

REGISTER OF PAYMENT OF WAGES: LIFE STYLE PACIFIC		Days		For the month of <u>September-2019</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	PF EARN MED	Tips Telephone	Other-PF Arrear: Basic HRA Conv Other	Attend. All. Serv.ch.	PF Wages	ESI Wages	Payable	P.F. 8.33% 3.67%		Vol. P.F. Conv. Telephone Food	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.
Grand Total September-2019		196.00			111165.00				0	0	0			13104.00				140292
		31.00						0						9097 4007			1200	
					78171.00									1424			0	
		227.00	655.00					0	0	0				109203.00				
														189336				
														189336.00				49044
Summary ESI :-		Employee Contr. 6154.00		Summary P.F :-		A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI	Employee's share A/c1		13104.00							
No. of Employee 9		Employee Contr. 1424.00		Total No. of Subscr. 9		9		9		Employer's share A/c 1		4007.00						
Total Wages 189336.00		Total Contribution 7578.00		Total Wages 109203		109203.00		109203.00		Employer's share A/c 10		9097.00						
										A/c No. 21		546.00						
										Adm.Ch. A/c No.2		546.00						
										A/c No. 22		11.00						
										Total payment of PF		27311.00						