

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 Establishment : **LIFE STYLE CITY CENTRE MA**

Address:LL ROHINI,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 P.T. Emp.PF+ESI	Social Club Medical Rem. Security Uniform Other	Total Deduction		
1 791	HUKUMCHAND SHREE GANESH Br.LIFE STYLE CITY CENTRE MA PF # DL-32186/859 UAN: 100165436920 ESI # 1113961874	26.0 5.0 31.0		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	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 0 0	1420 985 435 261.00 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	1681	13202	
2 4700	VISHVNATH PARAS NATH Br.LIFE STYLE CITY CENTRE MA PF # 2368 ESI # 1114610132	3.0 3.0		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	1145 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	137 95 42 21.00 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	158	987		
3 8107	AJINUR HUSAIN MEGAL MIYA Br.LIFE STYLE CITY CENTRE MA PF # 2738 UAN: 100756238189 ESI # 1114778657	27.0 4.0 31.0		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	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 0 0	1420 985 435 248.00 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	1668	12452		
4 8158	MUINUDEER MD IRFAN Br.LIFE STYLE CITY CENTRE MA PF # DL-32816/2834 UAN: 100756242164 ESI # 1114813236	21.0 3.0 24.0		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	9159 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	1099 763 336 174.00 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	1273	8649		
5 8946	SUNIL KUMAR RAM KIRPAL Br.LIFE STYLE CITY CENTRE MA PF # DL-32816/3055 UAN: 100910138529 ESI # 1114870286	23.0 3.0 26.0		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	8156 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	979 679 300 154.00 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	1133	7650		
6 8952	DEEPAK GIRIRAJ PRAKASH Br.LIFE STYLE CITY CENTRE MA PF # DL-32816/13340 UAN: 101078939545 ESI # 1115065218	26.0 5.0 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	1167 810 357 182.00 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	1349	9002		

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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/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 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% 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 9449	SUBHASH RAM MILLAN Br.LIFE STYLE CITY CENTRE MA PF # 3200 UAN: 100956322771 ESI # 1114918524	27.0 4.0 16.0 31.0		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	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	1420 435 234.00 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	11702
8 9649	SANJAY GOVIND RAM Br.LIFE STYLE CITY CENTRE MA PF # 13289 ESI # 1115010371	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	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	541	
9 9737	NITIN SHREEOM Br.LIFE STYLE CITY CENTRE MA ESI # 1114918524	26.0 5.0 16.0 31.0		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	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	1420 435 234.00 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	11702	
10 10002	SHYAM MANILAL Br.LIFE STYLE CITY CENTRE MA ESI # 1114918524	26.0 5.0 8.0 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	1167 357 182.00 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	9002	
11 11199	PARVESH SHARWAN Br.LIFE STYLE CITY CENTRE MA ESI # 1114918524	27.0 4.0 8.0 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	1167 357 182.00 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	9002	
12 11684	SACHIN DIGAMBER SINGH Br.LIFE STYLE CITY CENTRE MA ESI # 1114918524	26.0 4.0 8.0 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	1129 345 176.00 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	8732	

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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	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 11685	SAMUEL MASHIH VIJAY KUMAR Br.LIFE STYLE CITY CENTRE MA	23.0 3.0 8.0 26.0		9724 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	8156 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 8156 8783 8783	0 0 0 0 0 0 0 0 0	979 0 679 300 154.00 0.00 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	1133 7650			

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P.F.Code ESI Code	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 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	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				
<u>DL-32816</u> <u>11000810970001001</u>															
Grand Total August-2017	283.0 45.00 328.0	144.00	113145.00 12920.00							13579.00 9422 4157 2213 113145.00 126065 126065.00				110273.00	

Summary ESI :- No. of Employee 13 Total Wages 126065.00	Employer Contri. 5989.00	Summary P.F :- Total No. of Subscr. 13 Total Wages 113145	A/c No. 1	A/c No. 10	A/c No. 21	Employee's share A/c1 13579.00	Employer's share A/c 1 4157.00 Employer's share A/c 10 9422.00 A/c No. 21 566.00 Adm.Ch. A/c No.2 735.00 A/c No. 22 11.00 Total payment of PF 28470.00	
	Employee Contri. 2213.00							
	Total Contribution 8202							