

Name of the Establishment : **MOMENTS MALL KIRTI NAGAR**

Address:

REGISTER OF PAYMENT OF WAGES: MOMENTS MALL P.F.Code DL-32816 ESI Code 11000810970001001		Days		Rate of Wages			Amount Payable					Deduction				Amount Paid
		Work Holi.	C/L E/L S.L.	Basic D.A/D.P	Washing Other-PF Other	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal	Basic D.A/D.P	Washing Spl.Pay/Incent. Other	Medical C.C.A Bonus L.W.W. O.T. Conve.	Uniform Telephone	P.F. 8.33%	Vol. P.F. Conv. Telephone (ROUND OFF)	Social Club Medical Rem. Security Uniform Other			
		W/Off	M.L. O.T	Other-ESI Gratuity Telephone Education	O.T. Conve. Ex gratia Bonus Diversion Ch.	Other for ESI O.T. Gratuity Edu.All.	Attendance All. Ex gratia Diversion Ch.	Tpt/Vehicle All. Canteen/Meal	PF Wages	Advance T.A T.D.S (I.T) Adv/Impr/Loan	Welfare Fund	Food P.T. Emp.PF+ESI	Total Deduction			
		Total			Total			Total Payable								
Grand Total December-2017		110.00				45482.00					5458.00				39225.00	
		22.00								3788 1670 799						
		132.00					45482.00		45482				6257			
Summary ESI :-		No. of Employee 5		Employeeer Contri. 2161.00		Summary P.F :-		A/c No. 1 5		A/c No. 10 5		A/c No. 21 5		Employee's share A/c1 5458.00		
Total Wages 45482.00		Employee Contri. 799.00		Total No. of Subscr. 5		Total Wages 45482		45482.00		45482.00		Employer's share A/c 1 1670.00		Employer's share A/c 10 3788.00		
		Total Contribution 2960										A/c No. 21 227.00		Adm.Ch. A/c No.2 296.00		
												A/c No. 22		Total payment of PF 11439.00		