

REGISTER OF PAYMENT OF WAGES:

For the month of :April-2018

PF code

DSSHD/0938767

ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.PUNJABI BAGH

Address:

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

| Sr.No. Emp.Code. | Name of the Employee Father's/ Husband's Name Designation PF No. ESI No | Days | | Rate of Wages | | | Amount Payable | | | | | Deduction | | | | | Amount Paid | Signature/ Thumb Impression of Employee |
|------------------------------|---|------------------------------------|-----------------------------------|---|--|---|--|---|--|---|---|---|--|---|--------------------|--|-------------|--|
| | | Work Holi. W/Off | C/L E/L S.L. M.L. O.T | Basic D.A/D.P HRA Conv. Other-ESI Gratuity Telephone Education | Washing Spl.Incent. Other-PF Other O.T. Conve. Ex gratia Bonus Diversion Ch | Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal | 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 PF Wages ESI Wages Payable | 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 (ROUND OFF) P.T. Emp.PF+ESI | Social Club Medical Rem. Security Uniform Other | Total Deduction | | | |
| 1 T-171 01/03/2018 | VIJAY PODDAR BRAHM DEO PODDAR Br.PUNJABI BAGH | 25.0 5.0 30.0 | | 15500 0 4500 1600 3400 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 25000.00 0 | 15500 0 4500 1600 3400 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 25000 0 | 0 0 0 0 0 0.00 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 25000 | | | |
| 2 T-172 01/03/2018 | AMJAD ALI KHAN RIYAYAT ALI KHAN Br.PUNJABI BAGH | 25.0 5.0 30.0 | | 15500 0 4000 1600 1900 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 23000.00 0 | 15500 0 4000 1600 1900 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 23000 0 | 0 0 0 0 0 0.00 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 23000 | | | |
| 3 T-173 06/03/2018 | MOHAMMAD ARIF MD. ABUL KALAM Br.PUNJABI BAGH | 20.0 5.0 25.0 | | 15500 0 4500 1600 3400 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 25000.00 0 | 12917 0 3750 1333 2833 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 20833 0 | 0 0 0 0 0 0.00 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 20833 | | | |
| 4 T-174 14/03/2018 | OMEESH SHARMA PARMESHWARI DASS Br.PUNJABI BAGH | 22.0 5.0 27.0 | | 16000 0 8000 1600 4400 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 30000.00 0 | 14400 0 7200 1440 3960 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 27000 0 | 0 0 0 0 0 0.00 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 27000 | | | |
| 5 T-179 20/03/2018 | ASHOK SINGH INDER SINGH Br.PUNJABI BAGH PF # DSSHD/0938767/10133 UAN: 101274550620 ESI # 1014288624 | 14.0 14.0 | | 16858 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 16858.00 0 0 0 0 0 0 | 9077 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 9077 9077 9077 | 1089 0 1089 159.00 0.00 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 7829 | | | |
| 6 T-182 20/03/2018 | SURJEET SINGH JARNAIL SINGH Br.PUNJABI BAGH PF # DSSHD/0938767/10136 UAN: 101274550654 ESI # 1014288658 | 13.0 13.0 | | 16858 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 16858.00 0 0 0 0 0 0 | 8429 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 8429 8429 8429 | 1011 0 1011 148.00 0.00 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 7270 | | | |

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) | Vol. P.F. Conv. Telephone Food P.T. (ROUND OFF) Emp.PF+ESI | Social Club Medical Rem. Security Uniform Other | | |
| | Total | | | | | | PF Wages ESI Wages Payable | | | Total Deduction | | |
| Grand Total April-2018 | 236.00 | | 146445.00 | | | | | 10574.00 | | | 171839.00 | |
| | 20.00 | | 19450.00 5973.00 12093.00 | | | | | 2048 8526 1548 | | | | |
| | 256.00 | | | | | 88128.00 88128 183961.00 | | | | 12122 | | |
| Summary ESI :- | No. of Employee Total Wages | 12 88128.00 | Employer Contri. Employee Contri. Total Contribution | 4187.00 1548.00 5735 | Summary P.F :- | A/c No. 1 Total No. of Subscr. Total Wages | A/c No. 10 4 24586.00 | A/c No. 21 12 88128.00 | Employee's share A/c1 Employer's share A/c 1 Employer's share A/c 10 A/c No. 21 Adm.Ch. A/c No.2 A/c No. 22 Total payment of PF | 10574.00 8526.00 2048.00 441.00 573.00 22162.00 | | |