

REGISTER OF PAYMENT OF WAGES:

For the month of :October-2018

P.F.Code DSSHD/0938767 ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.PUNJABI BAGH

Address:

Name of the Etablissement : **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-172	AMJAD ALI KHAN RIYAYAT ALI KHAN Br.PUNJABI BAGH			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 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0			
01/03/2018		0.0		0	0	23000.00	0	0	0	0	0	0	0	0	0		
8 T-183	PERA MANIRAM Br.PUNJABI BAGH PF # DSSHD/0938767/10121 UAN: 101274550506 ESI # 1014290856	22.0		534 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	11748 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1410 979 431 206.00 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		
01/03/2018		22.0		0	0	534.00	0	0	0	0	0	0	11748 11748 11748	0 0 0	0 0 0	1616	10132
9 T-188	HARCHARAN KOMAL Br.PUNJABI BAGH PF # DSSHD/0938767/10126 UAN: 101274550552 ESI # 1013774065	22.0		534 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	11748 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1410 979 431 206.00 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		
01/03/2018		22.0		0	0	534.00	0	0	0	0	0	0	11748 11748 11748	0 0 0	0 0 0	1616	10132
10 50	SURYADEV PRATAP CHAUHAN SHYAM DHAR CHAUHAN Br.PUNJABI BAGH	26.0 5.0		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 1481 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0		
01/09/2018		31.0		0	0	25000.00	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	24781

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.	Social Club Medical Rem. Security Uniform Other	Total Deduction		
	W/Off	M.L. O.T.H					PF Wages ESI Wages Payable		(ROUND OFF) Emp.PF+ESI				
Grand Total October-2018	185.0		104273.00					8793.00			112537.00		
	15.00		10700.00 3200.00 4442.00					6104 2689 1285					
	200.0						73273.00 73273			10078			
							122615.00						
Summary ESI :-			Summary P.F :-										
No. of Employee	7	Employer Contri.	3481.00	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI	Employee's share A/c1	8793.00					
Total Wages	73273.00	Employee Contri.	1285.00	Total No. of Subscr.	7	7	Employer's share A/c 1	2689.00					
		Total Contribution	4766.00	Total Wages	73273	73273.00	Employer's share A/c 10	6104.00					
							A/c No. 21	368.00					
							Adm.Ch. A/c No.2	500.00					
							A/c No. 22						
							Total payment of PF	18454.00					