REGISTER OF PAYMENT OF WAGES:

For the month of :January-2023

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 / Conv. / 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
1 139 01/01/2023	**KISHAN CHAND** BHUNDU CHAND Desig: HAD COOK	31.0 **31.0**		27596 0 1804 1600 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 31000	27596 0 1804 1600 0 0 0	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 1000 0 0	0 0 0 0 0 0 *1000*	A/c# 6711661585 **30000**	
2 859 27/07/2020	**RAJ KUMAR** PESHKAR Desig: U T PF # DL-36338/10691 DOB 01/01/1998 UAN: 101486781549 ESI # 2214565078	19.0 **19.0**		15000 0 1792 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16792	9194 0 1098 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 10292	1103 78.00 0.00 0 0 0 0	0 0 0 613 0 0 0	0 0 0 0 0 0 *1794*	**8498**	
3 873 01/07/2020	**KHEM RAJ JOSHI** DEVI DATT JOSHI Desig: A/COOK DOB 18/03/1979 ESI # 2214619673	29.0 **29.0**		23000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 23000	21516 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 21516	0 0.00 0 0 0 0 0	0 0 0 935 0 0 0	0 0 0 0 0 0 *935*	**20581**	
4 875 01/12/2019	**RAMESH CHAND** DIL CHAND Desig: SUPER DOB 18/10/1986 ESI # 1324282576	31.0 **31.0**		28000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 28000	28000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 28000	0 0.00 0 0 0 0 0	0 0 1000 0 0 0 0	0 0 0 0 0 0 *1000*	**27000**	
5 982 21/01/2021	**KUMKUM** PARMANAND SINGH Desig: DIETICIAN DOB 12/06/1990 ESI # 2214479486	31.0 **31.0**		26000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 26000	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 26000	0 0.00 0 0 0 0 0	0 0 1000 0 0 0 0	0 0 0 0 0 0 *1000*	**25000**	
6 1055 01/09/2021	**PRADEEP KUMAR** RAJA RAM Desig: STEWARD PF # DL-36338/10796 DOB 13/01/1997 UAN: 101016186749 ESI # 2214219537	24.0 **24.0**		15000 0 1792 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16792	11613 0 1387 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 13000	1394 98.00 0.00 0 0 0 0	0 0 0 774 0 0 0	0 0 0 0 0 0 *2266*	**10734**	

Page 1 **Page Total** **165.0** **Page Total** *129808.00* *2497.00* *176.00* 0 *5322.00* *0* *7995* **121813**

REGISTER OF PAYMENT OF WAGES:

For the month of :January-2023

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 / Conv. / 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	**MOHAN CHAND**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
1057	SHYAM CHAND			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1792	0	0	0		126.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10798 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	**31.0**		0	0	0	16792	0	0	0	0	16792	0	0	*2926*	**13866**	
8	**DILIP CHAND**	31.0		15000	0	0		15000	0	0	0		1800	0	0	A/c# 5846221022	
1072	DHOL CHAND			0		0		0	0	0	0	0		0	0	KOTAK BANK KKBK0000261	
	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-36338/10805 DOB 01/11/2002			0	0	0	0	0	0	0	0	0	0	1000	0		
02/05/2022	UAN: 101818736674			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214866132	**31.0**		0	0	0	16792	0	0	0	0	16792	0	0	*2926*	**13866**	
9	**DIPENDER CHAND**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
1126	UDHAB CHAND			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-36338/10816 DOB 01/01/1989			0	0	0	0	0	0	0	0	0	0	1000	0		
05/12/2022	UAN: 100610540276			0	0	0		0	0	0	0		0	0	0		
	ESI # 2213967872	**31.0**		0	0	0	16792	0	0	0	0	16792	0	0	*2926*	**13866**	

Page Total **93.0**

Page Total *5400.00* 0 **41598**

378.00

50376.00

3000.00

0

8778

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 :January-2023

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 Conv. 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 January-2023	258.0	168919.00 9665.00 1600.00	0	0	0 0 0		7897.00 554	8322.00	0	**163411**
	258.0		0	0 0		180184.00			*16773*	

Summary ESI :-

No. of Employee	5
Total Wages	73668.00
Employeer Contri.	2395.00
Employee Contri.	554.00
Total Contribution	**2949.00**

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	65807	65807.00	65807.00

Employee's share A/c1	7897.00
Employer's share A/c 1	2414.00
Employer's share A/c 10	5483.00
A/c No. 21	329.00
Adm.Ch. A/c No.2	500.00
	16623.00
Total payment of PF	**16623.00**