REGISTER OF PAYMENT OF WAGES:

For the month of :July-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. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: Basic / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY / Education	Washing / Spl.Incent. / Other / O.T. Conve / EXGRATIA / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / D.A/D.P / HRA / 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 / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
1	**PADAM RAJ JOSHI**	30.0		15000	0	0		14516	0	0	0		1742	0	0		
717	PRAMANAND JOSHI			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1506	0	0		1457	0	0	0		120.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10628 DOB 29/06/1999			0	0	0	0	0	0	0	0	0	0	968	0		
01/05/2019	UAN: 101390220330			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214479436	30.0		0	0	0	16506	0	0	0	0	15973	0	0	2830	13143	
2	**RAJ KUMAR**	25.0		15000	0	0		12097	0	0	0		1452	0	0		
859	PESHKAR			0		0		0	0	0	0	0		0	0		
	Desig: U T			1506	0	0		1215	0	0	0		100.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10691 DOB 01/01/1998			0	0	0	0	0	0	0	0	0	0	807	0		
27/07/2020	UAN: 101486781549			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214565078	25.0		0	0	0	16506	0	0	0	0	13312	0	0	2359	10953	
3	**KHEM RAJ JOSHI**	31.0		17693	0	0		17693	0	0	0		0	0	0		
873	DEVI DATT JOSHI			0		0		0	0	0	0	0		0	0		
	Desig: A/COOK			0	0	0		0	0	0	0		133.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 18/03/1979			0	0	0	0	0	0	0	0	0	0	1000	0		
01/07/2020				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214619673	31.0		0	0	0	17693	0	0	0	0	17693	0	0	1133	16560	
4	**PRADEEP KUMAR**	30.0		15000	0	0		14516	0	0	0		1742	0	0		
1055	RAJA RAM			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1506	0	0		1457	0	0	0		120.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10796 DOB 13/01/1997			0	0	0	0	0	0	0	0	0	0	968	0		
01/09/2021	UAN: 101016186749			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214219537	30.0		0	0	0	16506	0	0	0	0	15973	0	0	2830	13143	
5	**MOHAN CHAND**	30.0		15000	0	0		14516	0	0	0		1742	0	0		
1057	SHYAM CHAND			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1506	0	0		1457	0	0	0		120.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10798 DOB 01/01/1997			0	0	0	0	0	0	0	0	0	0	968	0		
01/09/2021	UAN: 101103351623			0	0	0		0	0	0	0		0	0	0		
	ESI # 1324929269	30.0		0	0	0	16506	0	0	0	0	15973	0	0	2830	13143	
6	**BHADUR SINGH**			15000	0	0		0	0	0	0		0	0	0		
1063	PARMAL SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1506	0	0		0	0	0	0		0.00		0		
				0	0	0	0	0	0	0		0	0	0	0		
	PF # DL-36338/10799 DOB 01/01/1989			0	0	0	0	0	0	0	0	0	0	0	0		
03/01/2022	UAN: 100980102471			0	0	0		0	0	0	0		0	0	0		
	ESI # 1324332934	0.0		0	0	0	16506	0	0	0	0	0	0	0			

Page 1 **Page Total** **146.0** **Page Total** *78924.00* *6678.00* *593.00* 0 *4711.00* *0* *11982* **66942**

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For the month of :July-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. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: Basic / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY / Education	Washing / Spl.Incent. / Other / O.T. Conve / EXGRATIA / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / D.A/D.P / HRA / 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 / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
7 1072 02/05/2022	**DILIP CHAND** DHOL CHAND Desig: STEWARD PF # DL-36338/10805 DOB 01/11/2002 UAN: 101818736674 ESI # 2214866132	30.0 **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 16506	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 15973	1742 120.00 0.00 0 0 0	0 0 0 968 0 0	0 0 0 0 0 *2830*	A/c# 5846221022 KOTAK BANK KKBK0000261 **13143**	
8 1079 01/07/2022	**SHAMSHER CHAND** NARAYAN CHAND Desig: MANAGER DOB 29/06/1981	31.0 **31.0**		31000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 31000	31000 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 31000	0 0.00 0 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *1000*	**30000**	

Page 2 **Page Total** **61.0** **Page Total** *1742.00* 0 **43143**

120.00

46973.00

1968.00

0

3830

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.SANT PARMANAND HOSPITAL

Address:

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

REGISTER OF PAYMENT OF WAGES: SANT PARMANAND

P.F.Code DL-36338

ESI Code 22001017720001102

For the month of :July-2022

	Days: Work / Holi. / W/Off	Days: C/L / E/L / S.L. / M.L. / O.T.H	Amount Payable					Deduction			Amount Paid
			Basic / D.A/D.P / HRA / 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.	
	Total										
Grand Total July-2022	207.0		118854.00			0		8420.00			**110085**
			7043.00	0	0	0		713			
						0			6679.00	0	
	207.0				0						
				0	0		125897.00			*15812*	

Summary ESI :-

No. of Employee	6
Total Wages	94897.00

Employeer Contri.	3085.00
Employee Contri.	713.00
Total Contribution	**3798.00**

Summary P.F :-

	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	5	5	5
Total Wages	70161	70161.00	70161.00

Employee's share A/c1	8420.00
Employer's share A/c 1	2576.00
Employer's share A/c 10	5844.00
A/c No. 21	351.00
Adm.Ch. A/c No.2	500.00
	17691.00
Total payment of PF	**17691.00**