

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

Address:DELHI

REGISTER OF PAYMENT OF WAGES: LIFE STYLE CITY		Days		For the month of <u>:November-2020</u>	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 Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear: Basic HRA Conv Other	Tips Telephone Attend. All. Servic.ch. PF Wages ESI Wages Payable	P.F. 8.33 3.67 ESIC Welfare Fund Advance T.A T.D.S (I.T) Advanc/Loan	Vol. P.F Conv. Telephone Food (Round off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.		
														Total	
Grand Total November-2020		103.0		71364.00				0		7200.00				66738	
		16.00					0			5000 2200					
				4796.00			0		60000.00	1650.00			0		
		119.0	32.00				0		76160				9422		
Summary ESI :-															
No. of Employee	4	Employer Contri.	2476.00												
Total Wages	76160.00	Employee Contri.	572.00												
		Total Contribution	3048.00												