



Name of the Establishment : **LIFE STYLE MOMENT MALL,**

Address: MOMENTS MALL, KIRTI NAGAR, NEW 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		
<b>Grand Total</b>		126.00		49288.00						5916.00				<b>43471.00</b>
<b>May-2017</b>		19.00								4107 1809				
		<b>145.00</b>	<b>11.00</b>	982.00						883			<b>6799</b>	
<b>Summary ESI :-</b>				<b>Summary P.F :-</b>										
No. of Employee	6	Employer Contri.	2388.00	A/c No. 1	A/c No. 10	A/c No. 21	Employee's share A/c1		5916.00					
Total Wages	50270.00	Employee Contri.	883.00	Total No. of Subscr.	6	6	Employer's share A/c 1		1809.00					
		Total Contribution	<b>3271</b>	Total Wages	49288	49288.00	Employer's share A/c 10		4107.00					
							A/c No. 21		246.00					
							Adm.Ch. A/c No.2		500.00					
							A/c No. 22		5.00					
							Total payment of PF		<b>12583.00</b>					