

Name of the Establishment : **LIFE STYLE AMBEINCE MALL**

Address: VASANT KUNJ, DELHI

REGISTER OF PAYMENT OF WAGES: LIFE STYLE P.F.Code DL-32816 ESI Code 11000810970001001		Days		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 Sp.P/Incen. Other	Medical C. C. A Tpt/Vehi. All. L.W.W. Uniform Cante./Meal	Arrear:- Basic HRA Conv Other	Tips Servic.ch. Attend. All. Telephone	P.F. 8.33% 3.67% ESIC Welfare Fund Advance T.A T.D.S (I.T)	Vol. P.F. Conv. Telephone Food P.T. (ROUND OFF)	Social Club Medical Rem. Security Uniform Other	Total Deduction		
Grand Total April-2017		78.00		31278.00						3754.00	2605 1149			32730.00
		12.00									652			
		90.00	66.00	5858.00									4406	
Summary ESI :- No. of Employee Total Wages		3 37136.00		Employee Contri. 1764.00 Employee Contri. 652.00 Total Contribution 2416		Summary P.F :- A/c No. 1 A/c No. 10 A/c No. 21			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			3754.00 1149.00 2605.00 156.00 500.00 3.00 8167.00		
		3 37136.00		Employee Contri. 1764.00 Employee Contri. 652.00 Total Contribution 2416		Total No. of Subscr. 3 Total Wages 31278			3 31278.00 31278.00			3754.00 1149.00 2605.00 156.00 500.00 3.00 8167.00		