

REGISTER OF PAYMENT OF WAGES:

For the month of :March-2024

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**

Sr. No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages				Amount Payable					Deduction			Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi.	C/L E/L	Basic D.A/D.P	Washing Spl.Incent.	Medical C.C.A	Other-PF Telephone	Basic D.A/D.P	Washing Sp.P/Incent.	Medical C.C.A	PF_EARN MEDI_REM	Tips Telephone	P.F.	Vol. P.F. Conv.	Social Club Medical Rem.		
D.O.J		W/Off	S.L	Other-ESI	O.T. Conve	Tpt/Vehicle Spl. All. Uniform	PF_EARN MEDI_REMB	Other esi	O.T.Conve	Tpt/Vehi. All Spl. All. Uniform	Other-PF Arrear : Basic	Welf. Fund Adv. T.A	Telephone Food	Security Uniform			
		Total	M.L.	GRATUITY Education	Bonus Diversion Ch.	Driver All. Leave Incas	Total	O.T.	GRATUITY Edu.All.	EXGRATIA Diversion Ch.	Cante./Meal Driver All. Leave Incas	T.D.S(I.T)	Telephone Prof.Tax	Other Emplr/CTC ded.			
			O.T.H								Other	Advanc/Impr.	Prof.Tax	Total Ded.			
7 1173	MUBEEN ALI MANSOOR ALI Desig: STEWARD PF # DL-36338/10848 UAN: 101914767871 ESI # 2214796302																
	DOB 10/08/1999																
01/01/2023		0.0					17494										
8 1205	MAHENDRA SINGH PUJARA NARAYAN SINGH PUJARA Desig: STEWARD ESI # 2214986369																
	DOB 02/03/1994																
10/05/2023		31.0					18026										

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

REGISTER OF PAYMENT OF WAGES: SANT PARMANAND		Days		For the month of <u>:March-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) (Round off) Prof.Tax	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			145219.00	903.00			0		4935.00				
Grand Total March-2024		209.0			24269.00 8132.00	0	0	0	0		503	6742.00	0	166343	
		209.0				0	0	0	178523.00				12180		
Summary ESI :-		Summary P.F :-													
No. of Employee	4	Employer Contri.	2166.00	A/c No. 1 Prov.Fund		A/c No. 10 Pension fund		A/c No. 21 EDLI		Employee's share A/c1	4935.00				
Total Wages	66620.00	Employee Contri.	503.00	Total No. of Subscr.	3	Total Wages	41129			Employer's share A/c 1	1508.00				
		Total Contribution	2669.00							Employer's share A/c 10	3427.00				
										A/c No. 21	206.00				
										Adm.Ch. A/c No.2	500.00				
											10576.00				
										Total payment of PF	10576.00				