

**REGISTER OF PAYMENT OF WAGES:**

**For the month of :August-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. W/Off	C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI GRATUITY Education	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus Diversio Ch	Medical C.C.A Tpt/Vehic 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 Diversio 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	Telephone Tips Servic.ch. Attend. All. CTC	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		
1 717	<b>PADAM RAJ JOSHI</b> PRAMANAND JOSHI Desig: STEWARD PF # DL-36338/10628 UAN: 101390220330 ESI # 2214479436 DOB 29/06/1999 01/05/2019	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 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 0 0 0 0 0	1742 0 120.00 0.00 0 0 0 0	0 0 0 0 968 0 0 0	0 0 0 0 0 2830	13143			
2 859	<b>RAJ KUMAR</b> PESHKAR Desig: U T PF # DL-36338/10691 UAN: 101486781549 ESI # 2214565078 DOB 01/01/1998 27/07/2020	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 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 0 120.00 0.00 0 0 0 0	0 0 0 0 968 0 0 0	0 0 0 0 0 2830	13143				
3 873	<b>KHEM RAJ JOSHI</b> DEVI DATT JOSHI Desig: A/COOK PF # DL-36338/10691 UAN: 101486781549 ESI # 2214619673 DOB 18/03/1979 01/07/2020	31.0		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 17693	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 0 133.00 0.00 0 0 0 0	0 0 0 0 1000 0 0 0	0 0 0 0 0 1133	16560				
4 1055	<b>PRADEEP KUMAR</b> RAJA RAM Desig: STEWARD PF # DL-36338/10796 UAN: 101016186749 ESI # 2214219537 DOB 13/01/1997 01/09/2021	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 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 0 120.00 0.00 0 0 0 0	0 0 0 0 968 0 0 0	0 0 0 0 0 2830	13143				
5 1057	<b>MOHAN CHAND</b> SHYAM CHAND Desig: STEWARD PF # DL-36338/10798 UAN: 101103351623 ESI # 1324929269 DOB 01/01/1997 01/09/2021	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 16506	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 0 116.00 0.00 0 0 0 0	0 0 0 0 946 0 0 0	0 0 0 0 0 3146	12295				
6 1063	<b>BHADUR SINGH</b> PARMAL SINGH Desig: STEWARD PF # DL-36338/10799 UAN: 100980102471 ESI # 1324332934 DOB 01/01/1989 03/01/2022	9.0		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 16506	4355 0 437 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	523 0 36.00 0.00 0 0 0 0	0 0 0 0 307 0 0 0	0 0 0 0 0 1066	3726			



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

REGISTER OF PAYMENT OF WAGES: SANT PARMANAND		Days		For the month of <u>:August-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>			120261.00	7674.00	0	0	0	0	0	9175.00	841	7188.00	0	<b>109831</b>
<b>Grand Total August-2022</b>		224.0			120261.00	7674.00	0	0	0	0	0	9175.00	841	7188.00	0	<b>109831</b>
		224.0					0	0	0	0	127935.00	900			<b>18104</b>	
<b>Summary ESI :-</b>		Employer Contri. 3638.00		<b>Summary P.F :-</b>		A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI	Employee's share A/c1		9175.00					
No. of Employee	8	Employee Contri. 841.00		A/c No. 1 Prov.Fund		A/c No. 10 Pension fund	A/c No. 21 EDLI	Employer's share A/c 1		2807.00						
Total Wages	111935.00	Total Contribution <b>4479.00</b>		Total No. of Subscr. 6		6	6	6	Employer's share A/c 10	6368.00						
				Total Wages 76451		76451.00	76451.00	76451.00	A/c No. 21	382.00						
									Adm.Ch. A/c No.2	500.00						
										19232.00						
									Total payment of PF	<b>19232.00</b>						