

REGISTER OF PAYMENT OF WAGES:

For the month of :March-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		
7 T-174	OMEESH SHARMA PARMESHWARI DASS Br.PUNJABI BAGH	16.0		16000 0 8000 1600 4400 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	9846 0 4923 985 2708 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 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 0 0	18462		
8 T-175	RAKESH SINGH SAROOP SINGH Br.PUNJABI BAGH PF # DSSHD/0938767/10129 UAN: 101274550581 ESI # 1014288654	11.0 1.0		16812 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	6508 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 6508 6508 6508	781 0 781 114.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	895	5613		
9 T-178	BABLU CHET RAM Br.PUNJABI BAGH PF # DSSHD/0938767/10132 UAN: 101274550612 ESI # 1014288626	11.0 1.0		16812 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	6508 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 6508 6508 6508	781 0 781 114.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	895	5613		
10 T-179	ASHOK SINGH INDER SINGH Br.PUNJABI BAGH PF # DSSHD/0938767/10133 UAN: 101274550620 ESI # 1014288624	11.0 1.0		16812 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	6508 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 6508 6508 6508	781 0 781 114.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	895	5613		
11 T-182	SURJEET SINGH JARNAIL SINGH Br.PUNJABI BAGH PF # DSSHD/0938767/10136 UAN: 101274550654 ESI # 1014288658	11.0 11.0		16812 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	7113 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 7113 7113 7113	854 0 854 125.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	979	6134		
12 T-195	SANJAY HARAM SINGH Br.PUNJABI BAGH PF # DSSHD/0938767/10139 UAN: 101274551068 ESI # 1014288798	11.0 11.0		16812 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	7113 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 7113 7113 7113	854 0 854 125.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	979	6134		

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 March-2018	223.00		131351.00					9113.00			154536.00	
	3.00		17231.00 5539.00 10885.00					3515 5598 1357				
	226.00					75932.00 77390 165006.00			10470			
Summary ESI :-	Employee Contri. 3677.00		Summary P.F :-			Employee's share A/c1 9113.00						
No. of Employee 8	Employee Contri. 1357.00		A/c No. 1 8	A/c No. 10 3	A/c No. 21 8	Employer's share A/c 1 5598.00						
Total Wages 77390.00	Total Contribution 5034		Total No. of Subscr. 8	Total Wages 75932	42182.00	Employer's share A/c 10 3515.00						
						A/c No. 21 380.00						
						Adm.Ch. A/c No.2 500.00						
						A/c No. 22						
						Total payment of PF 19106.00						