REGISTER OF PAYMENT OF WAGES:

For the month of :October-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	**RAJ KUMAR**	21.0		15000	0	0		10161	0	0	0		1219	0	0		
859	PESHKAR			0		0		0	0	0	0	0		0	0		
	Desig: U T			1792	0	0		1214	0	0	0		86.00		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	677	0		
27/07/2020	UAN: 101486781549			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214565078	21.0		0	0	0	16792	0	0	0	0	11375	0	0	1982	9393	
2	**KHEM RAJ JOSHI**	31.0		23000	0	0		23000	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		0.00		0		
				0	0	0	0	0	0	0		0	0	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	23000	0	0	0	0	23000	2000	0	3000	20000	
3	**RAMESH CHAND**	11.0		26000	0	0		9226	0	0	0		0	0	0		
875	DIL CHAND			0		0		0	0	0	0	0		0	0		
	Desig: SUPER			0	0	0		0	0	0	0		0.00		0		
				0	0	0	0	0	0	0		0	0	0	0		
	DOB 18/10/1986			0	0	0	0	0	0	0	0	0	0	355	0		
01/12/2019				0	0	0		0	0	0	0		0	0	0		
	ESI # 1324282576	11.0		0	0	0	26000	0	0	0	0	9226	0	0	355	8871	
4	**PRADEEP KUMAR**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
1055	RAJA RAM			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1792	0	0	0		126.00		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	1000	0		
01/09/2021	UAN: 101016186749			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214219537	31.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	
5	**MOHAN CHAND**	25.0		15000	0	0		12097	0	0	0		1452	0	0		
1057	SHYAM CHAND			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1445	0	0	0		102.00		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	806	0		
01/09/2021	UAN: 101103351623			0	0	0		0	0	0	0		0	0	0		
	ESI # 1324929269	25.0		0	0	0	16792	0	0	0	0	13542	0	0	2360	11182	
6	**BHADUR SINGH**	26.0		15000	0	0		12581	0	0	0		1510	0	0		
1063	PARMAL SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1503	0	0	0		106.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10799 DOB 01/01/1989			0	0	0	0	0	0	0	0	0	0	968	0		
03/01/2022	UAN: 100980102471			0	0	0		0	0	0	0		0	0	0		
	ESI # 1324332934	26.0		0	0	0	16792	0	0	0	0	14084	0	0	2584	11500	

Page Total 145.0

Page Total 88019.00 5981.00 420.00 0 4806.00 2000 13207 **74812**

REGISTER OF PAYMENT OF WAGES:

For the month of :October-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	31.0 **31.0**		15000 0 1792 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16792	15000 0 1792 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 16792	1800 126.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *2926*	**13866**	A/c# 5846221022 KOTAK BANK KKBK0000261
8 1087 01/08/2022	**KARAN CHAND** MANI CHAND Desig: STEWARD DOB 01/07/1991 ESI # 2214895377	31.0 **31.0**		16792 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16792	16792 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 16792	0 126.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *1126*	**15666**	

Page 2 **Page Total** **62.0** **Page Total** *1800.00* 0 **29532**

252.00

33584.00

2000.00

0

4052

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 :October-2022

Days		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 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 October-2022										**104344**
207.0		113857.00 7746.00	0	0	0 0 0		7781.00 672	6806.00	0	
207.0			0	0 0		121603.00	2000		*17259*	

Summary ESI :-

No. of Employee	6
Total Wages	89377.00

Employeer Contri.	2905.00
Employee Contri.	672.00
Total Contribution	**3577.00**

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	64839	64839.00	64839.00

Employee's share A/c1	7781.00
Employer's share A/c 1	2379.00
Employer's share A/c 10	5402.00
A/c No. 21	324.00
Adm.Ch. A/c No.2	500.00
	16386.00
Total payment of PF	**16386.00**