

REGISTER OF PAYMENT OF WAGES: LIFE For the month of :June-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 PF Wages ESI Wages Payable	8.33% 3.67% 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					
																		Total	Total	Total
1 4287 01/01/2015 SK-98	KRISHNA KUMAR TIKARAM Br.LIFE STYLE MOMENT MALL, PF # 2203 ESI # 1114531623	26.0		11830	0	0	11830	0	0	0	0	0	0	1420	0	0				
		4.0		0	0	0	0	0	0	0	0	0	0	0	985	435	0	0		
			37.0	0	0	0	0	3647	0	0	0	0	0	0	0	271.00	0.00	0	0	
			30.0		0	0	11830.00	0	0	0	0	0	0	0	0	11830	15477	0	0	1691
2 5029 01/07/2015 SK-98	RAVI KHURANA SUBHASH CHANDER KHURANA SUPERVISOR Br.LIFE STYLE MOMENT MALL, PF # 2455 ESI # 1114650424	26.0		11830	0	0	11830	0	0	0	0	0	0	1420	0	0				
		4.0		0	0	0	0	0	0	0	0	0	0	0	985	435	0	0		
			11.0	0	0	0	0	1084	0	0	0	0	0	0	0	226.00	0.00	0	0	
			30.0		0	0	11830.00	0	0	0	0	0	0	0	0	11830	12914	0	0	1646
3 9419 21/10/2016 UNSK-80	RAKESH KHARBANDA JAGDISH KHARBANDA Br.LIFE STYLE MOMENT MALL, PF # DL-32816/3205 UAN: 100956322825 ESI # 1114918539	26.0		9724	0	0	9724	0	0	0	0	0	0	1167	0	0				
		4.0		0	0	0	0	0	0	0	0	0	0	0	810	357	0	0		
			26.0	0	0	0	0	2107	0	0	0	0	0	0	0	208.00	0.00	0	0	
			30.0		0	0	9724.00	0	0	0	0	0	0	0	0	9724	11831	0	0	1375
4 9747 UNSK-80	RAHUL KOHIL MURARI LAL Br.LIFE STYLE MOMENT MALL,	26.0		9724	0	0	9724	0	0	0	0	0	0	1167	0	0				
		4.0		0	0	0	0	0	0	0	0	0	0	0	810	357	0	0		
			29.0	0	0	0	0	2350	0	0	0	0	0	0	0	212.00	0.00	0	0	
			30.0		0	0	9724.00	0	0	0	0	0	0	0	0	9724	12074	0	0	1379
5 10823 29/04/2017 UNSK-80	DINESH TAKDEER SINGH Br.LIFE STYLE MOMENT MALL, PF # DL-32816/13401 UAN: 101140149056 ESI # 1115103411	26.0		9724	0	0	9724	0	0	0	0	0	0	1167	0	0				
		4.0		0	0	0	0	0	0	0	0	0	0	0	810	357	0	0		
			21.0	0	0	0	0	1702	0	0	0	0	0	0	0	200.00	0.00	0	0	
			30.0		0	0	9724.00	0	0	0	0	0	0	0	0	9724	11426	0	0	1367
6 11265 19/06/2017 UNSK-80	DEVENDAR Br.LIFE STYLE MOMENT MALL,	1.0		9724	0	0	324	0	0	0	0	0	0	39	0	0				
				0	0	0	0	0	0	0	0	0	0	0	27	12	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	6.00	0.00	0	0	
			1.0		0	0	9724.00	0	0	0	0	0	0	0	0	324	324	0	0	45

Name of the Establishment : **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		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 June-2017		131.0		53156.00						6380.00 4427 1953 1123			56543.00	
		20.00												
		151.0	124.00	10890.00					53156.00 64046 64046.00			7503		
Summary ESI :- No. of Employee Total Wages	6	Employer Contri.	3043.00	Summary P.F :-			A/c No. 1	A/c No. 10	A/c No. 21	Employee's share A/c1	6380.00			
	6	Employee Contri.	1123.00	Total No. of Subscr.	6	6	6	6	Employer's share A/c 1	1953.00				
	64046.00	Total Contribution	4166	Total Wages	53156	53156.00	53156.00	53156.00	Employer's share A/c 10	4427.00				
									A/c No. 21	266.00				
									Adm.Ch. A/c No.2	500.00				
									A/c No. 22	5.00				
										Total payment of PF	13531.00			