

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 Establishment : LIFE STYLE PACIFIC MALL

Address:TAGORE GARDEN,DELHI

Table with columns: Sr.No., Name of the Employee, Days, Rate of Wages, Amount Payable, Deduction, Amount Paid, and Signature/Thumb Impression of Employee. It lists details for six employees including GURPREET SINGH, RAJAN, RAHUL AGNIHOTRI, VIJAY PARTAP SINGH, VIKASH, and DHARMENDRA MAJHI.

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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 Serv.ch. Attend. All. Telephone ES Payable	P.F. 8.33% Welfare Fund Advnce T.A T.D.S (I.T) Adv/Impr/Loan	3.67% ESIC Advance T.A (ROUND OFF) P.T. Emp.PF+ESI	Social Club Medical Rem. Security Uniform Other	Total Deduction			
7 9018	SUSHIL SHARMA UMA SHANKER SHARMA Br.LIFE STYLE PACIFIC MALL 01/07/2016 UNSK-80	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 0 0 0 0 0 0 0 0 0 0	627 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0		75 23 11.00 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 0 0 0 0 0 0 0 0	86	541	
8 9460	MEHTAB QAIYUM Br.LIFE STYLE PACIFIC MALL PF # DL-32816/13281 UAN: 101027979427 ESI # 1115010433 01/10/2016 UNSK-80	17.0 2.0	46.0	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	5960 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0		715 219 168.00 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 0 0 0 0 0 0 0 0	883	8684	
9 9548	NILESH BEDI SATISH BEDI Br.LIFE STYLE PACIFIC MALL PF # DL-32816/13309 UAN: 101027979905 ESI # 1115010447 01/12/2016 UNSK	26.0 5.0	23.0	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	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		1167 357 202.00 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 0 0 0 0 0 0 0 0	1369	10159	
10 9683	DEEPAK KUMAR JANADHAN PRASAD Br.LIFE STYLE PACIFIC MALL PF # DL-32816/3124 UAN: 100918004667 ESI # 1114884522 01/08/2016 UNSK-80	26.0 5.0	72.0	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	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		1167 357 269.00 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 0 0 0 0 0 0 0 0	1436	13934	
11 9921	DEEPU DASS RATAN DASS Br.LIFE STYLE PACIFIC MALL PF # DL-32816/13323 UAN: 101048123007 ESI # 1115033764 01/01/2017 UNSK-80	25.0 5.0	73.0	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	9410 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0		1129 345 265.00 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 0 0 0 0 0 0 0 0	1394	13741	
12 9922	MD IBRAR MD ISLAM Br.LIFE STYLE PACIFIC MALL PF # DL-32816/13324 UAN: 101048123011 ESI # 1115103397 01/02/2016 UNSK-80	26.0 5.0	63.0	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	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		1167 357 257.00 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 0 0 0 0 0 0 0 0	1424	13240	

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		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	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		
13 10580 UNSK-80	ROHIT HARI CHAND Br.LIFE STYLE PACIFIC MALL	17.0 2.0 19.0		9724 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	5960 0 0 0 0 235 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 5960 6195 6195	0 0 0 0 0 0 0 0	715 496 219 109.00 0.00 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	824	5371	
14 10585 UNSK-80	SONU MD MUSHTAQ Br.LIFE STYLE PACIFIC MALL	3.0 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	941 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 941 941 941	0 0 0 0 0 0 0 0	113 78 35 17.00 0.00 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	130	811	
15 10895 UNSK-80	PARKASH JITENDRA KUMAR Br.LIFE STYLE PACIFIC MALL ESI # 1115103403	25.0 5.0 30.0	60.0	9724 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	9410 0 0 0 0 0 4705 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 9410 14115 14115	0 0 0 0 0 0 0 0	1129 784 345 248.00 0.00 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1377	12738	
16 10896 UNSK-80	GYAN BAHADUR RAN BAHADUR Br.LIFE STYLE PACIFIC MALL	27.0 4.0 31.0	45.0	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 3529 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 9724 13253 13253	0 0 0 0 0 0 0 0	1167 810 357 232.00 0.00 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1399	11854	
17 10897 UNSK-80	RAVI TOMAR Br.LIFE STYLE PACIFIC MALL	21.0 3.0 24.0	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	7528 0 0 0 0 0 78 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 7528 7606 7606	0 0 0 0 0 0 0 0	903 627 276 134.00 0.00 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1037	6569	
18 10898 UNSK-80	ANGAD DEEP RAJENDRA SINGH Br.LIFE STYLE PACIFIC MALL	16.0 2.0 18.0	40.0	9724 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	5646 0 0 0 0 0 3137 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 5646 8783 8783	0 0 0 0 0 0 0 0	678 470 208 154.00 0.00 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	832	7951	

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		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 Diversio	Medical C.C.A Tpt/Vehicl 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 Diversio	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	P.F. 8.33% 3.67% ESI 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		
19 11476	CHETAN Br.LIFE STYLE PACIFIC MALL	19.0 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 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	6901 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	828 575 253 146.00 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 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	974	7339	
20 11477	LEM BAHADUR Br.LIFE STYLE PACIFIC MALL	12.0 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 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	4391 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	527 366 161 90.00 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 0 0 0 0	617	4480		
21 11555	VIKASH NAYAK Br.LIFE STYLE PACIFIC MALL	3.0 7.0		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	941 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	113 78 35 27.00 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 0 0 0 0	140	1350		
22 11556	DHANNJAY Br.LIFE STYLE PACIFIC MALL	3.0 10.0		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	941 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	113 78 35 31.00 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 0 0 0 0	144	1581		
23 11557	PRINCE Br.LIFE STYLE PACIFIC MALL	2.0 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 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	627 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	75 52 23 11.00 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 0 0 0 0	86	541		

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	Work Holi.	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		
	W/Off		Other esi O.T. Gratuity Edu.All.	O.T.Conve. Ex gratia Bonus Diversion Ch.			PF Wages ESI Wages Payable	Advance T.A T.D.S (I.T) Adv/Impr/Loan		Total Deduction		
Grand Total July-2017	410.00		151414.00					18170.00 12610 5560 3586			182554.00	
	66.00											
	476.00	673.00	52896.00				151414.00 204310 204310.00			21756		
Summary ESI :- No. of Employee 23 Total Wages 204310.00	Employer Contri. 9705.00	Employee Contri. 3586.00	Total Contribution 13291	Summary P.F :- A/c No. 1 Total No. of Subscr. 23 Total Wages 151414	A/c No. 10 23 151414.00	A/c No. 21 23 151414.00	Employee's share A/c1 Employer's share A/c 1 Employer's share A/c 10 A/c No. 21 Adm.Ch. A/c No.2 A/c No. 22 Total payment of PF	18170.00 5560.00 12610.00 757.00 984.00 15.00 38096.00				