

Name of the Establishment : **TRINITY INFRACON PVT.LTD.**

REGISTER OF PAYMENT OF WAGES: PUNJABI BAGH: P.F.Code <u>DSSHD/0938767</u> ESI Code <u>100011580000999</u>	Days		Amount Payable						Deduction				Amount Paid
	Work Holi.	C/L E/L S.L.	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	Social Club Medical Rem. Security Uniform Other			
	W/Off	M.L. O.T.H	Other esi O.T. Gratuity Edu.All.	O.T.Conve. Ex gratia Bonus Diversion Ch			PF Wages ESI Wages Payable	Advance T.A T.D.S (I.T) Adv/Impr/Loan	(ROUND OFF) P.T. Emp.PF+ESI	Total Deduction			
Grand Total December-2018	38.0		20297.00						2436.00 1690 746 358			17503.00	
	38.0		0						20297.00 20297 20297.00		2794		
Summary ESI :- No. of Employee 4 Total Wages 20297.00	Employeeer Contri. 965.00 Employee Contri. 358.00 Total Contribution 1323.00	Summary P.F :- Total No. of Subscr. 4 Total Wages 20297	A/c No. 1 Prov.Fund A/c No. 10 Pension fund A/c No. 21 EDLI	Employee's share A/c1 2436.00 Employer's share A/c 1 746.00 Employer's share A/c 10 1690.00 A/c No. 21 102.00 Adm.Ch. A/c No.2 500.00 A/c No. 22 Total payment of PF 5474.00									