

**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 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 Total	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% ESI 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		
1 3344	<b>GURPREET SINGH</b> SURENDRA SINGH Br.LIFE STYLE PACIFIC MALL PF # 2787 UAN: 100761200444 ESI # 1114792670	26.0 4.0 16.0 30.0		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	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	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 810 357 193.00 0.00 0.00 9724 11020 0 11020 0	1167 357 0 0 0 1000 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2360	8660	
2 5741	<b>RAJAN</b> RAJA RAM Br.LIFE STYLE PACIFIC MALL PF # 2688 UAN: 100760637030 ESI # 1114733757	25.0 4.0 13.0 29.0		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	9400 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 783 345 183.00 0.00 0.00 9400 10453 0 10453 0	1128 345 0 0 0 1000 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2311	8142	
3 8066	<b>RAHUL AGNIHOTRI</b> LT.RAMESH AGNIHOTRI Br.LIFE STYLE PACIFIC MALL PF # 2858 UAN: 100760767405 ESI # 1114813524	26.0 4.0 24.0 30.0		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	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	0 810 357 205.00 0.00 0.00 9724 11669 0 11669 0	1167 357 0 0 0 1500 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2872	8797		
4 8998	<b>VIJAY PARTAP SINGH</b> DWARIKA PRASAD Br.LIFE STYLE PACIFIC MALL PF # 2992 UAN: 100759676832 ESI # 1114851037	22.0 3.0 20.0 25.0		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	8103 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 675 297 171.00 0.00 0.00 8103 9724 0 9724 0	972 297 0 0 0 2000 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3143	6581	
5 9000	<b>VIKASH</b> RAMESH SUPERVISOR Br.LIFE STYLE PACIFIC MALL PF # 2994 UAN: 100911702448 ESI # 1114851045	25.0 4.0 29.0		11830 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	11436 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 953 419 201.00 0.00 0.00 11436 11436 0 11436 0	1372 419 0 0 0 2000 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3573	7863	
6 9002	<b>DHARMENDRA MAJHI</b> JAGRU MAJHI Br.LIFE STYLE PACIFIC MALL PF # 2752 UAN: 100759922765 ESI # 1114778738	26.0 4.0 27.0 30.0		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	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	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 810 357 209.00 0.00 0.00 9724 11912 0 11912 0	1167 357 0 0 0 1000 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2376	9536	

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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		
7 9018	<b>SUSHIL SHARMA</b> UMA SHANKER SHARMA Br.LIFE STYLE PACIFIC MALL	26.0 4.0		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 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 810 0 0 0 0 0 0	1167 357 171.00 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1338	8386	
8 9548	<b>NILESH BEDI</b> SATISH BEDI Br.LIFE STYLE PACIFIC MALL PF # DL-32816/13309 UAN: 101027979905 ESI # 1115010447	26.0 4.0		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 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 810 0 0 0 0 0 0	1167 357 171.00 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1338	8386	
9 9683	<b>DEEPAK KUMAR</b> JANADHAN PRASAD Br.LIFE STYLE PACIFIC MALL PF # DL-32816/3124 UAN: 100918004667 ESI # 1114884522	26.0 4.0	20.0	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 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 810 0 0 0 0 0 0	1167 357 199.00 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1366	9979	
10 9921	<b>DEEPU DASS</b> RATAN DASS Br.LIFE STYLE PACIFIC MALL PF # DL-32816/13323 UAN: 101048123007 ESI # 1115033764	24.0 4.0	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	9076 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 756 0 0 0 0 0 0	1089 333 192.00 0.00 2000 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	3281	7659	
11 9922	<b>MD IBRAR</b> MD ISLAM Br.LIFE STYLE PACIFIC MALL PF # DL-32816/13324 UAN: 101048123011 ESI # 1115103397	24.0 4.0	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	9076 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 756 0 0 0 0 0 0	1089 333 173.00 0.00 2000 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	3262	6624	
12 10585	<b>SONU</b> MD MUSHTAQ Br.LIFE STYLE PACIFIC MALL	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	324 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 27 0 0 0 0 0 0	39 12 6.00 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	45	279	

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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	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 10821  18/04/2017 UNSK	<b>ASHOK</b> LATE GANPIT KERKETTA  Br.LIFE STYLE PACIFIC MALL	9.0  1.0  <b>10.0</b>		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	3241 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	270 119 57.00 0.00 0 0 0 0 0 0 0	389 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	446	2795
14 10895  01/05/2017 UNSK-80	<b>PARKASH</b> JITENDRA KUMAR  Br.LIFE STYLE PACIFIC MALL  ESI # 1115103403	26.0  4.0  17.0 <b>30.0</b>		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	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 0 0 0 0 0 0 0 0 0 0	810 357 195.00 0.00 0 0 0 0 0 0 0	1167 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	1362	9740
15 10896  01/05/2017 UNSK-80	<b>GYAN BHADUR</b> RAN BHADUR  Br.LIFE STYLE PACIFIC MALL	26.0  4.0  19.0 <b>30.0</b>		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	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 0 0 0 0 0 0 0 0 0 0	810 357 198.00 0.00 0 0 0 0 0 0 0	1167 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	2365	8899
16 10897  01/05/2017 UNSK-80	<b>RAVI TOMAR</b>  Br.LIFE STYLE PACIFIC MALL	23.0  4.0  27.0		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	8752 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	729 321 154.00 0.00 0 0 0 0 0 0 0	1050 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	2204	6548
17 10898  01/05/2017 UNSK-80	<b>ANGAD DEEP</b> RAJENDRA SINGH  Br.LIFE STYLE PACIFIC MALL	26.0  4.0  8.0 <b>30.0</b>		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	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 0 0 0 0 0 0 0 0 0 0	810 357 182.00 0.00 0 0 0 0 0 0 0	1167 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	1349	9023
18 10901  01/05/2017 UNSK-80	<b>SURENDRA</b> BIR SINGH  Br.LIFE STYLE PACIFIC MALL	20.0  3.0  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	7455 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	621 274 131.00 0.00 0 0 0 0 0 0 0	895 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	1026	6429

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REGISTER OF PAYMENT OF WAGES: LIFE STYLE PACIFIC 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	Vol. P.F. Conv. Telephone Food (ROUND OFF) P.T. Emp.PF+ESI	Social Club Medical Rem. Security Uniform Other	Total Deduction		
<b>Grand Total June-2017</b>		407.00		154379.00						18526.00				<b>134326.00</b>
		63.00								12860 5666				
				15964.00						2991				
		<b>470.00</b>	<b>197.00</b>							14500.00			<b>36017</b>	
										154379.00				
										170343				
										170343.00				
<b>Summary ESI :-</b>		Employeee Contri. 8092.00		<b>Summary P.F :-</b>		A/c No. 1	A/c No. 10	A/c No. 21	Employee's share A/c1 18526.00					
No. of Employee 18		Employee Contri. 2991.00		Total No. of Subscr. 18		18	18	18	Employer's share A/c 1 5666.00					
Total Wages 170343.00		Total Contribution <b>11083</b>		Total Wages 154379		154379.00	154379.00	154379.00	Employer's share A/c 10 12860.00					
									A/c No. 21 772.00					
									Adm.Ch. A/c No.2 1003.00					
									A/c No. 22 15.00					
									Total payment of PF <b>38842.00</b>					