

Name of the Establishment : **SHRADHA SABURI HOSPITALITIES PVT LTD**

REGISTER OF PAYMENT OF WAGES: SANT PARMANAND		Days		For the month of <u>:December-2021</u>	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	Washing Sp.P/Incen Other	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform	PF EARN MED	Tips Telephone	P.F. ESIC Welfare Fund Advance T.A T.D.S (I.T)	Vol. P.F Conv. Telephone Food	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.			
P.F.Code <u>DL-36338</u> ESI Code <u>22001017720001102</u>		Total			Other esi O.T. Gratuity Edu.All.	O.T.Conve Ex gratia Bonus Diversion Ch	Cante./Meal Driver All. Leave Incas	Other-PF Arrear: Basic HRA Conv Other	ESI Wages Payable	77573.00	Advanc/Loan	Total Ded.			
Grand Total December-2021		128.0			75273.00			0		0	3890.00			69159	
					2300.00			0		0	395		4129.00		
		128.0						0		0			0		
								0		77573.00			8414		
Summary ESI :-		Summary P.F :-													
No. of Employee	4	Employer Contri.	1704.00	A/c No. 1 Prov.Fund		A/c No. 10 Pension fund		A/c No. 21 EDLI		Employee's share A/c1	3890.00				
Total Wages	52412.00	Employee Contri.	395.00	Total No. of Subscr.	3	Total Wages	32419.00	Total Wages	32419.00	Employer's share A/c 1	1188.00				
		Total Contribution	2099.00							Employer's share A/c 10	2702.00				
										A/c No. 21	162.00				
										Adm.Ch. A/c No.2	500.00				
										Total payment of PF	8442.00				