

REGISTER OF PAYMENT OF WAGES: LIFE For the month of :May-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	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.	Social Club Medical Rem. Security Uniform Other Total Deduction				
1 3344	GURPREET SINGH SURENDRA SINGH Br.LIFE STYLE PACIFIC MALL PF # 2787 UAN: 100761200444 ESI # 1114792670	27.0 4.0 31.0		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	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	810 357 171.00 0.00 9724 9724 9724	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 0 0 0	1338 8386		
2 5741	RAJAN RAJA RAM Br.LIFE STYLE PACIFIC MALL PF # 2688 UAN: 100760637030 ESI # 1114733757	26.0 4.0 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	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	784 345 165.00 0.00 9410 9410 9410	1129 345 165.00 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	1294 8116		
3 8066	RAHUL AGNIHOTRI LT.RAMESH AGNIHOTRI Br.LIFE STYLE PACIFIC MALL PF # 2858 UAN: 100760767405 ESI # 1114813524	27.0 4.0 31.0		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	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	810 357 171.00 0.00 9724 9724 9724	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 0 0 0	1338 8386		
4 8997	SORAM BOBBY SORAM IBOCHA SINGH Br.LIFE STYLE PACIFIC MALL PF # 2753 UAN: 100760767405 ESI # 1114778739	10.0 1.0 11.0		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	3450 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	287 127 61.00 0.00 3450 3450 3450	414 127 61.00 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	475 2975		
5 8998	VIJAY PARTAP SINGH DWARIKA PRASAD Br.LIFE STYLE PACIFIC MALL PF # 2992 UAN: 100759676832 ESI # 1114851037	27.0 4.0 31.0		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	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	810 357 171.00 0.00 9724 9724 9724	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 0 0 0	1338 8386		
6 9000	VIKASH RAMESH SUPERVISOR Br.LIFE STYLE PACIFIC MALL PF # 2994 UAN: 100911702448 ESI # 1114851045	26.0 4.0 30.0		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	11448 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	954 420 201.00 0.00 11448 11448 11448	1374 420 201.00 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	1575 9873		

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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 9002	DHARMENDRA MAJHI JAGRU MAJHI Br.LIFE STYLE PACIFIC MALL PF # 2752 UAN: 100759922765 ESI # 1114778738	27.0		9724	0	0	9724	0	0	0	0	0	0	0	810	1167 357	0	0	0	0				
		4.0		0	0	0	0	0	0	0	0	0	0	0	0	171.00 0.00	0	0	0	0	0	0		
01/04/2016 UNSK-80		31.0		0	0	0	0	0	0	0	0	0	0	0	9724 9724 9724	0	0	0	0	0	0	1338	8386	
8 9018	SUSHIL SHARMA UMA SHANKER SHARMA Br.LIFE STYLE PACIFIC MALL	26.0		9724	0	0	9410	0	0	0	0	0	0	0	784	1129 345	0	0	0	0	0	0		
		4.0		0	0	0	0	0	0	0	0	0	0	0	0	184.00 0.00	0	0	0	0	0	0	0	
01/07/2016 UNSK-80		30.0	14.0	0	0	0	1098	0	0	0	0	0	0	0	9410 10508	0	0	0	0	0	0	0	1313	9195
9 9087	DEEPAK KUMAR MAURYA DINANATH MAURYA Br.LIFE STYLE PACIFIC MALL	12.0		9724	0	0	4391	0	0	0	0	0	0	0	366	527 161	0	0	0	0	0	0		
		2.0		0	0	0	0	0	0	0	0	0	0	0	0	77.00 0.00	0	0	0	0	0	0	0	
01/08/2016 UNSK-80		14.0		0	0	0	0	0	0	0	0	0	0	0	4391 4391	0	0	0	0	0	0	0	604	3787
10 9548	NILESH BEDI SATISH BEDI Br.LIFE STYLE PACIFIC MALL PF # DL-32816/13309 UAN: 101027979905 ESI # 1115010447	25.0		9724	0	0	9097	0	0	0	0	0	0	0	758	1092 334	0	0	0	0	0	0		
		4.0		0	0	0	0	0	0	0	0	0	0	0	0	171.00 0.00	0	0	0	0	0	0	0	
01/12/2016 UNSK		29.0	8.0	0	0	0	627	0	0	0	0	0	0	0	9097 9724	0	0	0	0	0	0	0	1263	8461
11 9683	DEEPAK KUMAR JANADHAN PRASAD Br.LIFE STYLE PACIFIC MALL PF # DL-32816/3124 UAN: 100918004667 ESI # 1114884522	27.0		9724	0	0	9724	0	0	0	0	0	0	0	810	1167 357	0	0	0	0	0	0		
		4.0		0	0	0	0	0	0	0	0	0	0	0	0	171.00 0.00	0	0	0	0	0	0	0	
01/08/2016 UNSK-80		31.0		0	0	0	0	0	0	0	0	0	0	0	9724 9724 9724	0	0	0	0	0	0	0	1338	8386
12 9921	DEEPU DASS RATAN DASS Br.LIFE STYLE PACIFIC MALL PF # DL-32816/13323 UAN: 101048123007 ESI # 1115033764	27.0		9724	0	0	9724	0	0	0	0	0	0	0	810	1167 357	0	0	0	0	0	0		
		4.0		0	0	0	0	0	0	0	0	0	0	0	0	171.00 0.00	0	0	0	0	0	0	0	
01/01/2017 UNSK-80		31.0		0	0	0	0	0	0	0	0	0	0	0	9724 9724 9724	0	0	0	0	0	0	0	1338	8386

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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			
																		Total
13 9922	MD IBRAR MD ISLAM Br.LIFE STYLE PACIFIC MALL PF # DL-32816/13324 UAN: 101048123011 ESI # 1115103397	9.0 1.0 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	3137 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	376 261 115 55.00 0.00 3137 3137 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	431 2706	
14 10821	ASHOK LATE GANPIT KERKETTA Br.LIFE STYLE PACIFIC MALL	27.0 4.0 31.0		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	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 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	1167 810 357 171.00 0.00 9724 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	1338 8386	
15 10895	PARKASH JITENDRA KUMAR Br.LIFE STYLE PACIFIC MALL ESI # 1115103403	26.0 4.0 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	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 0 0	0 0 0 0 0 0 0 0 0 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 784 345 165.00 0.00 9410 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	1294 8116	
16 10896	GYAN BAHADUR RAN BAHADUR Br.LIFE STYLE PACIFIC MALL	21.0 3.0 24.0		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	7528 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	903 627 276 132.00 0.00 7528 7528 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	1035 6493	
17 10897	RAVI TOMAR Br.LIFE STYLE PACIFIC MALL	17.0 2.0 3.0 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	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 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	715 496 219 109.00 0.00 5960 6195 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	824 5371	
18 10898	ANGAD DEEP RAJENDRA SINGH Br.LIFE STYLE PACIFIC MALL	16.0 2.0 18.0		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	5646 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	678 470 208 99.00 0.00 5646 5646 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	777 4869	

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		Work Holi.	C/L E/L S.L. W/Off	Basic D.A/D.P.	Washing Spl.Incent.	Medical C.C.A	Basic D.A/D.P.	Washing Sp.P/Incent.	Medical C.C.A	Arrear:- Basic HRA Conv Other	Tips Serv.ch. Attend. All. Telephone	8.33% P.F. 3.67% ESIC	Vol. P.F. Conv. Telephone	Social Club Medical Rem. Security Uniform Other						
19 10899	SUBODH	1.0		9724	0	0	314	0	0	0	0	0	0	0	26	38	0	0		
	Br.LIFE STYLE PACIFIC MALL			0	0	0	0	0	0	0	0	0	0	0	12	0	0	0		
01/05/2017 UNSK-80		1.0		0	0	9724.00	0	0	0	0	0	0	0	0	0.00	0	0	0	44	270
20 10901	SURENDRA BIR SINGH	3.0		9724	0	0	941	0	0	0	0	0	0	0	78	113	0	0		
	Br.LIFE STYLE PACIFIC MALL			0	0	0	0	0	0	0	0	0	0	0	35	0	0	0		
01/05/2017 UNSK-80		3.0		0	0	9724.00	0	0	0	0	0	0	0	0	17.00	0	0	0	130	811

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REGISTER OF PAYMENT OF WAGES: LIFE STYLE PACIFIC				Amount Payable					Deduction				Amount Paid								
P.F.Code	DL-32816	ESI Code	11000810970001001	Basic D.A/D.P.	Washing Sp.P/Incent.	Medical C.C.A	Arrear:- Basic HRA Conv Other	Tips Serv.ch. Attend. All. Telephone	8.33% P.F. 3.67% ESIC	Vol. P.F. Conv. Telephone	Social Club Medical Rem. Security Uniform Other										
Grand Total <u>May-2017</u>				407.0			148210.00					17786.00									
				59.00								12345 5441 2639									
				466.0	25.00		1960.00					148210.00 150170 150170.00							20425		129745.00

Summary ESI :-			Summary P.F :-			Employee's share A/c			
No. of Employee	20	150170.00	Employer Contri.	7134.00	A/c No. 1	A/c No. 10	A/c No. 21	Employee's share A/c1	17786.00
Total Wages			Employee Contri.	2639.00	Total No. of Subscr.	20	20	Employer's share A/c 1	5441.00
			Total Contribution	9773	Total Wages	148210	148210.00	Employer's share A/c 10	12345.00
								A/c No. 21	741.00
								Adm.Ch. A/c No.2	963.00
								A/c No. 22	15.00
								Total payment of PF	37291.00