

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 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 | | 129.00 | | 52508.00 | | | | | | 6302.00 | | | | 46639.00 |
| September-2017 | | 20.00 | | | | | | | | 4373 1929 947 | | | | |
| | | 149.00 | 14.00 | 1380.00 | | | | | | 52508.00 53888 53888.00 | | | 7249 | |
| Summary ESI :- | | | | | | | | | | | | | | |
| No. of Employee | 5 | Employer Contri. | 2560.00 | Summary P.F :- | A/c No. 1 | A/c No. 10 | A/c No. 21 | Employee's share A/c1 | 6302.00 | | | | | |
| Total Wages | 53888.00 | Employee Contri. | 947.00 | Total No. of Subscr. | 5 | 5 | 5 | Employer's share A/c 1 | 1929.00 | | | | | |
| | | Total Contribution | 3507 | Total Wages | 52508 | 52508.00 | 52508.00 | Employer's share A/c 10 | 4373.00 | | | | | |
| | | | | | | | | A/c No. 21 | 263.00 | | | | | |
| | | | | | | | | Adm.Ch. A/c No.2 | 500.00 | | | | | |
| | | | | | | | | A/c No. 22 | 5.00 | | | | | |
| | | | | | | | | Total payment of PF | 13372.00 | | | | | |