

REGISTER OF PAYMENT OF WAGES:

For the month of :May-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 ESI No	Days		Rate of Wages				Amount Payable					Deduction				Amount Paid	Signature/ Thumb Impression of Employee	
		Work Holi.	C/L E/L S.L. M.L. O.T.H.	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus	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	Telephone Servic.ch. Attend. All. C T C.	P.F. 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.			
1 717 01/05/2019	PADAM RAJ JOSHI PRAMANAND JOSHI Desig: STEWARD PF # DL-36338/10628 UAN: 101390220330 ESI # 2214479436 DOB 29/06/1999	26.0 4.0 30.0		15000 0 1506 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	14516 0 1457 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	1742 0 120.00 0.00 0 0 0 0 0 0	0 0 0 0 968 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	2830 0 0 0 0 0 0 0 0 0	13143	
2 864 01/08/2019	KAPIL DEV RAMHARISH CHAUDHARY Desig: STEWARD PF # DL-36338/10699 UAN: 101497414674 ESI # 2214574708 DOB 01/01/1998	25.0 4.0 29.0		15000 0 1506 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	14032 0 1409 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	1684 0 116.00 0.00 0 0 0 0 0 0	0 0 0 0 922 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	2722 0 0 0 0 0 0 0 0 0	12719		
3 873 01/07/2020	KHEM RAJ JOSHI DEVI DATT JOSHI Desig: A/COOK DOB 18/03/1979 ESI # 2214619673	25.0 4.0 31.0	1.0 1.0	17693 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	17693 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 133.00 0.00 0 0 0 0 0 0	0 0 0 0 1000 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	1133 0 0 0 0 0 0 0 0 0	16560		
4 913 24/05/2020	DEV SINGH RAM LAL Desig: STEWARD PF # DL-36338/10734 UAN: 101580873455 ESI # 2214655390 DOB 10/07/1997	25.0 4.0 30.0	1.0	15000 0 1506 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	14516 0 1457 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	1742 0 120.00 0.00 0 0 0 0 0 0	0 0 0 0 968 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	2830 0 0 0 0 0 0 0 0 0	13143		
5 982 21/01/2021	KUMKUM PARMANAND SINGH Desig: DIETICIAN DOB 12/06/1990 ESI # 2214479486	11.0 1.0 12.0		26000 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	10065 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0.00 0 0 0 0 0 0 0	0 0 0 0 387 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	387 0 0 0 0 0 0 0 0 0	9678		
6 1050 04/09/2021	DEVI DUTT JOSHI HARI DUTT JOSHI Desig: COOK HELPER DOB 19/09/1988 ESI # 2214783231	25.0 4.0 31.0	1.0 1.0	16506 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	16506 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 124.00 0.00 0 0 0 0 0 0	0 0 0 0 1000 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	1124 0 0 0 0 0 0 0 0 0	15382		

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

REGISTER OF PAYMENT OF WAGES: SANT PARMANAND		Days		For the month of <u>:May-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 <u>DL-36338</u> ESI Code <u>22001017720001102</u>		Total													
Grand Total May-2022		182.0	3.00		112973.00			0		0	8246.00				103844
		29.00	2.00		6898.00	0	0	0		0	825				
		216.0				0	0	0		0		6956.00		0	
									119871.00					16027	
Summary ESI :-		Summary P.F :-													
No. of Employee	7	Employer Contri.	3569.00	A/c No. 1		A/c No. 10		A/c No. 21		Employee's share A/c1	8246.00				
Total Wages	109806.00	Employee Contri.	825.00	Prov.Fund		Pension fund		EDLI		Employer's share A/c 1	2523.00				
		Total Contribution	4394.00	Total No. of Subscr.	5		5		5	Employer's share A/c 10	5723.00				
				Total Wages	68709		68709.00		68709.00	A/c No. 21	344.00				
										Adm.Ch. A/c No.2	500.00				
											17336.00				
										Total payment of PF	17336.00				