

**REGISTER OF PAYMENT OF WAGES: DT**

**For the month of :July-2023**

P.F.Code DLCPM1734165000

GSTIN 07AAHFH7617K

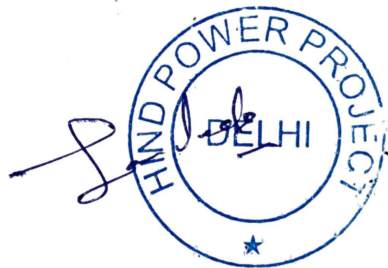
FORM - IV [ Payment of Wages Rules, 1971 ]

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. 3.67	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.	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 ESI Wages	Welf. Fund Adv. T.A T.D.S(I,T)	Telephone Food (Hold Pay )	Security Uniform Other/Insu. Emplr/CTC ded.			
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	Conv Other	PF Wages ESI Wages Payable	Advanc/Impr. Round off	Prof.Tax	Total Ded.			
1	<b>DEEPAK CHAURASIA</b> ANIL KUMAR CHAURASIA	20.00		15000	0	0	0	12097	0	0	0	0	1452	0	0			
HPP-007				0	0	0	0	0	0	0	0	0	0	0	0			
HPP004	Desig: LINEMAN -Dept.DT METER	5.0		5903	0	0	0	4760	0	0	0	0	1008	444	0			
	Br.DT METER			0	0	0	0	0	0	0	0	0	0	127.00	0			
	PF # 10017			0	0	0	0	0	0	0	0	0	0	0.00	0			
	DOB 07/09/2000			0	0	0	0	0	0	0	0	0	0	0	0			
10/11/2022	UAN: 101897914382	25.0		0	0	0	0	0	0	0	0	0	12097	0	0			
	ESI # 2214930561			0	0	0	0	0	0	0	0	0	16857	0	0			
	Dept: DT METER			0	0	0	20903	0	0	0	0	0	16857	0	0			
													0.00	0	1579			
																<b>15278</b>		
2	<b>DHEERAJ KUMAR</b> AMAR LAL	17.00		15000	0	0	0	9677	0	0	0	0	1161	0	0			
HPP-008				0	0	0	0	0	0	0	0	0	0	0	0			
HPP005	Desig: LINEMAN -Dept.DT METER	3.0		5903	0	0	0	3808	0	0	0	0	806	355	0			
	Br.DT METER			0	0	0	0	0	0	0	0	0	0	102.00	0			
	PF # 10019			0	0	0	0	0	0	0	0	0	0	0.00	0			
	DOB 10/08/1998			0	0	0	0	0	0	0	0	0	0	0	0			
10/11/2022	UAN: 101897914395	20.0		0	0	0	0	0	0	0	0	0	9677	0	0			
	ESI # 2214930570			0	0	0	0	0	0	0	0	0	13485	0	0			
	Dept: DT METER			0	0	0	20903	0	0	0	0	0	13485	0.00	0			
																<b>12222</b>		
3	<b>RAJESH KUMAR</b> RAM BARAN CHAURASIA	20.00		15000	0	0	0	12097	0	0	0	0	1452	0	0			
HPP-010				0	0	0	0	0	0	0	0	0	0	0	0			
HPP006	Desig: SUPERVISOR -Dept.DT METER	5.0		7744	0	0	0	6245	0	0	0	0	1008	444	0			
	Br.DT METER			0	0	0	0	0	0	0	0	0	0	0.00	0			
	PF # 10021			0	0	0	0	0	0	0	0	0	0	0	0			
	DOB 22/08/1993			0	0	0	0	0	0	0	0	0	0	0	0			
01/12/2022	UAN: 100713028761	25.0		0	0	0	0	0	0	0	0	0	12097	0	0			
	ESI # 1324207799			0	0	0	0	0	0	0	0	0	0	0	0			
	Dept: DT METER			0	0	0	22744	0	0	0	0	0	18342	0.00	0			
																<b>16890</b>		



SCANDEEP

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

REGISTER OF PAYMENT OF WAGES: DT METER: DT		Days		For the month of : <b>July-2023</b>	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/Incent 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. Bonus Diversion Ch	O.T.Conve Cante./Meal Driver All. Leave Incas	HRA Conv Other	PF Wages ESI Wages	Payable	Payable	Payable	Payable	Total Ded.	
<b>Grand Total July-2023</b>		57.0			33871.00				0			4065.00			<b>44390</b>
		13.00			14813.00		0	0	0			2822 1243 229			
Wages (Exempt From ESI) 18342		70.0				0	0	0	0	33871.00 30342 48684.00		0.00	0	4294	
<b>Summary ESI :-</b>		Employee Contri. 987.00		<b>Summary P.F :-</b>		A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI	Employee's share A/c1		4065.00				
No. of Employee 2		Employee Contri. 229.00		A/c No. 10 Pension fund				Employee's share A/c 1		1243.00					
Total Wages 30342.00		Total Contribution <b>1216.00</b>		Total No. of Subscr. 3		3		3		Employer's share A/c 10		2822.00			
				Total Wages 33871		33871.00		33871.00		A/c No. 21		168.00			
								Adm.Ch. A/c No.2		169.00					
										8467.00					
								Total payment of PF		<b>8467.00</b>					