

REGISTER OF PAYMENT OF WAGES:

For the month of :September-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-171	VIJAY PODDAR BRAHM DEO PODDAR Br.PUNJABI BAGH	25.0 5.0		15500 0 4500 1600 3400 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	25000		
8 T-172	AMJAD ALI KHAN RIYAYAT ALI KHAN Br.PUNJABI BAGH	25.0 5.0		15500 0 4000 1600 1900 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 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 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	23000		
9 17	VIKASH KUMAR UPENDRA MALAKAR Br.PUNJABI BAGH PF # DSSHD/0938767/10032 UAN: 101160148101 ESI # 1014294866	13.0		16858 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	8429 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	16858		
10 T-160	DHIRAJ KUMAR DHONI PRASAD SINGH Br.PUNJABI BAGH PF # DSSHD/0938767/10106 UAN: 101264745397 ESI # 1014283513	13.0		648 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	8424 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	648		
11 T-183	PERA MANIRAM Br.PUNJABI BAGH PF # DSSHD/0938767/10121 UAN: 101274550506 ESI # 1014290856	25.0		534 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	13350 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	534		
12 T-188	HARCHARAN KOMAL Br.PUNJABI BAGH PF # DSSHD/0938767/10126 UAN: 101274550552 ESI # 1013774065	25.0		534 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	13350 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	534		

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.H	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 Deduction		
	Total						PF Wages ESI Wages Payable						
Grand Total September-2018	303.0		178909.00					15744.00			187342.00		
	15.00		14700.00 4800.00 7000.00					10230 5514 2323					
	318.0					131209.00 132409				18067			
						205409.00							
Summary ESI :- No. of Employee 12 Total Wages 132409.00	Employeeer Contri. 6290.00 Employee Contri. 2323.00 Total Contribution 8613.00	Summary P.F :- A/c No. 1 Prov.Fund Total No. of Subscr. 12 Total Wages 131209	A/c No. 10 Pension fund 11 122780.00	A/c No. 21 EDLI 12 131209.00	Employee's share A/c1 15744.00 Employer's share A/c 1 5514.00 Employer's share A/c 10 10230.00 A/c No. 21 656.00 Adm.Ch. A/c No.2 656.00 A/c No. 22 Total payment of PF 32800.00								