REGISTER OF PAYMENT OF WAGES:

For the month of :May-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	8.0 **8.0**		27596 0 1804 1600 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 31000	7122 0 466 413 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 8001	0 0.00 0 0 0	0 0 259 0 0	0 0 0 0 0 0 *259*	A/c# 6711661585 **7742**	
2 875 01/12/2019	**RAMESH CHAND** DIL CHAND Desig: SUPER DOB 18/10/1986 ESI # 1324282576	31.0 **31.0**		29000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 29000	29000 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 29000	0 0.00 0 0 0	0 0 1000 0 0	0 0 0 0 0 0 *1000*	**28000**	
3 982 21/01/2021	**KUMKUM** PARMANAND SINGH Desig: DIETICIAN DOB 12/06/1990 ESI # 2214479486	21.0 **21.0**		26000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 26000	17613 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 17613	0 0.00 0 0 0	0 0 678 0 0	0 0 0 0 0 0 *678*	**16935**	
4 1055 01/09/2021	**PRADEEP KUMAR** RAJA RAM Desig: STEWARD PF # DL-36338/10796 DOB 13/01/1997 UAN: 101016186749 ESI # 2214219537	31.0 **31.0**		15000 0 2300 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 17300	15000 0 2300 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 17300	1800 130.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *2930*	**14370**	
5 1057 01/09/2021	**MOHAN CHAND** SHYAM CHAND Desig: STEWARD PF # DL-36338/10798 DOB 01/01/1997 UAN: 101103351623 ESI # 1324929269	29.0 **29.0**		15000 0 2300 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 17300	14032 0 2152 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 16184	1684 122.00 0.00 0 0 0	0 0 0 935 0 0	0 0 0 0 0 0 *2741*	**13443**	
6 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 2300 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 17300	15000 0 2300 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 17300	1800 130.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *2930*	A/c# 5846221022 KOTAK BANK KKBK0000261 **14370**	

Page 1 **Page Total** **151.0** **Page Total** *105398.00* *5284.00* *382.00* *4872.00* 0 0 *10538* **94860**

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For the month of :May-2023

P.F.Code DL-36338 ESI Code

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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	**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			2300	0	0		2300	0	0	0		130.00		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	17300	0	0	0	0	17300	0	0	2930	14370	
8	**MUBEEN ALI**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
1173	MANSOOR ALI			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			2300	0	0		2300	0	0	0		130.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10848 DOB 10/08/1999			0	0	0	0	0	0	0	0	0	0	1000	0		
01/01/2023	UAN: 101914767871			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214796302	31.0		0	0	0	17300	0	0	0	0	17300	0	0	2930	14370	
9	**MAHENDRA SINGH PUJARA**	22.0		17234	0	0		12231	0	0	0		0	0	0		
1205	NARAYAN SINGH PUJARA			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		92.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 02/03/1994			0	0	0	0	0	0	0	0	0	0	710	0		
10/05/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214986369	22.0		0	0	0	17234	0	0	0	0	12231	0	0	802	11429	

Page 2 **Page Total** **84.0** **Page Total** *3600.00* *352.00* 0 **40169**

46831.00 *2710.00*

0 *6662*

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 :May-2023

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 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.**	
Total										
Grand Total May-2023	235.0	139998.00 11818.00 413.00	0	0	0 0 0		8884.00 734	7582.00	0	**135029**
	235.0		0	0 0		152229.00			*17200*	

Summary ESI :-

No. of Employee	6
Total Wages	97615.00

Employeer Contri.	3173.00
Employee Contri.	734.00
Total Contribution	**3907.00**

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	74032	74032.00	74032.00

Employee's share A/c1	8884.00
Employer's share A/c 1	2715.00
Employer's share A/c 10	6169.00
A/c No. 21	370.00
Adm.Ch. A/c No.2	500.00
	18638.00
Total payment of PF	**18638.00**