

Name of the Establishment : **LIFE STYLE CITY CENTRE MA**

Address:LL ROHINI,DELHI

REGISTER OF PAYMENT OF WAGES: LIFE STYLE CITY 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		
Grand Total April-2017		266.00		110529.00						13265.00			96096.00	
		41.00								9207 4058				
		307.00	8.00	788.00						1956				
													15221	
Summary ESI :-				Summary P.F :-										
No. of Employee	11	Employer Contri.	5288.00	A/c No. 1	A/c No. 10	A/c No. 21	Employee's share A/c1		13265.00					
Total Wages	111317.00	Employee Contri.	1956.00	Total No. of Subscr.	11	11	Employer's share A/c 1		4058.00					
		Total Contribution	7244	Total Wages	110529	110529.00	Employer's share A/c 10		9207.00					
							A/c No. 21		553.00					
							Adm.Ch. A/c No.2		718.00					
							A/c No. 22		11.00					
							Total payment of PF		27812.00					