



**REGISTER OF PAYMENT OF WAGES**

ESI Code 22001151900000999

Days	For the month of : July-2022		Amount Payable				Deduction				Amount Paid			
	Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H	Basic D.A/D.P	Washing Sp.P./Incen. Other	Medical C.C.A. C.C.A. Other-PF	PF_EARN MEDL REM Other-PF	Tips Telephone Attend. All. Serv.c.h.	P.F. ESIC Welfare Fund Advance T.A T.D.S (LT) (Round off) Prof. Tax	Vol. P.F. Conv. Telephone Food (Round off) Empl./CTC ded	Social Club Medical Rem. Security Uniform Other Empl./CTC ded		Total Ded.		
<b>Total</b>	92.0		52160.00	0	0	0	0	0	0	0	6259.00	0	45509	
<b>Grand Total July-2022</b>	92.0		52160.00	0	0	0	0	0	0	0	6259.00	0	45509	
<b>Summary ESI :-</b>														
No. of Employee	4		Employee Contr. 1696.00		A/c No. 1 Prov. Fund 52160		Employee's share A/c1 6259.00		Employer's share A/c 1 2170.00		Total payment of PF 13264.00			
Total Wages	52160.00		Employee Contr. 392.00		Total No. of Subscr. 4		Employee's share A/c 1 49078.00		Employer's share A/c 10 4089.00		Total payment of PF 13264.00			
			Total Contribution 2088.00		Total Wages 52160		A/c No. 21 EDLI 49078.00		A/c No. 21 246.00		Total payment of PF 13264.00			
							Adm. Ch. A/c No.2 500.00							

