



**REGISTER OF PAYMENT OF WAGES:**

**For the month of :June-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 Total	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.	Social Club Medical Rem. Security Uniform Other Total Deduction				
6 T-156  01/05/2018	<b>RAMNATH KUSHWAHA</b> Kunkun kushwaha  Br.PUNJABI BAGH PF # DSSHD/0938767/10102 UAN: 101142816869 ESI # 1014273851	16.0		535 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	8560 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 8560 8560 8560	0 0 0 0 0 0 0 0 0 0	1027 713 314 150.00 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	1177	7383	
7 T-158  01/05/2018	<b>LAXMI BAI KUSHWAHA</b> RAMNAT KUSHWAHA  Br.PUNJABI BAGH PF # DSSHD/0938767/10100 UAN: 101142816876 ESI # 1014273853	14.0		535 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	7490 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 7490 7490 7490	0 0 0 0 0 0 0 0 0 0	899 624 275 132.00 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	1031	6459	
8 T-170  01/05/2018	<b>REKHA</b> SWAMI  Br.PUNJABI BAGH PF # DSSHD/0938767/10128 UAN: 101274550575 ESI # 1014288786	18.0		13896 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	9620 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 9620 9620 9620	0 0 0 0 0 0 0 0 0 0	1154 801 353 169.00 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	1323	8297	
9 1  01/03/2018	<b>MANIRAM</b>  Br.PUNJABI BAGH PF # DSSHD/0938767/10115 UAN: 101274550478 ESI # 1014290854	20.0		534 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	10680 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 10680 10680 10680	0 0 0 0 0 0 0 0 0 0	1282 890 392 187.00 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	1469	9211	
10 T-171  01/03/2018	<b>VIJAY PODDAR</b> BRAHM DEO PODDAR  Br.PUNJABI BAGH	26.0 4.0		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 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 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	25000	
11 T-172  01/03/2018	<b>AMJAD ALI KHAN</b> RIYAYAT ALI KHAN  Br.PUNJABI BAGH	13.0 3.0		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 0	8267 0 2133 853 1013 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	12266	

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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% 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		
12 T-174	<b>OMEESH SHARMA</b> PARMESHWARI DASS  Br.PUNJABI BAGH	8.0  1.0		16000 0 8000 1600 4400 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	30000.00	4800 0 2400 480 1320 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	9000	
13 17	<b>VIKASH KUMAR</b> UPENDRA MALAKAR  Br.PUNJABI BAGH PF # DSSHD/0938767/10032 UAN: 101160148101 ESI # 1014294866	18.0  18.0		16858 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	16858.00	11671 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1401 0 1401 205.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1606	10065
14 18	<b>SHAMBHU KUMAR</b> RAMVILAS SAH  Br.PUNJABI BAGH PF # DSSHD/0938767/10142 UAN: 101282645672 ESI # 1014294864	20.0  20.0		16858 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	16858.00	11239 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1349 0 1349 197.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1546	9693
15 T-183	<b>PERA</b> MANIRAM  Br.PUNJABI BAGH PF # DSSHD/0938767/10121 UAN: 101274550506 ESI # 1014290856	14.0  14.0		534 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	534.00	7476 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	897 623 274 131.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1028	6448
16 32	<b>VIKAS SINGH</b>  Br.PUNJABI BAGH PF # DSSHD/0938767/10148 UAN: 101294411322 ESI # 1014303710	20.0  20.0		16858 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	16858.00	12968 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1556 0 1556 227.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1783	11185
17 T-188	<b>HARCHARAN</b> KOMAL  Br.PUNJABI BAGH PF # DSSHD/0938767/10126 UAN: 101274550552 ESI # 1013774065	19.0  19.0		534 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	534.00	10146 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1218 845 373 178.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1396	8750

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	P.F. 8.33% 3.67% ESIC Welfare Fund Advance T.A T.D.S (I.T)	Vol. P.F. Conv. Telephone Food (ROUND OFF) P.T. Emp.PF+ESI	Social Club Medical Rem. Security Uniform Other	Total Deduction		
	Total						PF Wages ESI Wages Payable						
<b>Grand Total June-2018</b>	278.00		165073.00					16381.00				<b>163997.00</b>	
	8.00		9033.00 2933.00 5733.00					8384 7997 2394					
	<b>286.00</b>					136506.00 136506 182772.00					<b>18775</b>		
<b>Summary ESI :-</b>	No. of Employee 14 Total Wages 136506.00	Employer Contri. 6485.00 Employee Contri. 2394.00 Total Contribution <b>8879</b>	<b>Summary P.F :-</b>	A/c No. 1 14 Total No. of Subscr. 14 Total Wages 136506	A/c No. 10 11 100628.00	A/c No. 21 14 136506.00	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	16381.00 7997.00 8384.00 683.00 887.00 <b>34332.00</b>					