

**REGISTER OF PAYMENT OF WAGES: LIFE For the month of :September-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 (ROUND OFF) P.T.	Social Club Medical Rem. Security Uniform Other Total Deduction			
1 791	<b>HUKUMCHAND</b> SHREE GANESH Br.LIFE STYLE CITY CENTRE MA PF # DL-32186/859 UAN: 100165436920 ESI # 1113961874	26.0 4.0 <b>30.0</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 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 11830 11830 11830	1420 985 435 208.00 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	1628 <b>10202</b>		
2 4700	<b>VISHVNATH</b> PARAS NATH Br.LIFE STYLE CITY CENTRE MA PF # 2368 ESI # 1114610132	26.0 4.0 <b>30.0</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 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 11830 11830 11830	1420 985 435 208.00 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	1628 <b>10202</b>		
3 4799	<b>PRINCE</b> PREM KUMAR SUPERVISOR Br.LIFE STYLE CITY CENTRE MA PF # 2369 ESI # 1114610135	6.0 1.0 <b>7.0</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 0 0 0 0 0 0	2760 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 2760 2760 2760	331 230 101 49.00 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	380 <b>2380</b>		
4 8107	<b>AJINUR HUSAIN</b> MEGAL MIYA Br.LIFE STYLE CITY CENTRE MA PF # 2738 UAN: 100756238189 ESI # 1114778657	26.0 4.0 <b>30.0</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 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 11830 11830 11830	1420 985 435 208.00 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	1628 <b>10202</b>		
5 8158	<b>MUINUDEER</b> MD IRFAN Br.LIFE STYLE CITY CENTRE MA PF # DL-32816/2834 UAN: 100756242164 ESI # 1114813236	26.0 4.0 <b>30.0</b>	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	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 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	1655 <b>11752</b>		
6 8946	<b>SUNIL KUMAR</b> RAM KIRPAL Br.LIFE STYLE CITY CENTRE MA PF # DL-32816/3055 UAN: 100910138529 ESI # 1114870286	26.0 4.0 <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 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 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	1338 <b>8386</b>		

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Table with columns: Sr.No., Name of the Employee, Days, Rate of Wages, Amount Payable, Deduction, Amount Paid, Signature/Thumb Impression. Rows include employees like DEEPAK GIRIRAJ PRAKASH, SUBHASH RAM MILLAN, NITIN SHREEOM, SHYAM MANILAL, SACHIN DIGAMBER SINGH, and SAMUEL MASHIH VIJAY KUMAR.

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Sr.No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. D.O.J 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 11845 SK-98	<b>PRAVESH</b> SHARBAN Br.LIFE STYLE CITY CENTRE MA	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	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 11436 11436 11436	1372 953 419 201.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1573	9863		

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Address:LL ROHINI,DELHI

REGISTER OF PAYMENT OF WAGES: LIFE STYLE CITY		Days		Amount Payable					Deduction				Amount Paid
P.F.Code	DL-32816	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 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	
<b>Grand Total September-2017</b>		290.0 44.00 334.0	48.00	123423.00 4450.00 0					14813.00 10279 4534 2247 123423.00 127873 127873.00			17060	110813.00

Summary ESI :-		Summary P.F :-		Employee's share A/c		
No. of Employee	13	Employer Contri.	6074.00	A/c No. 1	A/c No. 10	A/c No. 21
Total Wages	127873.00	Employee Contri.	2247.00	Total No. of Subscr.	13	13
		Total Contribution	8321	Total Wages	123423	123423.00
						Employee's share A/c1 Employer's share A/c 1 Employer's share A/c 10 A/c No. 21 Adm.Ch. A/c No.2 A/c No. 22 Total payment of PF
						14813.00 4534.00 10279.00 617.00 802.00 12.00 31057.00