

REGISTER OF PAYMENT OF WAGES:

For the month of :December-2017

P.F.Code DL-32816

ESI Code 11000810970001001

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **LIFESTYLE INTER.LTD HOMECENTRE**

Address:HOME CENTRE VASANT KUNJ NEW 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 for ESI O.T. Gratuity Edu.All.	Washing Spl.Pay/Incent. Other Arrear Attendance All. Ex gratia Diversion Ch.	Medical C.C.A Bonus L.W.W. O.T. Conve. Tpt/Vehicle All. Canteen/Meal	Tips Service ch. Uniform Telephone PF Wages Total Payable	P.F. 8.33% Welfare Fund Advance T.A T.D.S (I.T) Adv/Impr/Loan	3.67% ESIC T.D.S (I.T)	Vol. P.F. Conv. Telephone Food (ROUND OFF) P.T. Emp.PF+ESI	Social Club Medical Rem. Security Uniform Other Total Deduction			
1 2929 01/04/2016	UMESH KUMAR LALMANI PF # DL-32816/2865 UAN: 100760107492 ESI # 1114813553	21.0 5.0 26.0		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	9922 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	827 364 174.00 0.00 0 9922 0 9922	1191 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	1365.00	8557.00
2 9320 01/04/2017	BANWARI LAL SAHOOKAR PF # DL-32816/13372 UAN: 101097148991 ESI # 1115081472	19.0 3.0 22.0		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	6901 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	575 253 121.00 0.00 0 6901 0 6901	828 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	949.00	5952.00
3 9421 01/07/2017	BABU LAL CHOTELAL PF # DL-32816/13415 UAN: 101161762861 ESI # 1115145085	19.0 3.0 22.0		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	6901 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	575 253 121.00 0.00 0 6901 0 6901	828 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	949.00	5952.00
4 9423 01/07/2017	ANIL RAMOUTAR SONDA PF # DL-32816/13417 UAN: 101161762888 ESI # 1115145094			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 0.00 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 0 0	0	0
5 9424 01/07/2017	RAJKUMAR KOL RAMSAJIWAN KOL PF # DL-32816/13418 UAN: 101161762890 ESI # 1115145096	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	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	810 357 171.00 0.00 0 9724 0 9724	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	0 0 0 0 0 0 0 0 0 0	1338.00	8386.00

REGISTER OF PAYMENT OF WAGES: LIFESTYLE P.F.Code DL-32816 ESI Code 11000810970001001		Days		Rate of Wages			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 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	Washing Spl.Pay/Incent. Other Arrear Attendance All. Ex gratia Diversion Ch.	Medical C.C.A Bonus L.W.W. O.T. Conve. Tpt/Vehicle All. Canteen/Meal	Uniform Telephone	PF Wages	Total 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
		Grand Total December-2017		85.0				33448.00						4014.00			
		16.00										2787	1227	587			
		101.0														4601	
Summary ESI :-		Employee Contri. 1589.00		Summary P.F :-			A/c No. 1	A/c No. 10	A/c No. 21	Employee's share A/c1		4014.00					
No. of Employee	4	Employee Contri. 587.00		Total No. of Subscr.			4	4	4	Employer's share A/c 1		1227.00					
Total Wages	33448.00	Total Contribution 2176		Total Wages			33448	33448.00	33448.00	Employer's share A/c 10		2787.00					
										A/c No. 21		167.00					
										Adm.Ch. A/c No.2		217.00					
										A/c No. 22							
										Total payment of PF		8412.00					