

REGISTER OF PAYMENT OF WAGES:

For the month of :May-2022

P.F.Code **DL-36338**

ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.SHREE AGRASEN

Address:SECTOR-22 ROHINI NEW DELHI 110085

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

Sr. No. Emp.Code	Name of the Employee Father's/ Husband's Name Designation PF No. D.O.J ESI No	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 GRATUITY Education	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus Diversio Ch	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. Bonus EXGRATIA Diversio 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 Servic.ch. Attend. All. C T C.	P.F. 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 ded.		
7 1019	SURESH CHANDRA MADAN RAM DOB 11/01/1991 ESI # 2214743728	23.0 5.0 28.0		19144 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	17291 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	0 130.00 0.00 0 0 0 0 0	0 0 0 903 0 0 0	0 0 0 0 0 0 0	6033	11258	
8 1056	SIYA RANI W/O GAYA PRASAD Desig: U T PF # DL-36338/10797 UAN: 100886219491 ESI # 2214751784 DOB 01/01/1974	23.0 5.0 31.0	1.0 2.0	15000 0 1506 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	15000 0 1506 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	1800 124.00 0.00 0 0 0 0 0	0 0 0 1000 0 0 0	0 0 0 0 0 0 0	2924	13582	
9 1064	SURAJ KUMAR CHUNNI LAL Desig: STEWARD DOB 04/07/2000 ESI # 2214823441	8.0 1.0 9.0		16506 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	4792 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 36.00 0.00 0 0 0 0 0	0 0 0 256 0 0 0	0 0 0 0 0 0 0	4792			
10 1073	ISHITA ARYA ANIL ARYA Desig: DIETICIAN DOB 06/08/1999 ESI # 2214866979	21.0 4.0 25.0		17000 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	13710 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 103.00 0.00 0 0 0 0 0	0 0 0 607 0 0 0	0 0 0 0 0 0 0	710	13000		

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

REGISTER OF PAYMENT OF WAGES: SHREE AGRASEN		Days		For the month of <u>:May-2022</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 MEDI_REM Other-PF Arrear: Basic HRA Conv Other	Tips Telephone Attend. All. Servic.ch. C T C.	P.F. ESIC 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 DL-36338 ESI Code 22001017720001102		Total			154486.00						9000.00				
Grand Total May-2022		231.0	1.00		154486.00						9000.00				
		45.00	2.00		7530.00	0	0	0	0	0	1022				
		279.0				0	0	0	0	0		8766.00		0	
						0	0	0	0	162016.00	11400			30188	
Summary ESI :-		Summary P.F :-		Summary P.F :-		Summary P.F :-		Summary P.F :-		Summary P.F :-		Summary P.F :-		Summary P.F :-	
No. of Employee	9	Employer Contri.	4421.00	A/c No. 1 Prov.Fund		A/c No. 10 Pension fund		A/c No. 21 EDLI		Employee's share A/c1	9000.00				
Total Wages	136016.00	Employee Contri.	1022.00							Employer's share A/c 1	2750.00				
		Total Contribution	5443.00	Total No. of Subscr.	5		5		5	Employer's share A/c 10	6250.00				
				Total Wages	75000		75000.00		75000.00	A/c No. 21	375.00				
										Adm.Ch. A/c No.2	500.00				
											18875.00				
										Total payment of PF	18875.00				