

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 INTL P LTD PACIFIC M

Address:ALL TAGORE GARDEN NEW DELHI

Table with columns: Sr.No., Name of the Employee, Days, Rate of Wages, Amount Payable, Deduction, Amount Paid, Signature/Thumb Impression of Employee. Rows include employees RAJAN, DHARMENDRA, GURPREET, RAHUL, VIKASH, and DEEPAK.

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FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **LIFESTYLE INTL P LTD PACIFIC M**

Address:ALL TAGORE GARDEN 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 Total	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% 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	NELESH BEDI SATISH BEDI	24.0		9724	0	0	9097	0	0	0	0	0	0	0	0		
9207				0	0	0	0	0	0	0	0	0	0	0	0		
		5.0		0	0	0	0	0	0	0	0	0	0	0	0		
	PF # DL-32816/13309			0	0	0	0	0	0	0	0	0	0	0	0		
	UAN: 101027979905			0	0	0	0	0	0	0	0	0	0	0	0		
	ESI # 1115010447			0	0	0	0	0	0	0	0	0	0	0	0		
		29.0		0	0	0	0	0	0	0	0	0	0	0	0		
							9724.00										7845.00
8	DEEPU RATAN DASS	26.0		9724	0	0	9724	0	0	0	0	0	0	0	0		
9271				0	0	0	0	0	0	0	0	0	0	0	0		
		5.0		0	0	0	0	0	0	0	0	0	0	0	0		
	PF # DL-32816/13323			0	0	0	0	0	0	0	0	0	0	0	0		
	UAN: 101048123007			0	0	0	0	0	0	0	0	0	0	0	0		
	ESI # 1115033764			0	0	0	0	0	0	0	0	0	0	0	0		
		31.0		0	0	0	0	0	0	0	0	0	0	0	0		
							9724.00										8386.00
9	MD IBRAR MD ISLAM			9724	0	0	0	0	0	0	0	0	0	0	0		
9272				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
	PF # DL-32816/13324			0	0	0	0	0	0	0	0	0	0	0	0		
	UAN: 101048123011			0	0	0	0	0	0	0	0	0	0	0	0		
	ESI # 1115034038			0	0	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										
10	PARKASH JITENDRA KUMAR SINGH	26.0		9724	0	0	9724	0	0	0	0	0	0	0	0		
9365				0	0	0	0	0	0	0	0	0	0	0	0		
		5.0		0	0	0	0	0	0	0	0	0	0	0	0		
	PF # DL-32816/13397			0	0	0	0	0	0	0	0	0	0	0	0		
	UAN: 101140149018			0	0	0	0	0	0	0	0	0	0	0	0		
	ESI # 1115103401			0	0	0	0	0	0	0	0	0	0	0	0		
		31.0		0	0	0	0	0	0	0	0	0	0	0	0		
							9724.00										8386.00
11	ANGAD DEEP RAJENDRA SINGH	26.0		9724	0	0	9724	0	0	0	0	0	0	0	0		
9367				0	0	0	0	0	0	0	0	0	0	0	0		
		5.0		0	0	0	0	0	0	0	0	0	0	0	0		
	PF # DL-32816/13399			0	0	0	0	0	0	0	0	0	0	0	0		
	UAN: 101140149039			0	0	0	0	0	0	0	0	0	0	0	0		
	ESI # 1115116383			0	0	0	0	0	0	0	0	0	0	0	0		
		31.0		0	0	0	0	0	0	0	0	0	0	0	0		
							9724.00										8386.00
12	GYAN BAHADUR RAN BAHADUR	26.0		9724	0	0	9724	0	0	0	0	0	0	0	0		
9461				0	0	0	0	0	0	0	0	0	0	0	0		
		5.0		0	0	0	0	0	0	0	0	0	0	0	0		
	PF # DL-32816/13461			0	0	0	0	0	0	0	0	0	0	0	0		
	UAN: 101207541725			0	0	0	0	0	0	0	0	0	0	0	0		
	ESI # 1115163499			0	0	0	0	0	0	0	0	0	0	0	0		
		31.0		0	0	0	0	0	0	0	0	0	0	0	0		
							9724.00										8386.00

REGISTER OF PAYMENT OF WAGES: LIFESTYLE INTL P 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	P.F. 8.33% 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		
														PF Wages	
		Total		Total			Total		Total Payable		Total Deduction				
Grand Total December-2017		253.00				96946.00					11634.00			83609.00	
		50.00								8076 3558 1703					
		303.00						96946.00				13337			
Summary ESI :- No. of Employee 10 Total Wages 96946.00		Employeeer Contri. 4605.00 Employee Contri. 1703.00 Total Contribution 6308	Summary P.F :- A/c No. 1 10 Total No. of Subscr. 10 Total Wages 96946			A/c No. 10 10 96946.00	A/c No. 21 10 96946.00	Employee's share A/c1 11634.00 Employer's share A/c 1 3558.00 Employer's share A/c 10 8076.00 A/c No. 21 485.00 Adm.Ch. A/c No.2 630.00 A/c No. 22 Total payment of PF 24383.00							