# REGISTER OF PAYMENT OF WAGES:

**For the month of :February-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<br>139<br>01/01/2023 | **KISHAN CHAND**<br>BHUNDU CHAND<br>Desig: HAD COOK | 28.0<br>**28.0** | | 27596<br>0<br>1804<br>1600<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>31000 | 27596<br>0<br>1804<br>1600<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>31000 | 0<br>0.00<br>0<br>0 | 0<br>0<br>1000<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>1000 | **30000** | A/c# 6711661585 |
| 2<br>873<br>01/07/2020 | **KHEM RAJ JOSHI**<br>DEVI DATT JOSHI<br>Desig: A/COOK<br>DOB 18/03/1979<br>ESI # 2214619673 | 21.0<br>**21.0** | | 23000<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>23000 | 17250<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>17250 | 0<br>0.00<br>0<br>500 | 0<br>0<br>750<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>1250 | **16000** | |
| 3<br>875<br>01/12/2019 | **RAMESH CHAND**<br>DIL CHAND<br>Desig: SUPER<br>DOB 18/10/1986<br>ESI # 1324282576 | 28.0<br>**28.0** | | 28000<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>28000 | 28000<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>28000 | 0<br>0.00<br>0<br>0 | 0<br>0<br>1000<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>1000 | **27000** | |
| 4<br>982<br>21/01/2021 | **KUMKUM**<br>PARMANAND SINGH<br>Desig: DIETICIAN<br>DOB 12/06/1990<br>ESI # 2214479486 | 28.0<br>**28.0** | | 26000<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>26000 | 26000<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>26000 | 0<br>0.00<br>0<br>0 | 0<br>0<br>1000<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>1000 | **25000** | |
| 5<br>1055<br>01/09/2021 | **PRADEEP KUMAR**<br>RAJA RAM<br>Desig: STEWARD<br>PF # DL-36338/10796 DOB 13/01/1997<br>UAN: 101016186749<br>ESI # 2214219537 | 28.0<br>**28.0** | | 15000<br>0<br>1792<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>16792 | 15000<br>0<br>1792<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>16792 | 1800<br>126.00<br>0.00<br>0<br>0<br>0 | 0<br>0<br>0<br>1000<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>2926 | **13866** | |
| 6<br>1057<br>01/09/2021 | **MOHAN CHAND**<br>SHYAM CHAND<br>Desig: STEWARD<br>PF # DL-36338/10798 DOB 01/01/1997<br>UAN: 101103351623<br>ESI # 1324929269 | 28.0<br>**28.0** | | 15000<br>0<br>1792<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>16792 | 15000<br>0<br>1792<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>16792 | 1800<br>126.00<br>0.00<br>0<br>0<br>0 | 0<br>0<br>0<br>1000<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>2926 | **13866** | |

*Page 1* **Page Total** **161.0** **Page Total** *3600.00* *252.00* 0 **125732**

*135834.00* *5750.00*

*500* *10102*

# REGISTER OF PAYMENT OF WAGES:

**For the month of :February-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<br>1072<br>02/05/2022 | **DILIP CHAND**<br>DHOL CHAND<br>Desig: STEWARD<br>PF # DL-36338/10805 DOB 01/11/2002<br>UAN: 101818736674<br>ESI # 2214866132 | 28.0<br>**28.0** | | 15000<br>0<br>1792<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>16792 | 15000<br>0<br>1792<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>16792 | 1800<br>126.00<br>0.00<br>0<br>0<br>0 | 0<br>0<br>0<br>1000<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>*2926* | A/c# 5846221022<br>KOTAK BANK KKBK0000261<br>**13866** | |
| 8<br>1126<br>05/12/2022 | **DIPENDER CHAND**<br>UDHAB CHAND<br>Desig: STEWARD<br>PF # DL-36338/10816 DOB 01/01/1989<br>UAN: 100610540276<br>ESI # 2213967872 | 28.0<br>**28.0** | | 15000<br>0<br>1792<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>16792 | 15000<br>0<br>1792<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>16792 | 1800<br>126.00<br>0.00<br>0<br>0<br>0 | 0<br>0<br>0<br>1000<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>*2926* | **13866** | |

*Page 2* **Page Total** **56.0** **Page Total** *3600.00* 0 **27732**

*252.00*

*33584.00*

*2000.00*

*0*

*5852*

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 :February-2023**

| Days | | Amount Payable | | | | | Deduction | | | Amount Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| Work<br>Holi.<br>W/Off | C/L<br>E/L<br>S.L.<br>M.L.<br>O.T.H | Basic<br>D.A/D.P<br>HRA<br>Conv.<br>Other esi<br>O.T.<br>GRATUITY<br>Edu.All. | Washing<br>Sp.P/Incen<br>Other<br>O.T.Conve.<br>Bonus<br>EXGRATIA<br>Diversion Ch | Medical<br>C.C.A<br>Tpt/Vehi. All<br>Spl. All.<br>Uniform<br>Cante./Meal<br>Driver All.<br>Leave Incas | PF_EARN<br>MEDI_REM<br>Other-PF<br>Arrear:<br>Basic<br>HRA<br>Conv<br>Other | Tips<br>Telephone<br>Attend. All.<br>Servic.ch.<br>C T C.<br>ESI Wages<br>**Payable** | P.F.<br>ESIC<br>Welfare Fund<br>Advance T.A<br>T.D.S (I.T)<br>Advanc/Loan | Vol. P.F.<br>Conv.<br>Telephone<br>Food<br>(Round off)<br>Prof.Tax | Social Club<br>Medical Rem.<br>Security<br>Uniform<br>Other<br>Emplr/CTC ded.<br>**Total Ded.** | |
| **Total** | | | | | | | | | | |
| **Grand Total February-2023** | | 158846.00<br>8972.00<br>1600.00 | 0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 169418.00 | 7200.00<br>504<br>500 | 7750.00 | 0<br>*15954* | **153464** |
| 217.0 | | | | | | | | | | |
| **217.0** | | | | | | | | | | |

**Summary ESI :-**

| | |
|---|---|
| No. of Employee | 4 |
| Total Wages | 67168.00 |

| | |
|---|---|
| Employeer Contri. | 2183.00 |
| Employee Contri. | 504.00 |
| Total Contribution | **2687.00** |

| **Summary P.F :-** | A/c No. 1 Prov.Fund | A/c No. 10 Pension fund | A/c No. 21 EDLI |
|---|---|---|---|
| Total No. of Subscr. | 4 | 4 | 4 |
| Total Wages | 60000 | 60000.00 | 60000.00 |

| | |
|---|---|
| Employee's share A/c1 | 7200.00 |
| Employer's share A/c 1 | 2200.00 |
| Employer's share A/c 10 | 5000.00 |
| A/c No. 21 | 300.00 |
| Adm.Ch. A/c No.2 | 500.00 |
| | 15200.00 |
| Total payment of PF | **15200.00** |