

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	Vol. P.F. Conv. Telephone Food (ROUND OFF) P.T. Emp.PF+ESI	Social Club Medical Rem. Security Uniform Other	Total Deduction		
Grand Total June-2017		78.00		31208.00						3745.00				43440.00
		12.00								2600	1145			
		90.00	195.00	16819.00					31208.00		842		4587	
Summary ESI :- No. of Employee Total Wages		4 48027.00	Employee Contri. Employee Contri. Total Contribution	2282.00 842.00 3124	Summary P.F :- Total No. of Subscr. Total Wages	A/c No. 1 4 31208	A/c No. 10 4 31208.00	A/c No. 21 4 31208.00	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	3745.00 1145.00 2600.00 156.00 500.00 3.00 8149.00				