

REGISTER OF PAYMENT OF WAGES:

For the month of :September-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 W/Off	Basic D.A/D.P S.L. 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 Driver All. Leave Incas	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) Advanc/Impr.	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	Total	Total														
1 127	MEETU BATRA W/O RAJESH BATRA Desig: DIET CONSULTANT -Dept.KITCHEN Dept: KITCHEN	30.0		30000	0	0	0	30000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	A/c# 0212061851 KOTAK BANK		
		30.0		0	0	0	0	51000	0	0	0	0	0	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	30.0		27596	0	0	0	27596	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	A/c# 6711661585	
		30.0		0	0	0	0	31000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30000	
3 875	RAMESH CHAND DIL CHAND Desig: SUPER DOB 18/10/1986	30.0		29000	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	28000
		30.0		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	28000
4 966	SURENDRA KUMAR RAJA RAM Desig: STEWARD PF # DL-36338/10771 UAN: 101269955479 ESI # 2214390403 DOB 01/01/1990	30.0		15000	0	0	0	15000	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	0	0	0	0	14304
		30.0		0	0	0	0	17234	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	0	0	0	0	14304
5 1055	PRADEEP KUMAR RAJA RAM Desig: STEWARD PF # DL-36338/10796 UAN: 101016186749 ESI # 2214219537 DOB 13/01/1997	30.0		15000	0	0	0	15000	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	0	0	0	0	14370
		30.0		0	0	0	0	17300	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	0	0	0	0	14370
6 1057	MOHAN CHAND SHYAM CHAND Desig: STEWARD PF # DL-36338/10798 UAN: 101103351623 ESI # 1324929269 DOB 01/01/1997	30.0		15000	0	0	0	15000	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	0	0	0	0	14370
		30.0		0	0	0	0	17300	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	0	0	0	0	14370

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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. ESI No	Days		Rate of Wages				Amount Payable					Deduction			Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi.	C/L E/L S.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	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. ESIC 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		Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total
7 1072 02/05/2022	DILIP CHAND DHOL CHAND Desig: STEWARD PF # DL-36338/10805 UAN: 101818736674 ESI # 2214866132	30.0		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	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 0 0 0 0 0	1800 0 130.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	A/c# 5846221022 KOTAK BANK KKBK0000261 14370
8 1126 05/12/2022	DIPENDER CHAND UDHAB CHAND Desig: STEWARD PF # DL-36338/10816 UAN: 100610540276 ESI # 2213967872	30.0		15000 0 3338 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 3338 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	1800 0 138.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	15400
9 1173 01/01/2023	MUBEEN ALI MANSOOR ALI Desig: STEWARD PF # DL-36338/10848 UAN: 101914767871 ESI # 2214796302	30.0		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	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 0 0 0 0 0	1800 0 130.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	14370
10 1205 10/05/2023	MAHENDRA SINGH PUJARA NARAYAN SINGH PUJARA Desig: STEWARD PF # DL-36338/10848 UAN: 101914767871 ESI # 2214986369	27.0		17234 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	15511 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 0 117.00 0.00 0 0 0	0 0 0 0 894 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	14500
11 1226 01/07/2023	UTTAM CHAND RAJPUT KRISHAN CHAND RAJPUT Desig: A COOK PF # DL-36338/10848 UAN: 101914767871 ESI # 2215015483	30.0		20152 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	20152 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 0 152.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	19000

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

REGISTER OF PAYMENT OF WAGES: SANT PARMANAND		Days		For the month of :September-2023	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 DL-36338 ESI Code 22001017720001102		Total			212259.00				0		10800.00				228684
		327.0			31576.00 7600.00	0	0	0	0		1057	10894.00	0		
		327.0				0	0	0	251435.00				22751		
Grand Total September-2023															
Summary ESI :-		Summary P.F :-													
No. of Employee	8	Employer Contri.	4565.00	A/c No. 1		A/c No. 10		A/c No. 21		Employee's share A/c1	10800.00				
Total Wages	140435.00	Employee Contri.	1057.00	Prov.Fund		Pension fund		EDLI		Employer's share A/c 1	3300.00				
		Total Contribution	5622.00	Total No. of Subscr.	6		6		6	Employer's share A/c 10	7500.00				
				Total Wages	90000		90000.00		90000.00	A/c No. 21	450.00				
										Adm.Ch. A/c No.2	500.00				
											22550.00				
										Total payment of PF	22550.00				