

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

REGISTER OF PAYMENT OF WAGES: SANT PARMANAND		Days		For the month of <u>February-2024</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.	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			174931.00				0		6083.00				
Grand Total February-2024		243.0			26076.00 10414.00	0	0	0	0		757	8379.00	0	196202	
		243.0				0	0	0	211421.00				15219		
Summary ESI :-		Employee Contri. 3264.00		Summary P.F :-		A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI	Employee's share A/c1		6083.00				
No. of Employee	7	Employee Contri. 757.00		A/c No. 1 Prov.Fund					Employer's share A/c 1		1859.00				
Total Wages	100421.00	Total Contribution 4021.00		Total No. of Subscr. 5		5	5	5	Employer's share A/c 10		4224.00				
				Total Wages 50689		50689.00	50689.00	50689.00	A/c No. 21		253.00				
									Adm.Ch. A/c No.2		500.00				
											12919.00				
									Total payment of PF		12919.00				