





<b>REGISTER OF PAYMENT OF WAGES: LIFESTYLE INTL P</b> P.F.Code DL-32816 ESI Code 11000810970001001		Days		Rate of Wages			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 Other-PF Other O.T. Conve. Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal	Basic D.A/D.P	Washing Spl.Pay/Incent. Other Arrear Attendance All. Ex gratia Diversion Ch.	Medical C.C.A Bonus L.W.W. O.T. Conve. Tpt/Vehicle All. Canteen/Meal	Uniform Telephone	PF Wages	Total Payable	P.F. 8.33% 3.67% ESIC Welfare Fund Advance T.A T.D.S (I.T) Adv/Impr/Loan	Vol. P.F. Conv. Telephone Food P.T. Emp.PF+ESI	Social Club Medical Rem. Security Uniform Other		Total Deduction	
																		Total
<b>Grand Total December-2017</b>		157.00				66401.00						7969.00						<b>57265.00</b>
		30.00										5531 2438 1167						
		<b>187.00</b>																<b>9136</b>
<b>Summary ESI :-</b>		No. of Employee 7		Employer Contri. 3155.00		<b>Summary P.F :-</b>		A/c No. 1		A/c No. 10		A/c No. 21		Employee's share A/c1		7969.00		
Total Wages 66401.00		Employee Contri. 1167.00		Total No. of Subscr. 7		Total Wages 66401		66401.00		66401.00		66401.00		Employer's share A/c 1		2438.00		
		Total Contribution <b>4322</b>												Employer's share A/c 10		5531.00		
														A/c No. 21		332.00		
														Adm.Ch. A/c No.2		432.00		
														A/c No. 22				
														Total payment of PF		<b>16702.00</b>		