

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.	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		
	W/Off		Other esi O.T. Gratuity Edu.All.	O.T.Conve. Ex gratia Bonus Diversion Ch.		PF Wages ESI Wages	Advance T.A T.D.S (I.T) Adv/Impr/Loan					
	Total					Payable			Total Deduction			
Grand Total May-2017	281.0		114979.00				13800.00			102908.00		
	47.00						9577 4223 2087					
	328.0	40.00	3816.00			114979.00 118795 118795.00			15887			
Summary ESI :-	Employee Contr. 5643.00		Summary P.F :-			Employee's share A/c1 13800.00						
No. of Employee 11	Employee Contr. 2087.00		A/c No. 1 11	A/c No. 10 11	A/c No. 21 11	Employer's share A/c 1 4223.00						
Total Wages 118795.00	Total Contribution 7730		Total No. of Subscr. 114979	114979.00	114979.00	Employer's share A/c 10 9577.00						
						A/c No. 21 575.00						
						Adm.Ch. A/c No.2 747.00						
						A/c No. 22 11.00						
						Total payment of PF 28933.00						