

REGISTER OF PAYMENT OF WAGES:

For the month of :April-2023

P.F.Code DL-36338

ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.SANT PARMANAND HOSPITAL

Address:

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, and Signature/Thumb Impression of Employee. Rows include employees like KISHAN CHAND, RAMESH CHAND, KUMKUM, PRADEEP KUMAR, MOHAN CHAND, and DILIP CHAND.

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

| REGISTER OF PAYMENT OF WAGES: SANT PARMANAND | | 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 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. | 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 April-2023 | | 212.0 | | | 136298.00 | | | | 0 | | 8220.00 | | | 132632 |
| | | | | | 10796.00 | 0 | 0 | 0 | 0 | | 589 | | | |
| | | | | | 800.00 | | | | | | | 6453.00 | 0 | |
| | | 212.0 | | | | | | | | | | | 15262 | |
| Summary ESI :- | | Summary P.F :- | | | | | | | | | | | | |
| No. of Employee | 5 | Employer Contri. | 2548.00 | A/c No. 1 Prov.Fund | | A/c No. 10 Pension fund | | A/c No. 21 EDLI | | Employee's share A/c1 | 8220.00 | | | |
| Total Wages | 78394.00 | Employee Contri. | 589.00 | Total No. of Subscr. | 5 | Total Wages | 68500 | | | Employer's share A/c 1 | 2513.00 | | | |
| | | Total Contribution | 3137.00 | | | | | | | Employer's share A/c 10 | 5707.00 | | | |
| | | | | | | | | | | A/c No. 21 | 343.00 | | | |
| | | | | | | | | | | Adm.Ch. A/c No.2 | 500.00 | | | |
| | | | | | | | | | | | 17283.00 | | | |
| | | | | | | | | | | Total payment of PF | 17283.00 | | | |