

**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 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 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% 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				
1 791 01/04/2012 SK-98	<b>HUKUMCHAND</b> SHREE GANESH Br.LIFE STYLE CITY CENTRE MA PF # DL-32186/859 UAN: 100165436920 ESI # 1113961874	26.0 4.0 16.0 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 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 11830 13407 13407	1420 985 435 235.00 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	1655	11752		
2 4700 01/04/2015 SK-98	<b>VISHVNATH</b> PARAS NATH Br.LIFE STYLE CITY CENTRE MA PF # 2368 ESI # 1114610132	26.0 4.0 16.0 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 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 11830 13407 13407	1420 985 435 235.00 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	3655	9752		
3 4799 01/05/2015 SK-98	<b>PRINCE</b> PREM KUMAR SUPERVISOR Br.LIFE STYLE CITY CENTRE MA PF # 2369 ESI # 1114610135	14.0 2.0 16.0		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	6309 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 6309 6309 6309	757 526 231 111.00 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	5868	441		
4 4801 01/05/2015 SK-98	<b>GHANSHAM</b> RAM KISHAN Br.LIFE STYLE CITY CENTRE MA PF # 2370 ESI # 2213631079	26.0 4.0 16.0 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 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 11830 13407 13407	1420 985 435 235.00 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	5655	7752		
5 6554 01/01/2016 UNSK-80	<b>SHEKHAR</b> DINESH CHANDRA Br.LIFE STYLE CITY CENTRE MA PF # 2707 ESI # 1114761166	3.0 3.0 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	0 0 0 0 0 0 0 0 0 0 0 0	972 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 972 972 972	117 81 36 18.00 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	135	837		
6 8107 01/03/2016 SK-98	<b>AJINUR HUSAIN</b> MEGAL MIYA Br.LIFE STYLE CITY CENTRE MA PF # 2738 UAN: 100756238189 ESI # 1114778657	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 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 9724 10372 10372	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	0 0 0 0 0 0 0 0 0 0 0 0	4349	6023		

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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 (ROUND OFF) P.T. Emp.PF+ESI	Social Club Medical Rem. Security Uniform Other	Total Deduction			
7 8158  01/04/2016 SK-98	MUINUDEER MD IRFAN  Br.LIFE STYLE CITY CENTRE MA PF # DL-32816/2834 UAN: 100756242164 ESI # 1114813236	22.0  3.0  <b>25.0</b>		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	9858 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	821 362 173.00 0.00 0 9858 9858 0	1183 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	1356  8502			
8 8946  01/04/2016 UNSK-80	SUNIL KUMAR RAM KIRPAL  Br.LIFE STYLE CITY CENTRE MA PF # DL-32816/3055 UAN: 100910138529 ESI # 1114870286	13.0  2.0  <b>15.0</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	4862 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	405 178 86.00 0.00 0 4862 4862 0	583 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	669  4193			
9 8952  01/04/2016 UNSK	DEEPAK GIRIRAJ PRAKASH  Br.LIFE STYLE CITY CENTRE MA PF # DL-32816/13340 UAN: 101078939545 ESI # 1115065218	6.0  1.0  <b>7.0</b>		9568 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	2233 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	186 82 40.00 0.00 0 2233 2233 0	268 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	308  1925			
10 9449  01/04/2016 SK-98	SUBHASH RAM MILLAN  Br.LIFE STYLE CITY CENTRE MA PF # 3200 UAN: 100956322771 ESI # 1114918524	10.0  1.0  <b>11.0</b>		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	4338 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	361 160 76.00 0.00 0 4338 4338 0	521 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	597  3741		
11 9649  UNSK-80	SANJAY GOVIND RAM  Br.LIFE STYLE CITY CENTRE MA PF # 13289 ESI # 1115010371	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	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	810 357 182.00 0.00 0 9724 10372 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	1349  9023		
12 11198  01/06/2017 UNSK-80	AAKASH   Br.LIFE STYLE CITY CENTRE MA	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	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	270 119 57.00 0.00 0 3241 3241 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	446  2795		

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Address:LL ROHINI,DELHI

REGISTER OF PAYMENT OF WAGES: LIFE STYLE CITY 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		
Grand Total June-2017		207.00		86751.00						10412.00				66736.00
		30.00								7225 3187				
		237.00	64.00	6027.00						14000.00				
										86751.00 92778 92778.00			26042	
<b>Summary ESI :-</b>				<b>Summary P.F :-</b>										
No. of Employee	12	Employer Contri.	4407.00	A/c No. 1	A/c No. 10	A/c No. 21	Employee's share A/c1		10412.00					
Total Wages	92778.00	Employee Contri.	1630.00	Total No. of Subscr.	12	12	Employer's share A/c 1		3187.00					
		Total Contribution	6037	Total Wages	86751	86751.00	Employer's share A/c 10		7225.00					
							A/c No. 21		434.00					
							Adm.Ch. A/c No.2		564.00					
							A/c No. 22		9.00					
							Total payment of PF		21831.00					