRTI NAGAR,NEW 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	Days: C/L / E/L / S.L. / M.L. / O.T	Rate of Wages: Basic / D.A/D.P / HRA / Conv. / Other-ESI / Gratuity / Telephone / Education	Rate of Wages: Washing / Spl.Incent. / Other-PF / Other / O.T. Conve. / Ex gratia / Bonus / Diversion Ch	Rate of Wages: Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Total	Amount Payable: Basic / D.A/D.P / Other esi / O.T. / Gratuity / Edu.All.	Amount Payable: Washing / Sp.P/Incen. / Other / O.T.Conve. / Ex gratia / Bonus / Diversion Ch.	Amount Payable: Medical / C.C.A / Tpt/Vehi. All. / L.W.W. / Uniform / Cante./Meal	Amount Payable: Arrear:- / Basic / HRA / Conv / Other	Amount Payable: Tips / Servic.ch. / Attend. All. / Telephone / PF Wages / ESI Wages / Payable	Deduction: P.F. 8.33% 3.67% / ESIC / Welfare Fund / Advance T.A / T.D.S (I.T) / Adv/Impr/Loan	Deduction: Vol. P.F. / Conv. / Telephone / Food / (ROUND OFF) / P.T. / Emp.PF+ESI	Deduction: Social Club / Medical Rem. / Security / Uniform / Other / Total Deduction	Amount Paid	Signature/ Thumb Impression of Employee
7 11592 28/07/2017 UNSK-80	**SONU** SHRI JIYA LAL Br.LIFE STYLE MOMENT MALL,	5.0 **5.0**		9724 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 9724.00	1568 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 1568 1568 1568	188 131 57 28.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 *216*	**1352**	

FORM - IV [Payment of Wages Rules, 1971]

Name of the Eastablishment : **LIFE STYLE MOMENT MALL,** Address:MOMENTS MALL,KIRTI NAGAR,NEW DELHI

REGISTER OF PAYMENT OF WAGES: LIFE STYLE P.F.Code DL-32816 ESI Code 11000810970001001	Days: Work / Holi. / W/Off / Total	Days: C/L / E/L / S.L. / M.L. / O.T		Amount Payable: Basic / D.A/D.P / Other esi / O.T. / Gratuity / Edu.All.	Amount Payable: Washing / Sp.P/Incen. / Other / O.T.Conve. / Ex gratia / Bonus / Diversion Ch.	Amount Payable: Medical / C.C.A / Tpt/Vehi. All. / L.W.W. / Uniform / Cante./Meal	Amount Payable: Arrear:- / Basic / HRA / Conv / Other	Amount Payable: Tips / Servic.ch. / Attend. All. / Telephone / PF Wages / ESI Wages / Payable	Deduction: P.F. 8.33% 3.67% / ESIC / Welfare Fund / Advance T.A / T.D.S (I.T) / Adv/Impr/Loan	Deduction: Vol. P.F. / Conv. / Telephone / Food / (ROUND OFF) / P.T. / Emp.PF+ESI	Deduction: Social Club / Medical Rem. / Security / Uniform / Other / Total Deduction	Amount Paid
Grand Total July-2017	144.0 20.00 **164.0**	**68.00**		55655.00 5875.00	0			55655.00 61530 61530.00	6680.00 4636 2044 1081		*7761*	**53769.00**

Summary ESI :-		Employeer Contri.	2923.00
No. of Employee	7	Employee Contri.	1081.00
Total Wages	61530.00	Total Contribution	**4004**

Summary P.F :-	A/c No. 1	A/c No. 10	A/c No. 21
Total No. of Subscr.	7	7	7
Total Wages	55655	55655.00	55655.00

Employee's share A/c1	6680.00
Employer's share A/c 1	2044.00
Employer's share A/c 10	4636.00
A/c No. 21	278.00
Adm.Ch. A/c No.2	500.00
A/c No. 22	6.00
Total payment of PF	**14144.00**

Page Total	**5.0**	*1568.00* *1568.00*	*188.00* *28.00*	0	**1352**				
			0	0	*7761*				