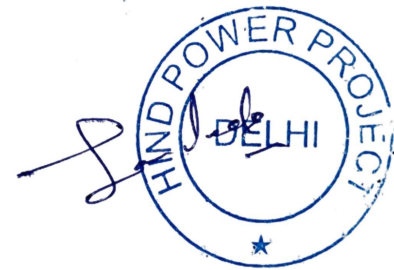


Sr.No. Emp.Code	Name of the Workman Father's/ Husband's Name Designation PF No. D.O.J	Days		Rate of Wages					Amount Payable					Deduction				Amount Paid	Signature/ Thumb Impression of Employee							
		Work Holi. W/Off	C/L E/L S.L M.L O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incent. Other O.T.Conve.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC dec.	Total Ded.										
1	DEEPAK CHAURASIA ANIL KUMAR CHAURASIA Desig: LINEMAN -Dept.DT METER Br.DT METER DOB 07/09/2000 PF # 10017 UAN: 101897914382 ESI # 2214930561 Dept: DT METER	25.0		15000	0	0	0	0	15000	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	0		
HPP-007				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	550	0	0	0	0	0		
Card No. HPP004		5.0		5903	0	0	0	0	5903	0	0	0	0	0	0	0	0	0	157.00	0	0	0	0	0		
10/11/2022				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	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		
		30.0		0	0	0	0	0	20903	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1957	18946
2	DHEERAJ KUMAR AMAR LAL Desig: LINEMAN -Dept.DT METER Br.DT METER DOB 10/08/1998 PF # 10019 UAN: 101897914395 ESI # 2214930570 Dept: DT METER	25.0		15000	0	0	0	0	15000	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	0		
HPP-008				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	550	0	0	0	0	0		
Card No. HPP005		5.0		5903	0	0	0	0	5903	0	0	0	0	0	0	0	0	0	157.00	0	0	0	0	0		
10/11/2022				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	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		
		30.0		0	0	0	0	0	20903	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1957	18946
3	RAJESH KUMAR RAM BARAN CHAURASIA Desig: SUPERVISOR -Dept.DT METER Br.DT METER DOB 22/08/1993 PF # 10021 UAN: 100713028761 ESI # 1324207799 Dept: DT METER	21.0		15000	0	0	0	0	13000	0	0	0	0	0	0	0	0	0	1560	0	0	0	0	0		
HPP-010				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	477	0	0	0	0	0		
Card No. HPP006		5.0		7744	0	0	0	0	6711	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0		
01/12/2022				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		
		26.0		0	0	0	0	0	22744	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1560	18151



sandeep

Name and address of the contractor : **HIND POWER PROJECT**

Address:H.no.3,floor Ground, Block -F Pkt - 3, Sector-16, Rohini North Delhi-110085

REGISTER OF WAGES

FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: DT METER -

Wages period :01/04/2023 TO 30/04/2023 (Monthly)

P.F.Code DLCPM1734165000 ESI Code 22001243140000606

Name and address of the principal employer : Division: DT METER -

REGISTER OF WAGES		Days		For the month of :April-2023	Amount Payable							Deduction				Amount Paid
		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H		Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve EXGRATIA Bonus Diversion Ch	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear: Basic HRA Conv Other	Tips Telephone Attend. All. Servic.ch. PF Wages ESI Wages Payable	P.F. 8.33 3.67 Welfare Fund Advance T.A T.D.S (I.T)	Vol. P.F Conv. Telephone Food (Round off) 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			43000.00				0		5160.00					
Grand Total April-2023		71.0			43000.00				0		5160.00			56043		
		15.00			18517.00				0		3583 1577 314					
Wages (Exempt From ESI) 19711		86.0							0		43000.00 41806 61517.00			0 5474		
Summary ESI :-		Employeeer Contri. 1359.00		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		5160.00					
No. of Employee 2		Employee Contri. 314.00		Total No. of Subscr. 3					Employer's share A/c 1		1577.00					
Total Wages 41806.00		Total Contribution 1673.00		Total Wages 43000					Employer's share A/c 10		3583.00					
									A/c No. 21		215.00					
									Adm.Ch. A/c No.2		500.00					
									Total payment of PF		11035.00					