

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

REGISTER OF PAYMENT OF WAGES: DT METER: DT		Days		For the month of : May-2023	Amount Payable						Deduction				Amount Paid
		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H		Basic EXGRATIA D.A/D.P HRA	Edu.All. Washing Sp.P/Incen Other	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform	PF_EARN MEDI_REM Other-PF Arrear: Basic HRA Conv Other	Tips Telephone Attend. All. Servic.ch. C T C.	P.F. 8.33 3.67 ESIC Welfare Fund Advance T.A T.D.S (I.T) Advanc/Loan Round off	Vol. P.F Conv. Telephone Food (Hold Pay) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.		
P.F.Code <u>DLCPM1734165000</u> ESI Code <u>22001243140000606</u>		Total		Total Employee 3	GRATUITY	O.T. Conv. Bonus Diversion Ch	Cante./Meal Driver All. Leave Incas	HRA Conv Other	PF Wages ESI Wages	PF Payable					
Grand Total May-2023		70.0			39678.00				0		4762.00				52112
Wages (Exempt From ESI) 22744		12.00			17455.00		0		0		3305 1457 259				
		82.0							0	39678.00				0	
									0	57133.00	0.00			5021	
Summary ESI :-		Employer Contri. 1118.00		Summary P.F :-		A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI	Employee's share A/c1	4762.00					
No. of Employee 2		Employee Contri. 259.00		Total No. of Subscr. 3		3	3	3	Employer's share A/c 1	1457.00					
Total Wages 34389.00		Total Contribution 1377.00		Total Wages 39678		39678.00	39678.00	39678.00	Employer's share A/c 10	3305.00					
									A/c No. 21	198.00					
									Adm.Ch. A/c No.2	198.00					
										9920.00					
									Total payment of PF	9920.00					

