

REGISTER OF PAYMENT OF WAGES:

For the month of :October-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

Table with columns: Sr. No., Name of the Employee, Days, Rate of Wages, Amount Payable, Deduction, Amount Paid, Signature/Thumb Impression. Rows include employees like KESHAV SINGH, ASHOK CHAND, SATISH KUMAR, LILADHAR JOSHI, VISHVNATH PRATAP SINGH, and RAM LAKHAN.

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

REGISTER OF PAYMENT OF WAGES: SHREE AGRASEN		Days		For the month of <u>October-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 Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incen Other O.T.Conve Bonus EXGRATIA 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. C T C.	ESIC Welfare Fund Advance T.A T.D.S (I.T)	P.F. 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 October-2022		300.0			161868.00				0	0	0	10626.00				169718	
					23799.00	0	0					1147					
					900.00								9676.00		0		
		300.0			4600.00				0	0					21449		
Summary ESI :-		Summary P.F :-		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.	4962.00	A/c No. 1		A/c No. 10		A/c No. 21		Employee's share A/c1	10626.00						
Total Wages	152667.00	Employee Contri.	1147.00	Prov.Fund		Pension fund		EDLI		Employer's share A/c 1	3247.00						
		Total Contribution	6109.00	Total No. of Subscr.	6		6		6	Employer's share A/c 10	7379.00						
				Total Wages	88548		88548.00		88548.00	A/c No. 21	443.00						
										Adm.Ch. A/c No.2	500.00						
											22195.00						
										Total payment of PF	22195.00						