

**REGISTER OF PAYMENT OF WAGES: LIFE For the month of :October-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	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.H	Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicl Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incent. 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	Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	P.F. 0 ESIC Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.		
1 9737 27/07/2017 SK-98	<b>NITIN</b> SHREEOM Desig: TAILOR Br.LIFE STYLE CITY CENTRE ROHINI PF # /13458 UAN: 101207541702 ESI # 1115163236	27.0 4.0 8.0 31.0		19291 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	19291 0 0 0 0 0 1245 0 19291	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 15000 19291 20536	1800 0 1250 550 145.00 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	A/c# 5742500101124801 KARNATAKA BANK 1945 18591		
2 11202 18/06/2020	<b>MANOJ KUMAR</b> INDER SINGH Desig: ELECTRICAN Br.LIFE STYLE CITY CENTRE ROHINI	27.0 4.0 16.0 31.0		19291 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	19291 0 0 0 0 0 2489 0 19291	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 15000 19291 21780	1800 0 1250 550 145.00 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	A/c# 5742500101124801 KARNATKA 1945 19835		
3 12060 01/06/2016 UNSK	<b>RAVI</b> VED PRAKASH Desig: ELECTRITION Br.LIFE STYLE CITY CENTRE ROHINI PF # /13539 UAN: 101328014563 ESI # 1115347487.	27.0 4.0 8.0 31.0		19291 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	19291 0 0 0 0 0 1245 0 19291	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 15000 19291 20536	1800 0 1250 550 145.00 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	A/c# 5742500101298401 KARNATKA 1945 18591		
4 13297 UNSK-80	<b>PUSHPENDER</b> BHURE SINGH Desig: PAINTER Br.LIFE STYLE CITY CENTRE ROHINI PF # /13620 UAN: 101406812541 ESI # 1115464316	26.0 4.0 8.0 30.0		19291 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	18669 0 0 0 0 0 1245 0 19291	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 15000 18669 19914	1800 0 1250 550 141.00 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	A/c# 5742500101314301 KARNATKA 1941 17973		
5 15308 01/04/2019	<b>ZILANI</b> Desig: TAILOR Br.LIFE STYLE CITY CENTRE ROHINI PF # /13786 UAN: 101464399106 ESI # 1115549923	27.0 4.0 8.0 31.0		19291 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	19291 0 0 0 0 0 1245 0 19291	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 15000 19291 20536	1800 0 1250 550 145.00 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	A/c# 100000694824 1945 18591		
6 18257	<b>NITESH</b> Desig: IT Br.LIFE STYLE CITY CENTRE ROHINI	27.0 4.0 8.0 31.0		20976 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	20976 0 0 0 0 0 1353 0 20976	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 15000 20976 22329	1800 0 1250 550 158.00 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	1790 3748 18581		

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

Address:DELHI

REGISTER OF PAYMENT OF WAGES: LIFE STYLE CITY		Days		For the month of <u>:October-2021</u>	Amount Payable						Deduction			Amount Paid
		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H		Basic D.A/D.P	Washing Sp.P/Incen Other	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform	PF_EARN MEDI_REM Other-PF Arrear:	Tips Telephone Attend. All. Servic.ch.	P.F. 0 0 ESIC Welfare Fund Advance T.A T.D.S (I.T)	Vol. P.F Conv. Telephone Food (Round off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.		
		Total												
<b>Grand Total</b>		161.0			116809.00				0		10800.00			
<b>October-2021</b>		24.00						0	0		7500 3300			
					8822.00					90000.00				0
		<b>185.0</b>	<b>56.00</b>					0	0	116809				
										125631.00	1790			<b>13469</b>
<b>Summary ESI :-</b>														
No. of Employee	6	Employer Contri.	3797.00											
Total Wages	116809.00	Employee Contri.	879.00											
		Total Contribution	<b>4676.00</b>											