

**REGISTER OF PAYMENT OF WAGES:**

**For the month of :April-2022**

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. D.O.J	Days		Rate of Wages				Amount Payable					Deduction				Amount Paid	Signature/ Thumb Impression of Employee						
		Work Holi.	C/L E/L W/Off	Basic D.A/D.P S.L. M.L. O.T.H	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus Gratuity Education	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve Bonus EXGRATIA	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REMB Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C T C.	P.F. ESIC Welf. Fund Adv. 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.								
1 65	<b>PUSHKAR SINGH</b> TRILOK SINGH Desig: SUPERVISIOR DOB 01/07/1983	24.0		26000	0	0	0	26000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	A/c# 2111685558	
		4.0	2.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		30.0		0	0	0	0	26000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25000	
2 716	<b>RINKU</b> PESHKAR Desig: STEWARD PF # DL-36338/10652 UAN: 101390220535 ESI # 2214479472 DOB 01/01/1999			15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		0.0		0	0	0	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
3 717	<b>PADAM RAJ JOSHI</b> PRAMANAND JOSHI Desig: STEWARD PF # DL-36338/10628 UAN: 101390220330 ESI # 2214479436 DOB 29/06/1999	26.0		15000	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		4.0		0	0	0	0	1064	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		30.0		0	0	0	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13143	
4 864	<b>KAPIL DEV</b> RAMHARISH CHAUDHARY Desig: STEWARD PF # DL-36338/10699 UAN: 101497414674 ESI # 2214574708 DOB 01/01/1998	24.0	1.0	15000	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		4.0	1.0	0	0	0	0	1064	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		30.0		0	0	0	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13143	
5 873	<b>KHEM RAJ JOSHI</b> DEVI DATT JOSHI Desig: A/COOK DOB 18/03/1979	25.0	1.0	17693	0	0	0	17693	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		4.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		30.0		0	0	0	0	17693	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16560	
6 913	<b>DEV SINGH</b> RAM LAL Desig: STEWARD PF # DL-36338/10734 UAN: 101580873455 ESI # 2214655390 DOB 10/07/1997	24.0	1.0	15000	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		4.0	1.0	0	0	0	0	1064	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		30.0		0	0	0	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13143	



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

REGISTER OF PAYMENT OF WAGES: SANT PARMANAND		Days		For the month of <u>:April-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	Washing Sp.P/Incen Other	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform	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 DL-36338 ESI Code 22001017720001102		<b>Total</b>													
<b>Grand Total April-2022</b>		190.0	4.00		140660.00			0			6780.00				<b>129401</b>
		32.00	5.00		4008.00	0	0	0			711				
		<b>231.0</b>				0	0	0				7776.00		0	
						0	0	0	144668.00					15267	
<b>Summary ESI :-</b>		<b>Summary P.F :-</b>													
No. of Employee	6	Employer Contri.	3069.00	A/c No. 1 Prov.Fund		A/c No. 10 Pension fund		A/c No. 21 EDLI		Employee's share A/c1	6780.00				
Total Wages	94401.00	Employee Contri.	711.00							Employer's share A/c 1	2072.00				
		Total Contribution	<b>3780.00</b>	Total No. of Subscr.	4		4		4	Employer's share A/c 10	4708.00				
				Total Wages	56500		56500.00		56500.00	A/c No. 21	283.00				
										Adm.Ch. A/c No.2	500.00				
											14343.00				
										Total payment of PF	<b>14343.00</b>				