REGISTER OF PAYMENT OF WAGES:

For the month of :September-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**	26.0		15000	0	0		15000	0	0	0		1800	0	0		
717	PRAMANAND JOSHI			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD	4.0		1506	0	0		1506	0	0	0		124.00		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	1000	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	16506	0	0	*2924*	**13582**	
2	**RAJ KUMAR**	4.0		15000	0	0		2000	0	0	0		240	0	0		
859	PESHKAR			0		0		0	0	0	0	0		0	0		
	Desig: U T			1506	0	0		201	0	0	0		17.00		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	133	0		
27/07/2020	UAN: 101486781549			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214565078	**4.0**		0	0	0	16506	0	0	0	0	2201	0	0	*390*	**1811**	
3	**KHEM RAJ JOSHI**	21.0		23000	0	0		19167	0	0	0		0	0	0		
873	DEVI DATT JOSHI			0		0		0	0	0	0	0		0	0		
	Desig: A/COOK	4.0		0	0	0		0	0	0	0		144.00		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	833	0		
01/07/2020				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214619673	**25.0**		0	0	0	23000	0	0	0	0	19167	0	0	*977*	**18190**	
4	**PRADEEP KUMAR**	26.0		15000	0	0		15000	0	0	0		1800	0	0		
1055	RAJA RAM			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD	4.0		1506	0	0		1506	0	0	0		124.00		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	**30.0**		0	0	0	16506	0	0	0	0	16506	0	0	*2924*	**13582**	
5	**MOHAN CHAND**	26.0		15000	0	0		15000	0	0	0		1800	0	0		
1057	SHYAM CHAND			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD	4.0		1506	0	0		1506	0	0	0		124.00		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	1000	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	16506	0	0	*2924*	**13582**	
6	**BHADUR SINGH**	24.0		15000	0	0		14000	0	0	0		1680	0	0		
1063	PARMAL SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD	4.0		1506	0	0		1406	0	0	0		116.00		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	877	0		
03/01/2022	UAN: 100980102471			0	0	0		0	0	0	0		0	0	0		
	ESI # 1324332934	**28.0**		0	0	0	16506	0	0	0	0	15406	3000	0	*5673*	**9733**	

Page 1 **Page Total** **147.0** **Page Total** *7320.00* 0 **70480**

649.00

86292.00

4843.00

3000

15812

REGISTER OF PAYMENT OF WAGES:

For the month of :September-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	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 16506	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 16506	1800 124.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *2924*	A/c# 5846221022 KOTAK BANK KKBK0000261 **13582**	
8 1087 01/08/2022	**KARAN CHAND** MANI CHAND Desig: STEWARD DOB 01/07/1991 ESI # 2214895377	12.0 2.0 **14.0**		16506 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16506	7703 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 7703	0 58.00 0.00 0 0 0	0 0 0 466 0 0	0 0 0 0 0 *524*	**7179**	

Page 2 **Page Total** **44.0** **Page Total** *1800.00* *182.00* *24209.00* 0 *1466.00* *0* *3448* **20761**

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 :September-2022

Days		Amount Payable					Deduction			Amount Paid
Work Holi. W/Off **Total**	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.**	
Grand Total September-2022	165.0 26.00 **191.0**		102870.00 7631.00	0 0 0	0 0 0 0 0 0	110501.00	9120.00 831 3000	6309.00	0 *19260*	**91241**

Summary ESI :-

No. of Employee	8
Total Wages	110501.00

Employeer Contri.	3592.00
Employee Contri.	831.00
Total Contribution	**4423.00**

Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	6	6	6
Total Wages	76000	76000.00	76000.00

Employee's share A/c1	9120.00
Employer's share A/c 1	2787.00
Employer's share A/c 10	6333.00
A/c No. 21	380.00
Adm.Ch. A/c No.2	500.00
	19120.00
Total payment of PF	**19120.00**