

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 May-2017		73.00		28455.00						3415.00	2370 1045 641		32484.00
		11.00		8085.00									
		84.00	94.00									4056	
Summary ESI :- No. of Employee Total Wages		3 36540.00	Employer Contri. 1736.00 Employee Contri. 641.00 Total Contribution 2377	Summary P.F :- Total No. of Subscr. 3 Total Wages 28455	A/c No. 1 3 28455.00	A/c No. 10 3 28455.00	A/c No. 21 3 28455.00	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	3415.00 1045.00 2370.00 142.00 500.00 3.00 7475.00				