

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 PACIFIC MALL**

Address:TAGORE GARDEN,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 | P.F. Conv. ESIC Food P.T. Emp.PF+ESI | Vol. P.F. Telephone Food (ROUND OFF) | Social Club Medical Rem. Security Uniform Other | | | Total Deduction |
| 19 10821 | ASHOK LATE GANPIT KERKETTA Br.LIFE STYLE PACIFIC MALL | 10.0 2.0 | | 9724 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 3890 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 467 324 143 111.00 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 | 578 | 5743 | |
| 18/04/2017 UNSK | | 30.0 | | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 2431 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 |
| 20 10822 | RAMU Br.LIFE STYLE PACIFIC MALL | 3.0 | | 9724 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 972 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 117 81 36 18.00 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 | 135 | 837 |
| 23/04/2017 UNSK | | 3.0 | | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 |

FORM - IV [Payment of Wages Rules, 1971]

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

Address:TAGORE GARDEN,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 | P.F. Conv. ESIC Food P.T. Emp.PF+ESI | Vol. P.F. Telephone Food (ROUND OFF) | Social Club Medical Rem. Security Uniform Other | | | Total Deduction | |
| Grand Total April-2017 | | 356.0 51.00 407.0 | | | | | 133747.00 27631.00 0 | | | | | 16050.00 11141 4909 2833 | | | | | | 18883 | 142495.00 |

| | | | | | | | |
|--------------------------|-----------------------|-----------------------------|----------------------------|-----------------|------------------|------------------|-------------------------------------|
| Summary ESI :- | No. of Employee 20 | Employer Contri. 7666.00 | Summary P.F :- | A/c No. 1 20 | A/c No. 10 20 | A/c No. 21 20 | Employee's share A/c1 16050.00 |
| Total Wages 161378.00 | 20 | Employee Contri. 2833.00 | Total No. of Subscr. 20 | 20 | 20 | 20 | Employer's share A/c 1 4909.00 |
| | | Total Contribution 10499 | Total Wages 133747 | 133747.00 | 133747.00 | 133747.00 | Employer's share A/c 10 11141.00 |
| | | | | | | | A/c No. 21 669.00 |
| | | | | | | | Adm.Ch. A/c No.2 869.00 |
| | | | | | | | A/c No. 22 13.00 |
| | | | | | | | Total payment of PF 33651.00 |