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 Eastablishment : **LIFE STYLE CITY CENTRE MA** Address:LL ROHINI,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	**HUKUMCHAND**	27.0		11830	0	0	11830	0	0	0		1420	0	0		
791	SHREE GANESH			0	0	0	0	0	0	0		985 435	0	0		
				0	0	0	0	0	0	0	0	324.00	0	0		
	Br.LIFE STYLE CITY CENTRE MA	4.0		0	0	0	0	0	0	0	0	0.00	0	0		
	PF # DL-32186/859			0	0	0	0	0	0				0	0		
			70.0	0	0	0	6678	0	0		11830	0	0	0		
01/04/2012	UAN: 100165436920			0	0	0	0	0	0		18508	0	0			
SK-98	ESI # 1113961874	**31.0**		0	0	11830.00	0	0			18508	0		*1744*	**16764**	
2	**VISHVNATH**	4.0		11830	0	0	1526	0	0	0		183	0	0		
4700	PARAS NATH			0	0	0	0	0	0	0		127 56	0	0		
				0	0	0	0	0	0	0	0	27.00	0	0		
	Br.LIFE STYLE CITY CENTRE MA			0	0	0	0	0	0	0	0	0.00	0	0		
	PF # 2368			0	0	0	0	0	0				0	0		
				0	0	0	0	0	0		1526	0	0	0		
01/04/2015				0	0	0	0	0	0		1526	0	0			
SK-98	ESI # 1114610132	**4.0**		0	0	11830.00	0	0			1526	0		*210*	**1316**	
3	**GHANSHAM**	15.0		11830	0	0	6487	0	0	0		778	0	0		
4801	RAM KISHAN			0	0	0	0	0	0	0		540 238	0	0		
				0	0	0	0	0	0	0	0	114.00	0	0		
	Br.LIFE STYLE CITY CENTRE MA	2.0		0	0	0	0	0	0	0	0	0.00	0	0		
	PF # 2370			0	0	0	0	0	0				0	0		
				0	0	0	0	0	0		6487	0	0	0		
01/05/2015				0	0	0	0	0	0		6487	0	0			
SK-98	ESI # 2213631079	**17.0**		0	0	11830.00	0	0			6487	0		*892*	**5595**	
4	**AJINUR HUSAIN**	27.0		11830	0	0	11830	0	0	0		1420	0	0		
8107	MEGAL MIYA			0	0	0	0	0	0	0		985 435	0	0		
				0	0	0	0	0	0	0	0	221.00	0	0		
	Br.LIFE STYLE CITY CENTRE MA	4.0		0	0	0	0	0	0	0	0	0.00	0	0		
	PF # 2738			0	0	0	0	0	0				0	0		
			8.0	0	0	0	763	0	0		11830	2000	0	0		
01/03/2016	UAN: 100756238189			0	0	0	0	0	0		12593	0	0			
SK-98	ESI # 1114778657	**31.0**		0	0	11830.00	0	0			12593	0		*3641*	**8952**	
5	**MUINUDEER**	26.0		11830	0	0	11830	0	0	0		1420	0	0		
8158	MD IRFAN			0	0	0	0	0	0	0		985 435	0	0		
				0	0	0	0	0	0	0	0	208.00	0	0		
	Br.LIFE STYLE CITY CENTRE MA	5.0		0	0	0	0	0	0	0	0	0.00	0	0		
	PF # DL-32816/2834			0	0	0	0	0	0				0	0		
				0	0	0	0	0	0		11830	0	0	0		
01/04/2016	UAN: 100756242164			0	0	0	0	0	0		11830	0	0			
SK-98	ESI # 1114813236	**31.0**		0	0	11830.00	0	0			11830	0		*1628*	**10202**	
6	**SUNIL KUMAR**	24.0		9724	0	0	8783	0	0	0		1054	0	0		
8946	RAM KIRPAL			0	0	0	0	0	0	0		732 322	0	0		
				0	0	0	0	0	0	0	0	154.00	0	0		
	Br.LIFE STYLE CITY CENTRE MA	4.0		0	0	0	0	0	0	0	0	0.00	0	0		
	PF # DL-32816/3055			0	0	0	0	0	0				0	0		
				0	0	0	0	0	0		8783	0	0	0		
01/04/2016	UAN: 100910138529			0	0	0	0	0	0		8783	0	0			
UNSK-80	ESI # 1114870286	**28.0**		0	0	9724.00	0	0			8783	0		*1208*	**7575**	
	Page Total	**142.0**	**78.00**								*52286.00*	*6275.00*	0		**50404**	
											59727.00	*154.00*				
												2000.00				
												0		*9323*		
													0			

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 Eastablishment : **LIFE STYLE CITY CENTRE MA** Address:LL ROHINI,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	**DEEPAK**	27.0		9724	0	0	9724	0	0	0		1167	0	0		
8952	GIRIRAJ PRAKASH			0	0	0	0	0	0	0		810 357	0	0		
		4.0		0	0	0	0	0	0	0	0	171.00	0	0		
	Br.LIFE STYLE CITY CENTRE MA			0	0	0	0	0	0	0	0	0.00	0	0		
	PF # DL-32816/13340			0	0	0	0	0	0		9724	3000	0	0		
01/04/2016	UAN: 101078939545			0	0	0	0	0	0		9724	0	0	0		
UNSK	ESI # 1115065218	**31.0**		0	0	9724.00	0	0			9724	0		*4338*	**5386**	
8	**AJAY**	7.0		9724	0	0	2509	0	0	0		301	0	0		
8954				0	0	0	0	0	0	0		209 92	0	0		
		1.0		0	0	0	0	0	0	0	0	44.00	0	0		
	Br.LIFE STYLE CITY CENTRE MA			0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0		2509	0	0	0		
01/07/2016				0	0	0	0	0	0		2509	0	0	0		
UNSK-80		**8.0**		0	0	9724.00	0	0			2509	0		*345*	**2164**	
9	**PARVESH**	16.0		9568	0	0	5556	0	0	0		667	0	0		
8969	SALE			0	0	0	0	0	0	0		463 204	0	0		
		2.0		0	0	0	0	0	0	0	0	98.00	0	0		
	Br.LIFE STYLE CITY CENTRE MA			0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0		5556	0	0	0		
				0	0	0	0	0	0		5556	0	0	0		
UNSK		**18.0**		0	0	9568.00	0	0			5556	0		*765*	**4791**	
10	**VIKRAM-II**	7.0		9724	0	0	2509	0	0	0		301	0	0		
8982				0	0	0	0	0	0	0		209 92	0	0		
		1.0		0	0	0	0	0	0	0	0	44.00	0	0		
	Br.LIFE STYLE CITY CENTRE MA			0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0		2509	0	0	0		
01/07/2016				0	0	0	0	0	0		2509	0	0	0		
UNSK		**8.0**		0	0	9724.00	0	0			2509	0		*345*	**2164**	
11	**SUBHASH**	23.0		11830	0	0	10304	0	0	0		1236	0	0		
9449	RAM MILLAN			0	0	0	0	0	0	0		858 378	0	0		
		4.0		0	0	0	0	0	0	0	0	194.00	0	0		
	Br.LIFE STYLE CITY CENTRE MA			0	0	0	0	0	0	0	0	0.00	0	0		
	PF # 3200			0	0	0	763	0	0		10304	0	0	0		
01/04/2016	UAN: 100956322771		8.0	0	0	0	0	0	0		11067	0	0	0		
SK-98	ESI # 1114918524	**27.0**		0	0	11830.00	0	0			11067	0		*1430*	**9637**	
12	**SANJAY**	25.0		9724	0	0	9410	0	0	0		1129	0	0		
9649	GOVIND RAM			0	0	0	0	0	0	0		784 345	0	0		
		5.0		0	0	0	0	0	0	0	0	165.00	0	0		
	Br.LIFE STYLE CITY CENTRE MA			0	0	0	0	0	0	0	0	0.00	0	0		
	PF # 13289			0	0	0	0	0	0		9410	0	0	0		
				0	0	0	0	0	0		9410	0	0	0		
UNSK-80	ESI # 1115010371	**30.0**		0	0	9724.00	0	0			9410	0		*1294*	**8116**	
Page 2	**Page Total**	**122.0**	**8.00**								*40012.00*	*4801.00*	0		**32258**	
											40775.00	*165.00*				
												3000.00				
												0		*17840*		
													0			

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 Eastablishment : **LIFE STYLE CITY CENTRE MA** Address:LL ROHINI,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
13 10002 01/07/2017 UNSK-80	**SHYAM** MANILAL Br.LIFE STYLE CITY CENTRE MA	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 9724.00	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 9724 9724 9724	1167 810 357 171.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 *1338*	**8386**	
14 11182 01/06/2017 UNSK-80	**SURESH** CHNDULAL Br.LIFE STYLE CITY CENTRE MA	24.0 4.0 **28.0**		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	8783 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 8783 8783 8783	1054 732 322 154.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 *1208*	**7575**	

FORM - IV [Payment of Wages Rules, 1971]

Name of the Eastablishment : **LIFE STYLE CITY CENTRE MA** Address:LL ROHINI,DELHI

REGISTER OF PAYMENT OF WAGES: LIFE STYLE CITY 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 July-2017	279.0 44.00 **323.0**	**86.00**		110805.00 8204.00	0			110805.00 119009 119009.00	13297.00 9229 4068 2089 5000.00		*20386*	**98623.00**

Summary ESI :-				Summary P.F :-	A/c No. 1	A/c No. 10	A/c No. 21		
No. of Employee	14	Employeer Contri.	5653.00	Total No. of Subscr.	14	14	14	Employee's share A/c1	13297.00
Total Wages	119009.00	Employee Contri.	2089.00	Total Wages	110805	110805.00	110805.00	Employer's share A/c 1	4068.00
		Total Contribution	**7742**					Employer's share A/c 10	9229.00
								A/c No. 21	554.00
								Adm.Ch. A/c No.2	720.00
								A/c No. 22	11.00
								Total payment of PF	**27879.00**

Page Total **59.0** *18507.00* *2221.00* 0 **15961**

154.00

18507.00

0 *20386*

0