

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

REGISTER OF PAYMENT OF WAGES: SANT PARMANAND		Days		For the month of <u>:June-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 <u>DL-36338</u> ESI Code <u>22001017720001102</u>		Total													
Grand Total June-2022		128.0	1.00		87693.00			0			5280.00				78573
		19.00			4418.00		0	0			498				
		148.0					0	0				4960.00		0	
							0	0		92111.00	2800			13538	
Summary ESI :-				Summary P.F :-											
No. of Employee	5	Employer Contri.	2149.00	A/c No. 1 Prov.Fund		A/c No. 10 Pension fund		A/c No. 21 EDLI		Employee's share A/c1	5280.00				
Total Wages	66111.00	Employee Contri.	498.00	Total No. of Subscr.	4		4		4	Employer's share A/c 1	1613.00				
		Total Contribution	2647.00	Total Wages	44000		44000.00		44000.00	Employer's share A/c 10	3667.00				
										A/c No. 21	220.00				
										Adm.Ch. A/c No.2	500.00				
											11280.00				
										Total payment of PF	11280.00				