

REGISTER OF PAYMENT OF WAGES:

For the month of :May-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/Incn. 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% ESI 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 14/03/2018	OMEESH SHARMA PARMESHWARI DASS Br.PUNJABI BAGH	23.0 4.0 27.0		16000 0 8000 1600 4400 0 0 0	0 0 0 0 0 0 0	0 0 0 0 30000.00 0	13935 0 6968 1394 3832 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 26129	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 26129			
8 T-179 20/03/2018	ASHOK SINGH INDER SINGH Br.PUNJABI BAGH PF # DSSHD/0938767/10133 UAN: 101274550620 ESI # 1014288624	10.0 10.0		16858 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 16858.00 0	6484 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 6484 6484 6484	0 0 0 0 0 0 0 0 0	778 0 778 114.00 0.00 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 892	0 0 0 0 0 0 5592			
9 T-182 20/03/2018	SURJEET SINGH JARNAIL SINGH Br.PUNJABI BAGH PF # DSSHD/0938767/10136 UAN: 101274550654 ESI # 1014288658	10.0 10.0		16858 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 16858.00 0	6484 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 6484 6484 6484	0 0 0 0 0 0 0 0 0	778 0 778 114.00 0.00 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 892	0 0 0 0 0 0 5592			
10 T-195 20/03/2018	SANJAY HARAM SINGH Br.PUNJABI BAGH PF # DSSHD/0938767/10139 UAN: 101274551068 ESI # 1014288798	10.0 10.0		16858 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 16858.00 0	6484 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 6484 6484 6484	0 0 0 0 0 0 0 0 0	778 0 778 114.00 0.00 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 892	0 0 0 0 0 0 5592			
11 17 09/04/2018	VIKASH KUMAR UPENDRA MALAKAR Br.PUNJABI BAGH PF # DSSHD/0938767/10032 UAN: 101160148101 ESI # 1014294866	26.0 26.0		16858 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 16858.00 0	16858 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 15000 16858 16858	0 0 0 0 0 0 0 0 0 0	1800 0 1800 296.00 0.00 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 2096	0 0 0 0 0 0 14762			
12 18 09/04/2018	SHAMBHU KUMAR RAMVILAS SAH Br.PUNJABI BAGH PF # DSSHD/0938767/10142 UAN: 101282645672 ESI # 1014294864	26.0 26.0		16858 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 16858.00 0	16858 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 15000 16858 16858	0 0 0 0 0 0 0 0 0 0	1800 0 1800 296.00 0.00 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 2096	0 0 0 0 0 0 14762			

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 May-2018	261.0		153830.00					12621.00			168490.00	
	12.00		15468.00 4594.00 9132.00					3940 8681 1913				
	273.0					105179.00 108895 183024.00			14534			
Summary ESI :-	Employee Contri. 5173.00		Summary P.F :-			Employee's share A/c1 12621.00						
No. of Employee 12	Employee Contri. 1913.00		A/c No. 1 12	A/c No. 10 6	A/c No. 21 12	Employer's share A/c 1 8681.00						
Total Wages 108895.00	Total Contribution 7086		Total No. of Subscr. 12	Total Wages 105179	47298.00	Employer's share A/c 10 3940.00						
						A/c No. 21 526.00						
						Adm.Ch. A/c No.2 684.00						
						A/c No. 22						
						Total payment of PF 26452.00						