

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 (ROUND OFF) P.T. Emp.PF+ESI	Social Club Medical Rem. Security Uniform Other	Total Deduction	
Grand Total July-2017		112.00		43511.00					5222.00	3624 1598			59401.00
		20.00								1153			
		132.00	264.00	22265.00				43511.00					
								65776				6375	
								65776.00					
Summary ESI :- No. of Employee Total Wages	5	Employer Contri.	3125.00	Summary P.F :-			A/c No. 1	A/c No. 10	A/c No. 21	Employee's share A/c1	5222.00		
	5	Employee Contri.	1153.00	Total No. of Subscr.	5	5	5	5	Employer's share A/c 1	1598.00			
	65776.00	Total Contribution	4278	Total Wages	43511	43511.00	43511.00	43511.00	Employer's share A/c 10	3624.00			
									A/c No. 21	218.00			
									Adm.Ch. A/c No.2	500.00			
								A/c No. 22	4.00				
								Total payment of PF	11166.00				