

**REGISTER OF PAYMENT OF WAGES**

**For the month of :January-2019**

P.F.Code DSSHD/0938767 ESI Code 100011580000999

FORM - IV [ Payment of Wages Rules, 1971 ]

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

Address:X-1913, GALI NO.10, RAJ GARH COLONY EXTN-II, GANDHI NAGAR-31

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.H	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% ESIC 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 <b>Total Deduction</b>			
1 51 15/09/2018	<b>AJAY KUMAR</b> Ram Dhan Br.JHAJJAR	26.0 5.0 <b>31.0</b>		15500 0 7750 1600 5150 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	15500 0 7750 1600 5150 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	<b>30000</b>		
2 52 17/09/2018	<b>AMIT SINGH</b> Prמוד singh Br.JHAJJAR	20.0 5.0 <b>25.0</b>		15500 0 5900 1600 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	12500 0 4758 1290 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	<b>18548</b>		
3 53 17/09/2018	<b>SANJIV YADAV</b> Nagendra yadav Br.JHAJJAR	26.0 5.0 <b>31.0</b>		15500 0 6200 1600 1700 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	15500 0 6200 1600 1700 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	<b>25000</b>		
4 54 20/09/2018	<b>MUKESH KUMAR</b> Ramayan patel Br.JHAJJAR PF # DSSHD/0938767/10167 UAN: 101366377600 ESI # 1014364439	13.0 3.0 <b>16.0</b>		10329 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	5331 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	640 196 94.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	<b>4597</b>		
5 T-051 17/09/2018	<b>HARVENDRA SINGH</b> GAJADHAR SINGH SUPERVISOR Br.JHAJJAR PF # DSSHD/0938767/10033 UAN: 101166332190 ESI # 1014266751	9.0 2.0 <b>11.0</b>		8600 0 0 0 8400 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	3052 0 0 0 2981 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	366 112 106.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	<b>5561</b>		
6 55 01/11/2018	<b>RUPESH KUMAR</b> Bunel patel Br.JHAJJAR PF # DSSHD/0938767/10173 UAN: 101366377659 ESI # 1014364445	11.0 2.0 <b>13.0</b>		10329 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	4332 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	520 159 76.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	<b>3736</b>		

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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.H	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% ESIC 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			
7 56  21/09/2018	<b>RAMRATAN SAH</b> Janak sah  Br.JHAJJAR PF # DSSHD/0938767/10169 UAN: 101366377616 ESI # 1014364453	11.0  3.0  <b>14.0</b>		10329 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	4665 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	560 389 171 82.00 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 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	642 <b>4023</b>
8 59  01/11/2018	<b>ASHOK KUMAR THAKUR</b> vakil thakur  Br.JHAJJAR PF # DSSHD/0938767/10172 UAN: 101366377644 ESI # 1014364464	16.0  3.0  <b>19.0</b>		10329 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	6331 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	760 527 233 111.00 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 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	871 <b>5460</b>
9  03/10/2018	<b>RAMDAYAL</b> paltu HELPER Br.JHAJJAR PF # DSSHD/0938767/10074 UAN: 101239556549 ESI # 1014267482	14.0    <b>14.0</b>		523 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	7322 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	879 610 269 129.00 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 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	1008 <b>6314</b>
10  03/10/2018	<b>RAMSHRI</b> Ramdayal HELPER Br.JHAJJAR PF # DSSHD/0938767/10073 UAN: 101239556531 ESI # 1014267483	14.0    <b>14.0</b>		523 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	7322 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	879 610 269 129.00 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 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	1008 <b>6314</b>
11  01/01/2018	<b>SANJEEV KUMAR</b> KRISHNA LAL SHAH  Br.JHAJJAR PF # DSSHD/0938767/10080 UAN: 101250131648 ESI # 1014272744	15.0    <b>15.0</b>		648 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	9720 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	1166 810 356 171.00 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 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	1337 <b>8383</b>





