

REGISTER OF PAYMENT OF WAGES:

For the month of :August-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.	Name of the Employee Father's/ Husband's Name Designation PF No. D.O.J ESI No	Days		Rate of Wages				Amount Payable				Deduction				Amount Paid	Signature/ Thumb Impression of Employee		
		Work Holi.	C/L E/L	Basic D.A/D.P	Washing Spl.Incent.	Medical C.C.A	Other-PF Telephone	Basic D.A/D.P	Washing Sp.P/Incent.	Medical C.C.A	PF_EARN MEDL_REM	Telephone Serv.c.h.	P.F. Welf. Fund	Vol. P.F. Conv.	Social Club Medical Rem.			ESIC Adv. T.A	Telephone Food
		W/Off	S.L. Other-ESI	O.T. Conve	EXGRATIA Bonus	Tpt/Vehicl Spl. All. Uniform	PF_EARN MEDI_REMB	O.T. Conve	O.T. Conve	Sp. All. Uniform	Other-PF Arrear : Basic	Adv. T.A	(Round Off)	Emplr/CTC ded.					
		Total	GRATUITY Education	Diversio Ch	Leave Incas	Total	GRATUITY Edu.All.	Diversio Ch	Leave Incas	Other	Payable	Advanc/Impr.	Prof.Tax	Total Ded.					
1 127	MEETU BATRA W/O RAJESH BATRA Desig: DIET CONSULTANT -Dept.KITCHEN	31.0			30000	0	0	0	0	0	0	0	0	0	0	0	0	0	A/c# 0212061851 KOTAK BANK
01/06/2023	Dept: KITCHEN	31.0			0	0	0	0	0	0	0	0	0	0	0	0	0	0	50000
2 139	KISHAN CHAND BHUNDU CHAND Desig: HAD COOK	31.0			27596	0	0	0	0	0	0	0	0	0	0	0	0	0	A/c# 6711661585
01/01/2023		31.0			0	0	0	0	0	0	0	0	0	0	0	0	0	0	30000
3 875	RAMESH CHAND DIL CHAND Desig: SUPER	31.0			29000	0	0	0	0	0	0	0	0	0	0	0	0	0	
01/12/2019	DOB 18/10/1986 ESI # 1324282576	31.0			0	0	0	0	0	0	0	0	0	0	0	0	0	0	28000
4 1055	PRADEEP KUMAR RAJA RAM Desig: STEWARD	31.0			15000	0	0	0	0	0	0	0	0	0	0	0	0	0	
01/09/2021	PF # DL-36338/10796 UAN: 101016186749 ESI # 2214219537 DOB 13/01/1997	31.0			0	0	0	0	0	0	0	0	0	0	0	0	0	0	14370
5 1057	MOHAN CHAND SHYAM CHAND Desig: STEWARD	23.0			15000	0	0	0	0	0	0	0	0	0	0	0	0	0	
01/09/2021	PF # DL-36338/10798 UAN: 101103351623 ESI # 1324929269 DOB 01/01/1997	23.0			0	0	0	0	0	0	0	0	0	0	0	0	0	0	10661
6 1072	DILIP CHAND DHOL CHAND Desig: STEWARD	31.0			15000	0	0	0	0	0	0	0	0	0	0	0	0	0	
02/05/2022	PF # DL-36338/10805 UAN: 101818736674 ESI # 2214866132 DOB 01/11/2002	31.0			0	0	0	0	0	0	0	0	0	0	0	0	0	0	14370

Name of the Establishment : **SHRADHA SABURI HOSPITALITIES PVT LTD**

REGISTER OF PAYMENT OF WAGES: SANT PARMANAND		Days		For the month of <u>:August-2023</u>	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.			
P.F.Code <u>DL-36338</u> ESI Code <u>22001017720001102</u>															
Grand Total August-2023		304.0			195863.00				0		8826.00				
					29098.00	0	0		0		915				
					7600.00				0			9853.00		0	
		304.0							0					19594	
Summary ESI :-				Summary P.F :-											
No. of Employee	8	Employer Contri.	3951.00	A/c No. 1		A/c No. 10		A/c No. 21		Employee's share A/c1	8826.00				
Total Wages	121561.00	Employee Contri.	915.00	Prov.Fund		Pension fund		EDLI		Employer's share A/c 1	2698.00				
		Total Contribution	4866.00	Total No. of Subscr.	6		6		6	Employer's share A/c 10	6128.00				
				Total Wages	73549		73549.00		73549.00	A/c No. 21	368.00				
										Adm.Ch. A/c No.2	500.00				
											18520.00				
										Total payment of PF	18520.00				