

REGISTER OF PAYMENT OF WAGES:

For the month of :October-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 S.L. M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve. EXGRATIA Bonus	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. 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 MED_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C T C.	P.F. Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.			
		Total		Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total		
1 127 01/06/2023	MEETU BATRA W/O RAJESH BATRA Desig: DIET CONSULTANT -Dept.KITCHEN Dept: KITCHEN	31.0		30000 0 15000 6000 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	30000 0 15000 6000 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 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 0 0 0 0 0 0	A/c# 0212061851 KOTAK BANK	50000
2 139 01/01/2023	KISHAN CHAND BHUNDU CHAND Desig: HAD COOK	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 0 0 0 0 0	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 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 0 0	0 0 0 0 0 0 0	A/c# 6711661585	30000
3 875 01/12/2019	RAMESH CHAND DIL CHAND Desig: SUPER DOB 18/10/1986 ESI # 1324282576	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 0 0 0 0 0	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 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 0 0 0	0 0 0 0 0 0 0		28000
4 1055 01/09/2021	PRADEEP KUMAR RAJA RAM Desig: STEWARD PF # DL-36338/10796 UAN: 101016186749 ESI # 2214219537 DOB 13/01/1997	31.0		15000 0 2494 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	15000 0 2494 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	1800 0 132.00 0.00 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 0	0 0 0 0 0 0 0		14562
5 1057 01/09/2021	MOHAN CHAND SHYAM CHAND Desig: STEWARD PF # DL-36338/10798 UAN: 101103351623 ESI # 1324929269 DOB 01/01/1997	29.0		15000 0 2494 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	14032 0 2333 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	1684 0 123.00 0.00 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 0	0 0 0 0 0 0 0		13623
6 1072 02/05/2022	DILIP CHAND DHOL CHAND Desig: STEWARD PF # DL-36338/10805 UAN: 101818736674 ESI # 2214866132 DOB 01/11/2002	31.0		15000 0 2494 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	15000 0 2494 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	1800 0 132.00 0.00 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 0	0 0 0 0 0 0 0	A/c# 5846221022 KOTAK BANK KKBK0000261	14562

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Address:

Name of the Establishment : SHRADHA SABURI HOSPITALITIES PVT LTD

Table with columns: Sr.No., Name of the Employee, Days, Rate of Wages, Amount Payable, Deduction, Amount Paid, Signature/Thumb Impression of Employee. Contains 12 rows of employee data.

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

REGISTER OF PAYMENT OF WAGES: SANT PARMANAND		Days		For the month of <u>October-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.	P.F. ESIC Welfare Fund Advance T.A T.D.S (I.T)	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>		Total			211653.00				0		8729.00				223265
		329.0			27911.00	0	0	0	0		1028			0	
		329.0			7600.00	0	0	0	0		3396	10746.00		23899	
Grand Total October-2023															
Summary ESI :-		Summary P.F :-													
No. of Employee	9	Employer Contri.	4426.00	A/c No. 1		A/c No. 10		A/c No. 21		Employee's share A/c1	8729.00				
Total Wages	136164.00	Employee Contri.	1028.00	Prov.Fund		Pension fund		EDLI		Employer's share A/c 1	2668.00				
		Total Contribution	5454.00	Total No. of Subscr.	6		6		6	Employer's share A/c 10	6061.00				
				Total Wages	72739		72739.00		72739.00	A/c No. 21	364.00				
										Adm.Ch. A/c No.2	500.00				
											18322.00				
										Total payment of PF	18322.00				