

REGISTER OF PAYMENT OF WAGES:

For the month of :November-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.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 T-183 01/03/2018	PERA MANIRAM Br.PUNJABI BAGH PF # DSSHD/0938767/10121 UAN: 101274550506 ESI # 1014290856	15.0		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	8010 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 8010 8010 8010 8010	961 667 294 141.00 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	1102	6908	
8 T-188 01/03/2018	HARCHARAN KOMAL Br.PUNJABI BAGH PF # DSSHD/0938767/10126 UAN: 101274550552 ESI # 1013774065	16.0		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	8544 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 8544 8544 8544 8544	1025 712 313 150.00 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	1175	7369	
9 50 01/09/2018	SURYADEV PRATAP CHAUHAN SHYAM DHAR CHAUHAN Br.PUNJABI BAGH	24.0 6.0 30.0		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	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 0.00 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	25000		

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.	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)	Social Club Medical Rem. Security Uniform Other	Total Deduction			
	W/Off	M.L. O.T.H							PF Wages	Adv/Impr/Loan	Emp.PF+ESI	Total Deduction		
Grand Total November-2018	116.0		64665.00						5899.00				67402.00	
	6.00		6200.00 1600.00 1700.00						4095 1804 864					
	122.0						49165.00 49165 74165.00					6763		
Summary ESI :- No. of Employee 6 Total Wages 49165.00	Employeeer Contri. 2336.00 Employee Contri. 864.00 Total Contribution 3200.00	Summary P.F :- A/c No. 1 Prov.Fund A/c No. 10 Pension fund A/c No. 21 EDLI	Total No. of Subscr. 6 Total Wages 49165	Employee's share A/c1 5899.00 Employer's share A/c 1 1804.00 Employer's share A/c 10 4095.00 A/c No. 21 246.00 Adm.Ch. A/c No.2 500.00 A/c No. 22 Total payment of PF 12544.00										