

REGISTER OF PAYMENT OF WAGES: DT

For the month of :June-2023

P.F.Code DLCPM1734165000

GSTIN 07AAHFH7617K

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.DT METER

Address:

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

Sr. No. Emp.Code	Name of the Employee Father's/ Husband's Name	Days		Rate of Wages				Amount Payable					Deduction				Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi.	E/L S.L.	Basic EXGRATIA	Education Washing	Medical C.C.A	Other-PF Telephone	Basic EXGRATIA	Edu.All. Washing	Medical C.C.A	PF_EARN MEDI_REM	Tips Telephone	P.F. 8.33	Vol. P.F. Conv.	Social Club Medical Rem.			
Card No.	Designation	W/Off C/L	M.L.	D.A/D.P HRA Conv.	Spl.Incent. Other	Tpt/Vehicle Spl. All. Uniform	PF_EARN MEDI_REMB	D.A/D.P HRA	Sp.P/Incent. Other	Tpt/Vehi. All Spl. All. Uniform	Other-PF Arrear : Basic	PF Wages	Welf. Fund Adv. T.A	Telephone Food	Security Uniform			
D.O.J	ESI No	Total	O.T.H Ex.Day	Other-ESI	O.T. Conve Bonus	Canteen/Meal Driver All. Leave Incas	Total	Other esi O.T. GRATUITY	O.T.Conve Bonus	Cante./Meal Driver All. Leave Incas	Other	ESI Wages	T.D.S(I.T) Advanc/Impr. Round off	(Hold Pay) Prof.Tax	Other/Insu. Emplr/CTC ded.	Total Ded.		
1 HPP-007 HPP004	DEEPAK CHAURASIA ANIL KUMAR CHAURASIA Desig: LINEMAN -Dept.DT METER Br.DT METER PF # 10017 UAN: 101897914382 ESI # 2214930561	23.00 4.0 27.0		15000 0 5903 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 20903	13500 0 5313 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 13500 18813 18813	1620 495 142.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1762	0 0 0 0 0 0 17051		
2 HPP-008 HPP005	DHEERAJ KUMAR AMAR LAL Desig: LINEMAN -Dept.DT METER Br.DT METER PF # 10019 UAN: 101897914395 ESI # 2214930570	23.00 4.0 27.0		15000 0 5903 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 20903	13500 0 5313 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 13500 18813 18813	1620 495 142.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1762	0 0 0 0 0 0 17051		
3 HPP-010 HPP006	RAJESH KUMAR RAM BARAN CHAURASIA Desig: SUPERVISOR -Dept.DT METER Br.DT METER PF # 10021 UAN: 100713028761 ESI # 1324207799	23.00 4.0 27.0		15000 0 7744 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 22744	13500 0 6970 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 13500 0 20470	1620 495 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1620	0 0 0 0 0 0 18850		



SCANDEEP

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

REGISTER OF PAYMENT OF WAGES: DT METER: DT		Days		For the month of : June-2023	Amount Payable						Deduction				Amount Paid
		Work Holi. W/Off C/L	E/L S.L. M.L.		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	O.T.H Ex.Day	Total Employee 3	GRATUITY	O.T.Conve Bonus Diversion Ch	Cante./Meal Driver All. Leave Incas	HRA Conv Other	PF Wages ESI Wages Payable						
Grand Total June-2023		69.0			40500.00				0		4860.00			52952	
		12.00			17596.00		0	0	0		3375 1485 284				
Wages (Exempt From ESI) 20470		81.0					0	0	0	40500.00 37626 58096.00			0		
							0	0	0		0.00		5144		
Summary ESI :-		Employer Contri. 1223.00		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 4860.00						
No. of Employee 2		Employee Contri. 284.00		Total No. of Subscr. 3		3		3		Employer's share A/c 1 1485.00					
Total Wages 37626.00		Total Contribution 1507.00		Total Wages 40500		40500.00		40500.00		Employer's share A/c 10 3375.00					
										A/c No. 21 204.00					
										Adm.Ch. A/c No.2 203.00					
										10127.00					
										Total payment of PF 10127.00					

