

REGISTER OF PAYMENT OF WAGES:

For the month of :July-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

Table with columns: Sr. No., Name of the Employee, Days, Rate of Wages, Amount Payable, Deduction, Amount Paid, Signature/Thumb Impression. It contains 6 rows of employee wage data, including names like MEETU BATRA, KISHAN CHAND, RAMESH CHAND, PRADEEP KUMAR, DILIP CHAND, and DIPENDER CHAND.

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

REGISTER OF PAYMENT OF WAGES: SANT PARMANAND		Days		For the month of <u>July-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. ESI Wages Payable	P.F. ESIC Welfare Fund Advance T.A T.D.S (I.T) Advanc/Loan	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			164090.00				0	7200.00				185244	
		248.0			28127.00	0	0	0	0	673					
		248.0			9000.00				0		8000.00		0		
									201217.00	100			15973		
Grand Total July-2024															
Summary ESI :-		Summary P.F :-													
No. of Employee	5	Employer Contri.	2903.00	A/c No. 1 Prov.Fund		A/c No. 10 Pension fund		A/c No. 21 EDLI		Employee's share A/c1	7200.00				
Total Wages	89314.00	Employee Contri.	673.00	Total No. of Subscr.	4	Total Wages	60000		60000.00	Employer's share A/c 1	2200.00				
		Total Contribution	3576.00							Employer's share A/c 10	5000.00				
										A/c No. 21	300.00				
										Adm.Ch. A/c No.2	500.00				
											15200.00				
										Total payment of PF	15200.00				