REGISTER OF PAYMENT OF WAGES: DT

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : **HIND POWER PROJECT**

For the month of :August-2023

Unit/Br.DT METER

P.F.Code DLCPM1734165000

Address:

GSTIN 07AAHFH7617K

Sr. No. / Emp.Code / Card No. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / C/L / Total	Days: E/L / S.L. / M.L. / O.T.H / Ex.Day	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Rate of Wages: Education / Washing / Spl.Incent. / Other / O.T. Conve / Bonus / Diversion Ch.	Rate of Wages: Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Rate of Wages: Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / HRA / Other esi / O.T. / GRATUITY	Amount Payable: Edu.All. / Washing / Sp.P/Incen. / Other / O.T.Conve. / Bonus / Diversion Ch.	Amount Payable: Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	Amount Payable: PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Amount Payable: Tips / Telephone / Servic.ch. / Attend. All. / C T C. / PF Wages / ESI Wages / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr. / Round off	Deduction: Vol. P.F. / Conv. / Telephone / Food / (Hold Pay) / Prof.Tax	Deduction: Social Club / Medical Rem. / Security / Uniform / Other/Insu. / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
1 HPP-007 HPP004 10/11/2022	**DEEPAK CHAURASIA** ANIL KUMAR CHAURASIA Desig: LINEMAN -Dept.DT METER Br.DT METER PF # 10017 DOB 07/09/2000 UAN: 101897914382 ESI # 2214930561 Dept: DT METER	20.00 5.0 **25.0**		15000 0 0 5903 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 20903	12097 0 0 4760 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 12097 16857 16857	1008 8.33 1452 444 127.00 0.00 0.00	0 0 0 0 0 **0** 0	0 0 0 0 0 *1579*	**15278**	
2 HPP-008 HPP005 10/11/2022	**DHEERAJ KUMAR** AMAR LAL Desig: LINEMAN -Dept.DT METER Br.DT METER PF # 10019 DOB 10/08/1998 UAN: 101897914395 ESI # 2214930570 Dept: DT METER	19.00 5.0 **24.0**		15000 0 0 5903 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 20903	11613 0 0 4570 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 11613 16183 16183	967 1394 427 122.00 0.00 0.00 0.00	0 0 0 0 0 **0** 0	0 0 0 0 0 *1516*	**14667**	
3 HPP-010 HPP006 01/12/2022	**RAJESH KUMAR** RAM BARAN CHAURASIA Desig: SUPERVISOR -Dept.DT METER Br.DT METER PF # 10021 DOB 22/08/1993 UAN: 100713028761 ESI # 1324207799 Dept: DT METER	7.00 1.0 **8.0**		15000 0 0 7744 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 22744	3871 0 0 1998 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 3871 0 5869	322 465 143 0.00 0.00 0.00 0.00	0 0 0 0 0 **0** 0	0 0 0 0 0 *465*	**5404**	
4 HPP-066 25/08/2023	**SAMI AKHTAR** EKRAMUL HAQUE Desig: SUPERVISOR Br.DT METER DOB 15/11/1999 ESI # 2215022041	4.00 1.0 **5.0**		17234 0 0 3669 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 20903	2780 0 0 592 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 3372 3372	0 0 0 26.00 0.00 0.00 0.00	0 0 0 0 0 **0** 0	0 0 0 0 0 *26*	**3346**	
5 HPP-067 25/08/2023	**SARFRAJ ALAM** SHAKH KAMRUDDIN Desig: SUPERVISOR Br.DT METER DOB 05/07/1997 UAN: 101506421163 ESI # 6719617504	4.00 1.0 **5.0**		15000 0 0 2234 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 17234	2419 0 0 360 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 2419 2779 2779	202 290 88 21.00 0.00 0.00 0.00	0 0 0 0 0 **0** 0	0 0 0 0 0 *311*	**2468**	
6 HPP-068 26/08/2023	**PRADEEP PASWAN** DILIP PASWAN Desig: LINEMAN Br.DT METER DOB 01/01/1996 UAN: 101514676718 ESI # 2215022241	4.00 1.0 **5.0**		15000 0 0 5903 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 20903	2419 0 0 952 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 2419 3371 3371	202 290 88 26.00 0.00 0.00 0.00	0 0 0 0 0 **0** 0	0 0 0 0 0 *316*	**3055**	

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Page Total **72.0**

Page Total *32419.00* *3891.00* 0 **44218**

48431.00 *322.00*

0 *4213*

0.00

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FORM - IV [Payment of Wages Rules, 1971]

For the month of :August-2023

Unit/Br.DT METER

P.F.Code DLCPM1734165000

GSTIN 07AAHFH7617K

Address:

Name of the Establishment : **HIND POWER PROJECT**

Sr. No. / Emp.Code. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / C/L / Total	Days: E/L / S.L. / M.L. / O.T.H / Ex.Day	Rate of Wages: Basic / EXGRATIA / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY	Rate of Wages: Education / Washing / Spl.Incent. / Other / O.T. Conve / Bonus / Diversion Ch.	Rate of Wages: Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Rate of Wages: Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / EXGRATIA / D.A/D.P / HRA / Other esi / O.T. / GRATUITY	Amount Payable: Edu.All. / Washing / Sp.P/Incen. / Other / O.T.Conve. / Bonus / Diversion Ch.	Amount Payable: Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	Amount Payable: PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Amount Payable: Tips / Telephone / Servic.ch. / Attend. All. / C T C. / PF Wages / ESI Wages / Payable	Deduction: P.F. / 8.33 / 3.67 / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr. / Round off	Deduction: Vol. P.F. / Conv. / Telephone / Food / (Hold Pay) / Prof.Tax	Deduction: Social Club / Medical Rem. / Security / Uniform / Other/Insu. / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
7	**DILIP PASWAN**	4.00		15000	0	0		2419	0	0	0		290	0	0	
HPP-069	RAJAN PASWAN			0	0	0		0	0	0	0	0	202 88	0	0	
	Desig: LINEMAN	1.0		0		0		0	0	0	0		26.00		0	
	Br.DT METER			5903	0	0	0	952	0	0		0	0.00	0	0	
	DOB 03/06/1972			0	0	0	0	0	0	0	0	0	0	0	0	
26/08/2023	UAN: 100795675173	**5.0**		0	0	0		0	0	0	0	2419	0	0	0	
	ESI # 2215022243			0	0	0	20903	0	0	0	0	3371	0.00	0	*316*	**3055**
8	**MOHAMMAD NASIMUL HAQUE**	4.00		17234	0	0		2780	0	0	0		0	0	0	
HPP-070	SAJID HUSSAIN			0	0	0		0	0	0	0	0	0 0	0	0	
	Desig: UNSKILLED	1.0		0		0		0	0	0	0		21.00		0	
	Br.DT METER			0	0	0	0	0	0	0		0	0.00	0	0	
	DOB 06/01/1986			0	0	0	0	0	0	0	0	0	0	0	0	
26/08/2023		**5.0**		0	0	0		0	0	0	0	2780	0	0	0	
	ESI # 2215022236			0	0	0	17234	0	0	0	0	2780	0.00	0	*21*	**2759**

Page Total **10.0**

Page Total *2419.00* *290.00* 0 **5814**

6151.00 *47.00*

0 *337*

0.00

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Unit/Br.DT METER

Address:

Name of the Eastablishment : **HIND POWER PROJECT**

REGISTER OF PAYMENT OF WAGES: DT METER: DT

P.F.Code DLCPM1734165000

ESI Code 22001243140000606

For the month of :August-2023

Total Employee 8

	Days: Work / Holi. / W/Off / C/L / Total	Days: E/L / S.L. / M.L. / O.T.H / Ex.Day	Amount Payable: Basic / EXGRATIA / D.A/D.P / HRA / Other esi / O.T. / GRATUITY	Amount Payable: Edu.All. / Washing / Sp.P/Incen / Other / O.T.Conve / Bonus / Diversion Ch	Amount Payable: Medical / C.C.A / Tpt/Vehi. All / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	Amount Payable: PF_EARN / MEDI_REM / Other-PF / Arrear: / Basic / HRA / Conv / Other	Amount Payable: Tips / Telephone / Attend. All. / Servic.ch. / C T C. / PF Wages / ESI Wages / Payable	Deduction: P.F. / ESIC / Welfare Fund / Advance / T.D.S (I.T) / Advanc/Loan / Round off	Deduction: Vol. P.F. / Conv. / Telephone / Food / (Hold Pay) / Prof.Tax	Deduction: Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid
Grand Total August-2023	66.0		40398.00			0		4181.00			**50032**
Wages (Exempt From PF) 6152	16.00		14184.00	0	0	0		2903 1278 369			
Worker (Exempt From PF) 2	**82.0**						34838.00			0	
Wages (Exempt From ESI) 5869				0	0		48713 54582.00	0.00		*4550*	

Summary ESI :-

No. of Employee	7
Total Wages	48713.00
Employeer Contri.	1584.00
Employee Contri.	369.00
Total Contribution	**1953.00**

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	6	6
Total Wages	34838	34838.00	34838.00

Employee's share A/c1	4181.00
Employer's share A/c 1	1278.00
Employer's share A/c 10	2903.00
A/c No. 21	173.00
Adm.Ch. A/c No.2	174.00
	8709.00
Total payment of PF	**8709.00**