

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. M.L. O.T	Basic D.A/D.P HRA Conv. Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen. Other O.T.Conve. Ex gratia Bonus Diversion Ch.	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 Advance T.A T.D.S (I.T) Adv/Impr/Loan	Vol. P.F. Conv. Telephone Food P.T. Emp.PF+ESI	Social Club Medical Rem. Security Uniform Other	Total Deduction		
	Total						PF Wages ESI Wages Payable						
Grand Total July-2018	291.0		175367.00					16085.00			182962.00		
	22.00		13661.00 4232.00 8139.00					9356 6729 2352					
	313.0					134044.00 134044 201399.00				18437			
Summary ESI :-	Employee Contri. 6368.00		Summary P.F :-			Employee's share A/c1 16085.00							
No. of Employee 14	Employee Contri. 2352.00		A/c No. 1 14	A/c No. 10 12	A/c No. 21 14	Employer's share A/c 1 6729.00							
Total Wages 134044.00	Total Contribution 8720		Total No. of Subscr. 14	Total Wages 134044	112292.00	Employer's share A/c 10 9356.00							
						A/c No. 21 670.00							
						Adm.Ch. A/c No.2 670.00							
						A/c No. 22							
						Total payment of PF 33510.00							