REGISTER OF PAYMENT OF WAGES: LIFE

For the month of :June-2021

ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **LIFE STYLE CITY CENTRE ROHINI**

Address: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	Days: C/L E/L S.L. M.L. O.T.H	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI / Gratuity Education	Rate of Wages: Washing Spl.Incent. Other O.T. Conve / Ex gratia Bonus / Diversion Ch.	Rate of Wages: Medical C.C.A Tpt/Vehicle Spl. All. Uniform / Canteen/Meal Driver All. / Leave Incas	Rate of Wages: Other-PF Telephone PF_EARN MEDI_REMB / 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. Spl. All. Uniform / Cante./Meal Driver All. / Leave Incas	Amount Payable: PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv / Other	Amount Payable: Tips Telephone Servic.ch. Attend. All. / PF Wages ESI Wages / Payable	Deduction: P.F. 0 0 ESIC Welf. Fund Adv. T.A T.D.S(I.T) / Advanc/Loan	Deduction: Vol. P.F. Conv. Telephone Food (Round Off) / Prof.Tax	Deduction: Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
1 9737 27/07/2017 SK-98	**NITIN** SHREEOM Desig: TAILOR Br.LIFE STYLE CITY CENTRE ROHINI PF # /13458 UAN: 101207541702 ESI # 1115163236	14.0 2.0 **16.0**		18797 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 18797	10025 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 10025 10025 10025	1203 835 368 76.00 0.00 0 0 246	0 0 0 0 0 0	0 0 0 0 0 0 *1525*	A/c# 5742500101124801 KARNATAKA BANK **8500**	
2 11202 18/06/2020	**MANOJ KUMAR** INDER SINGH Desig: ELECTRICAN Br.LIFE STYLE CITY CENTRE ROHINI	26.0 4.0 **30.0**		18797 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 18797	18797 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 15000 18797 18797	1800 1250 550 141.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1941*	 **16856**	
3 12060 01/06/2016 UNSK	**RAVI** VED PRAKASH Desig: ELECTRITION Br.LIFE STYLE CITY CENTRE ROHINI PF # /13539 UAN: 101328014563 ESI # 1115347487.	26.0 4.0 **30.0**		18797 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 18797	18797 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 15000 18797 18797	1800 1250 550 141.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1941*	A/c# 5742500101298401 KARNATKA **16856**	
4 13297 UNSK-80	**PUSHPENDER** BHURE SINGH Desig: PAINTER Br.LIFE STYLE CITY CENTRE ROHINI PF # /13620 UAN: 101406812541 ESI # 1115464316	26.0 4.0 **30.0**		18797 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 18797	18797 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 15000 18797 18797	1800 1250 550 141.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1941*	A/c# 5742500101314301 KARNATKA **16856**	
5 15308 01/04/2019	**ZILANI** Desig: TAILOR Br.LIFE STYLE CITY CENTRE ROHINI PF # /13786 UAN: 101464399106 ESI # 1115549923	26.0 4.0 **30.0**		18797 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 18797	18797 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 15000 18797 18797	1800 1250 550 141.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1941*	A/c# 100000694824 **16856**	
6 18257	**NITESH** Desig: IT Br.LIFE STYLE CITY CENTRE ROHINI	26.0 4.0 **30.0**		20430 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 20430	20430 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 15000 20430 20430	1800 1250 550 154.00 0.00 0 0 1620	0 0 0 0 0 0	0 0 0 0 0 0 *3574*	 **16856**	

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Page Total **166.0**

Page Total *85025.00* *10203.00* 0 **92780**

105643.00 *794.00*

1866

12863

FORM - IV [Payment of Wages Rules, 1971]

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

REGISTER OF PAYMENT OF WAGES: LIFE STYLE CITY	**Days** Work / Holi. / W/Off / **Total**	C/L / E/L / S.L. / M.L. / O.T.H	**For the month of :June-2021**	**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. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear: / Basic / HRA / Conv / Other	Tips / Telephone / Attend. All. / Servic.ch. / PF Wages / ESI Wages / **Payable**	**Deduction** P.F. / ESIC / Welfare Fund / Advance T.A / T.D.S (I.T) / Advanc/Loan	Vol. P.F. / Conv. / Telephone / Food / (Round off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / **Total Ded.**	**Amount Paid**
Grand Total June-2021	144.0 22.00 **166.0**			105643.00		0 0	0 0 0	85025.00 105643 105643.00	10203.00 7085 3118 794 1866		0 *12863*	**92780**

Summary ESI :-

No. of Employee	6	Employeer Contri.	3434.00
Total Wages	105643.00	Employee Contri.	794.00
		Total Contribution	**4228.00**