





**REGISTER OF PAYMENT OF WAGES:**

**For the month of :August-2018**

P.F.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. Spl. All. Uniform Cante./Meal L.W.W.	Arrear:- Basic HRA Conv Other	Tips Servic.ch. Attend. All. Telephone PF Wages ESI Wages Payable	P.F. 8.33% 3.67% ESI Welfare Fund Advance T.A T.D.S (I.T) Adv/Impr/Loan	Vol. P.F. Conv. Telephone Food (ROUND OFF) P.T. Empyr.Ded.	Social Club Medical Rem. Security Uniform Other Total Deduction			
12 T-174	<b>OMEESH SHARMA</b> PARMESHWARI DASS  Br.PUNJABI BAGH			16000 0 8000 1600 4400 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0			
14/03/2018		<b>0.0</b>		0	0	30000.00	0	0	0	0	0	0	0	0			
13 17	<b>VIKASH KUMAR</b> UPENDRA MALAKAR  Br.PUNJABI BAGH PF # DSSHD/0938767/10032 UAN: 101160148101 ESI # 1014294866	12.0  3.0		16858 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	8157 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	979 0 979 143.00 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 0		
09/04/2018		<b>15.0</b>		0	0	16858.00	0	0	0	0	0	0	0	0	1122	7035	
14 18	<b>SHAMBHU KUMAR</b> RAMVILAS SAH  Br.PUNJABI BAGH PF # DSSHD/0938767/10142 UAN: 101282645672 ESI # 1014294864			16858 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0			
09/04/2018		<b>0.0</b>		0	0	16858.00	0	0	0	0	0	0	0	0			
15 T-160	<b>DHIRAJ KUMAR</b> DHONI PRASAD SINGH  Br.PUNJABI BAGH PF # DSSHD/0938767/10106 UAN: 101264745397 ESI # 1014283513	18.0		648 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	11664 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1400 972 428 205.00 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 0		
01/07/2018		<b>18.0</b>		0	0	648.00	0	0	0	0	0	0	0	0	1605	10059	
16 T-183	<b>PERA</b> MANIRAM  Br.PUNJABI BAGH PF # DSSHD/0938767/10121 UAN: 101274550506 ESI # 1014290856	17.0		534 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	9078 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1089 756 333 159.00 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 0		
01/03/2018		<b>17.0</b>		0	0	534.00	0	0	0	0	0	0	0	0	1248	7830	
17 T-188	<b>HARCHARAN</b> KOMAL  Br.PUNJABI BAGH PF # DSSHD/0938767/10126 UAN: 101274550552 ESI # 1013774065	24.0		534 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	12816 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1538 1068 470 225.00 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 0		
01/03/2018		<b>24.0</b>		0	0	534.00	0	0	0	0	0	0	0	0	1763	11053	

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

<b>REGISTER OF PAYMENT OF WAGES: PUNJABI BAGH:</b> 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 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 P.T. Emp.PF+ESI	Social Club Medical Rem. Security Uniform Other	Total Deduction	
	Total											
<b>Grand Total August-2018</b>	271.0		158752.00					15330.00				<b>158179.00</b>
	13.00		8500.00 3200.00 5300.00					9965 5365 2243				
	<b>284.0</b>						127752.00 127752 175752.00				<b>17573</b>	
<b>Summary ESI :-</b>	No. of Employee 13	Employer Contri. 6069.00	<b>Summary P.F :-</b>	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI	Employee's share A/c1	15330.00				
Total Wages 127752.00	Employee Contri. 2243.00	Total Contribution <b>8312.00</b>	Total No. of Subscr. 13	Total Wages 127752	119595.00	127752.00	Employer's share A/c 1	5365.00				
							Employer's share A/c 10	9965.00				
							A/c No. 21	639.00				
							Adm.Ch. A/c No.2	639.00				
							A/c No. 22					
							Total payment of PF	<b>31938.00</b>				