REGISTER OF PAYMENT OF WAGES: LIFE

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

FORM - IV [Payment of Wages Rules, 1971]

Name of the Eastablishment : **LIFE STYLE PACIFIC MALL** Address:TAGORE GARDEN,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	**GURPREET SINGH**	27.0		9724	0	0	9724	0	0	0		1167	0	0		
3344	SURENDRA SINGH			0	0	0	0	0	0	0		810 357	0	0		
		4.0		0	0	0	0	0	0	0	0	237.00	0	0		
	Br.LIFE STYLE PACIFIC MALL			0	0	0	0	0	0	0	0	0.00	0	0		
	PF # 2787		48.0	0	0	0	3764	0	0		9724	0	0	0		
01/07/2014	UAN: 100761200444			0	0	0	0	0	0		13488	0	0	1404	12084	
UNSK-80	ESI # 1114792670	31.0		0	0	9724.00	0	0			13488	0				
2	**RAJAN**	27.0		9724	0	0	9724	0	0	0		1167	0	0		
5741	RAJA RAM			0	0	0	0	0	0	0		810 357	0	0		
		4.0		0	0	0	0	0	0	0	0	187.00	0	0		
	Br.LIFE STYLE PACIFIC MALL			0	0	0	0	0	0	0	0	0.00	0	0		
	PF # 2688		12.0	0	0	0	941	0	0		9724	0	0	0		
01/10/2015	UAN: 100760637030			0	0	0	0	0	0		10665	0	0	3354	7311	
UNSK-80	ESI # 1114733757	31.0		0	0	9724.00	0	0			10665	2000				
3	**RAHUL AGNIHOTRI**	27.0		9724	0	0	9724	0	0	0		1167	0	0		
8066	LT.RAMESH AGNIHOTRI			0	0	0	0	0	0	0		810 357	0	0		
		4.0		0	0	0	0	0	0	0	0	217.00	0	0		
	Br.LIFE STYLE PACIFIC MALL			0	0	0	0	0	0	0	0	0.00	0	0		
	PF # 2858		34.0	0	0	0	2666	0	0		9724	0	0	0		
01/03/2016	UAN: 100760767405			0	0	0	0	0	0		12390	0	0	3384	9006	
UNSK-80	ESI # 1114813524	31.0		0	0	9724.00	0	0			12390	2000				
4	**VIKASH**	25.0		11830	0	0	11067	0	0	0		1328	0	0		
9000	RAMESH			0	0	0	0	0	0	0		922 406	0	0		
	SUPERVISOR	4.0		0	0	0	0	0	0	0	0	226.00	0	0		
	Br.LIFE STYLE PACIFIC MALL			0	0	0	0	0	0	0	0	0.00	0	0		
	PF # 2994		19.0	0	0	0	1813	0	0		11067	0	0	0		
01/04/2016	UAN: 100911702448			0	0	0	0	0	0		12880	0	0	4054	8826	
SK-98	ESI # 1114851045	29.0		0	0	11830.00	0	0			12880	2500				
5	**DHARMENDRA MAJHI**	27.0		9724	0	0	9724	0	0	0		1167	0	0		
9002	JAGRU MAJHI			0	0	0	0	0	0	0		810 357	0	0		
		4.0		0	0	0	0	0	0	0	0	248.00	0	0		
	Br.LIFE STYLE PACIFIC MALL			0	0	0	0	0	0	0	0	0.00	0	0		
	PF # 2752		56.0	0	0	0	4392	0	0		9724	0	0	0		
01/04/2016	UAN: 100759922765			0	0	0	0	0	0		14116	0	0	1415	12701	
UNSK-80	ESI # 1114778738	31.0		0	0	9724.00	0	0			14116	0				
6	**MEHTAB**	27.0		9724	0	0	9724	0	0	0		1167	0	0		
9460	QAIYUM			0	0	0	0	0	0	0		810 357	0	0		
		4.0		0	0	0	0	0	0	0	0	216.00	0	0		
	Br.LIFE STYLE PACIFIC MALL			0	0	0	0	0	0	0	0	0.00	0	0		
	PF # DL-32816/13281		33.0	0	0	0	2588	0	0		9724	0	0	0		
01/10/2016	UAN: 101027979427			0	0	0	0	0	0		12312	0	0	1383	10929	
UNSK-80	ESI # 1115010433	31.0		0	0	9724.00	0	0			12312	0				
Page 1	**Page Total**	**184.0**	**202.00**								*59687.00*	*7163.00*	0		**60857**	
											75851.00	*216.00*				
												6500		*14994*		
													0			

REGISTER OF PAYMENT OF WAGES: LIFE

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

FORM - IV [Payment of Wages Rules, 1971]

Name of the Eastablishment : **LIFE STYLE PACIFIC MALL** Address:TAGORE GARDEN,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
7	**NILESH BEDI**	26.0		9724	0	0	9410	0	0	0		1129	0	0		
9548	SATISH BEDI			0	0	0	0	0	0	0		784 345	0	0		
		4.0		0	0	0	0	0	0	0	0	178.00	0	0		
	Br.LIFE STYLE PACIFIC MALL			0	0	0	0	0	0	0	0	0.00	0	0		
	PF # DL-32816/13309			0	0	0	0	0	0		9410	0	0	0		
01/12/2016	UAN: 101027979905		9.0	0	0	0	706	0	0		10116	0	0	0		
UNSK	ESI # 1115010447	**30.0**		0	0	9724.00	0	0			10116	0		*1307*	**8809**	
8	**DEEPAK KUMAR**	27.0		9724	0	0	9724	0	0	0		1167	0	0		
9683	JANADHAN PRASAD			0	0	0	0	0	0	0		810 357	0	0		
		4.0		0	0	0	0	0	0	0	0	224.00	0	0		
	Br.LIFE STYLE PACIFIC MALL			0	0	0	0	0	0	0	0	0.00	0	0		
	PF # DL-32816/3124			0	0	0	3058	0	0		9724	0	0	0		
01/08/2016	UAN: 100918004667		39.0	0	0	0	0	0	0		12782	0	0	0		
UNSK-80	ESI # 1114884522	**31.0**		0	0	9724.00	0	0			12782	0		*1391*	**11391**	
9	**DEEPU DASS**	27.0		9724	0	0	9724	0	0	0		1167	0	0		
9921	RATAN DASS			0	0	0	0	0	0	0		810 357	0	0		
		4.0		0	0	0	0	0	0	0	0	209.00	0	0		
	Br.LIFE STYLE PACIFIC MALL			0	0	0	0	0	0	0	0	0.00	0	0		
	PF # DL-32816/13323			0	0	0	2196	0	0		9724	0	0	0		
01/01/2017	UAN: 101048123007		28.0	0	0	0	0	0	0		11920	0	0	0		
UNSK-80	ESI # 1115033764	**31.0**		0	0	9724.00	0	0			11920	2000		*3376*	**8544**	
10	**MD IBRAR**	27.0		9724	0	0	9724	0	0	0		1167	0	0		
9922	MD ISLAM			0	0	0	0	0	0	0		810 357	0	0		
		4.0		0	0	0	0	0	0	0	0	219.00	0	0		
	Br.LIFE STYLE PACIFIC MALL			0	0	0	0	0	0	0	0	0.00	0	0		
	PF # DL-32816/13324			0	0	0	2745	0	0		9724	0	0	0		
01/02/2016	UAN: 101048123011		35.0	0	0	0	0	0	0		12469	0	0	0		
UNSK-80	ESI # 1115103397	**31.0**		0	0	9724.00	0	0			12469	2000		*3386*	**9083**	
11	**VISHVJEET**	1.0		9724	0	0	314	0	0	0		38	0	0		
10568				0	0	0	0	0	0	0		26 12	0	0		
				0	0	0	0	0	0	0	0	6.00	0	0		
	Br.LIFE STYLE PACIFIC MALL			0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0		314	0	0	0		
				0	0	0	0	0	0		314	0	0	0		
UNSK-80		**1.0**		0	0	9724.00	0	0			314	300		*344*	**-30**	
12	**ROHIT**	27.0		9724	0	0	9724	0	0	0		1167	0	0		
10580	HARI CHAND			0	0	0	0	0	0	0		810 357	0	0		
		4.0		0	0	0	0	0	0	0	0	190.00	0	0		
	Br.LIFE STYLE PACIFIC MALL			0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	1098	0	0		9724	0	0	0		
			14.0	0	0	0	0	0	0		10822	0	0	0		
UNSK-80		**31.0**		0	0	9724.00	0	0			10822	2000		*3357*	**7465**	
Page 2	**Page Total**	**155.0**	**125.00**								*48620.00*	*5835.00*	0		**45262**	
											58423.00	*190.00*				
												6300		*28155*		
													0			

REGISTER OF PAYMENT OF WAGES: LIFE

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

FORM - IV [Payment of Wages Rules, 1971]

Name of the Eastablishment : **LIFE STYLE PACIFIC MALL** Address:TAGORE GARDEN,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
13	**SONU**	27.0		9724	0	0	9724	0	0	0		1167	0	0		
10585	MD MUSHTAQ			0	0	0	0	0	0	0		810 357	0	0		
		4.0		0	0	0	0	0	0	0	0	184.00	0	0		
	Br.LIFE STYLE PACIFIC MALL			0	0	0	0	0	0	0	0	0.00	0	300		
				0	0	0	0	0	0		9724	0	0	0		
			10.0	0	0	0	784	0	0		10508	0	0			
27/07/2017				0	0		0	0	0			2000		*3651*	**6857**	
UNSK-80		**31.0**		0	0	9724.00	0	0			10508					
14	**PARKASH**	18.0		9724	0	0	6587	0	0	0		790	0	0		
10895	JITENDRA KUMAR			0	0	0	0	0	0	0		549 241	0	0		
		3.0		0	0	0	0	0	0	0	0	142.00	0	0		
	Br.LIFE STYLE PACIFIC MALL			0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0		6587	0	0	0		
			19.0	0	0	0	1490	0	0		8077	0	0			
01/05/2017				0	0		0	0	0			0		*932*	**7145**	
UNSK-80	ESI # 1115103403	**21.0**		0	0	9724.00	0	0			8077					
15	**GYAN BAHADUR**	27.0		9724	0	0	9724	0	0	0		1167	0	0		
10896	RAN BAHADUR			0	0	0	0	0	0	0		810 357	0	0		
		4.0		0	0	0	0	0	0	0	0	224.00	0	0		
	Br.LIFE STYLE PACIFIC MALL			0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0		9724	0	0	0		
			39.0	0	0	0	3058	0	0		12782	0	0			
01/05/2017				0	0		0	0	0			1000		*2391*	**10391**	
UNSK-80		**31.0**		0	0	9724.00	0	0			12782					
16	**ANGAD DEEP**	26.0		9724	0	0	9410	0	0	0		1129	0	0		
10898	RAJENDRA SINGH			0	0	0	0	0	0	0		784 345	0	0		
		4.0		0	0	0	0	0	0	0	0	186.00	0	0		
	Br.LIFE STYLE PACIFIC MALL			0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0		9410	0	0	0		
			15.0	0	0	0	1176	0	0		10586	0	0			
01/05/2017				0	0		0	0	0			0		*1315*	**9271**	
UNSK-80		**30.0**		0	0	9724.00	0	0			10586					
17	**CHETAN**	3.0		9724	0	0	941	0	0	0		113	0	0		
11476				0	0	0	0	0	0	0		78 35	0	0		
				0	0	0	0	0	0	0	0	18.00	0	0		
	Br.LIFE STYLE PACIFIC MALL			0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0		941	0	0	0		
			1.0	0	0	0	78	0	0		1019	0	0			
01/07/2017				0	0		0	0	0			0		*131*	**888**	
UNSK-80		**3.0**		0	0	9724.00	0	0			1019					
18	**LEM BAHADUR**	26.0		9724	0	0	9410	0	0	0		1129	0	0		
11477	RUN BAHADUR			0	0	0	0	0	0	0		784 345	0	0		
		4.0		0	0	0	0	0	0	0	0	194.00	0	0		
	Br.LIFE STYLE PACIFIC MALL			0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0		9410	0	0	0		
			21.0	0	0	0	1647	0	0		11057	0	0			
01/07/2017				0	0		0	0	0			2000		*3323*	**7734**	
UNSK-80		**30.0**		0	0	9724.00	0	0			11057					
Page 3	**Page Total**	**146.0**	**105.00**								*45796.00*	*5495.00*	0		**42286**	
												194.00				
											54029.00					
														300.00		
												5000		*39898*		
													0			

REGISTER OF PAYMENT OF WAGES: LIFE

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

FORM - IV [Payment of Wages Rules, 1971]

Name of the Eastablishment : **LIFE STYLE PACIFIC MALL** Address:TAGORE GARDEN,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
19 11674 UNSK-80	**SUKUMAR** SALE Br.LIFE STYLE PACIFIC MALL	1.0 **1.0**		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 9724.00	314 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 314 314 314	38 26 12 6.00 0.00 0 0 300	0 0 0 0 0 0	0 0 0 0 0 0 *344*		
20 11675 UNSK-80	**NANZARUS** SALE Br.LIFE STYLE PACIFIC MALL	1.0 **1.0**		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 9724.00	314 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 314 314 314	38 26 12 6.00 0.00 0 0 300	0 0 0 0 0 0	0 0 0 0 0 0 *344*		

FORM - IV [Payment of Wages Rules, 1971]

Name of the Eastablishment : **LIFE STYLE PACIFIC MALL** Address:TAGORE GARDEN,DELHI

REGISTER OF PAYMENT OF WAGES: LIFE STYLE PACIFIC

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 August-2017	424.0 63.00 **487.0**	**432.00**	154731.00 34200.00	0			154731.00 188931 188931.00	18569.00 12889 5680 3317 18400		300 *40586*	**148345.00**

Summary ESI :-				Summary P.F :-	A/c No. 1	A/c No. 10	A/c No. 21		
No. of Employee	20	Employeer Contri.	8975.00	Total No. of Subscr.	20	20	20	Employee's share A/c1	18569.00
Total Wages	188931.00	Employee Contri.	3317.00	Total Wages	154731	154731.00	154731.00	Employer's share A/c 1	5680.00
		Total Contribution	**12292**					Employer's share A/c 10	12889.00
								A/c No. 21	774.00
								Adm.Ch. A/c No.2	1006.00
								A/c No. 22	15.00
								Total payment of PF	**38933.00**

Page Total **2.0** *628.00* *76.00* 0 **-60**

628.00 *6.00*

600 *40586*

0