

**REGISTER OF PAYMENT OF WAGES:**

**For the month of :November-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	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./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. CTC.	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		Education	Diversion Ch.		Total				Payable	Advanc/Impr.			Total Ded.					
1 127  01/06/2023	<b>MEETU BATRA</b> W/O RAJESH BATRA Desig: DIET CONSULTANT -Dept.KITCHEN  Dept: KITCHEN	29.0		30000	0	0	29000	0	0	0	0	0	0	0	0	0	0	0	0	A/c# 0212061851 KOTAK BANK
		<b>29.0</b>		0	0	0	<b>51000</b>	0	0	0	0	0	0	0	0	0	0	0	0	<b>48333</b>
2 139  01/01/2023	<b>KISHAN CHAND</b> BHUNDU CHAND Desig: HAD COOK	30.0		27596	0	0	27596	0	0	0	0	0	0	0	0	0	0	0	0	A/c# 6711661585
		<b>30.0</b>		0	0	0	<b>31000</b>	0	0	0	0	0	0	0	0	0	0	0	0	<b>30000</b>
3 875  01/12/2019	<b>RAMESH CHAND</b> DIL CHAND Desig: SUPER  DOB 18/10/1986	15.0		29000	0	0	14500	0	0	0	0	0	0	0	0	0	0	0	0	
		<b>15.0</b>		0	0	0	<b>29000</b>	0	0	0	0	0	0	0	0	0	0	0	0	<b>14000</b>
4 1055  01/09/2021	<b>PRADEEP KUMAR</b> RAJA RAM Desig: STEWARD  PF # DL-36338/10796 UAN: 101016186749 ESI # 2214219537  DOB 13/01/1997	29.0		15000	0	0	14500	0	0	0	0	0	0	0	0	1740	0	0	0	
		<b>29.0</b>		0	0	0	<b>17494</b>	0	0	0	0	0	0	0	0	0	0	0	0	<b>14077</b>
5 1057  01/09/2021	<b>MOHAN CHAND</b> SHYAM CHAND Desig: STEWARD  PF # DL-36338/10798 UAN: 101103351623 ESI # 1324929269  DOB 01/01/1997	28.0		15000	0	0	14000	0	0	0	0	0	0	0	0	1680	0	0	0	
		<b>28.0</b>		0	0	0	<b>17494</b>	0	0	0	0	0	0	0	0	0	0	0	0	<b>13592</b>
6 1072  02/05/2022	<b>DILIP CHAND</b> DHOL CHAND Desig: STEWARD  PF # DL-36338/10805 UAN: 101818736674 ESI # 2214866132  DOB 01/11/2002	12.0		15000	0	0	6000	0	0	0	0	0	0	0	0	720	0	0	0	A/c# 5846221022 KOTAK BANK KKBK0000261
		<b>12.0</b>		0	0	0	<b>17494</b>	0	0	0	0	0	0	0	0	0	0	0	0	<b>5825</b>

**REGISTER OF PAYMENT OF WAGES:**
**For the month of :November-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. ESI No	Days Work Holi. W/Off Total	Rate of Wages				Amount Payable					Deduction				Amount Paid	Signature/ Thumb Impression of Employee	
			C/L D.A/D.P E/L HRA S.L. Conv. M.L. Other-ESI 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/Vehicl 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 Diversio 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	Telephone Tips Servic.ch. Attend. All. C T C.	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.
7 1126	<b>DIPENDER CHAND</b> UDHAB CHAND Desig: STEWARD PF # DL-36338/10816 UAN: 100610540276 ESI # 2213967872	22.0	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	11000 0 2448 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	1320 0 101.00 0.00 0 0 733	0 0 0 0 0	0 0 0 0 0	0 0 2154 0	11294
8 1173	<b>MUBEEN ALI</b> MANSOOR ALI Desig: STEWARD PF # DL-36338/10848 UAN: 101914767871 ESI # 2214796302	30.0	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	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 0 132.00 0.00 0 0 1000	0 0 0 0 0	0 0 0 0 0	0 0 3732 0	13762	
9 1205	<b>MAHENDRA SINGH PUJARA</b> NARAYAN SINGH PUJARA Desig: STEWARD DOB 02/03/1994 ESI # 2214986369	26.0	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	15161 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 114.00 0.00 0 0 547	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 661 0	14500	
10 1226	<b>UTTAM CHAND RAJPUT</b> KRISHAN CHAND RAJPUT Desig: A COOK DOB 05/02/1984 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	20152 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 1000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1152 0	19000	
11 1239	<b>DEEPAK</b> BHAGWAN DAS Desig: STEWARD DOB 01/01/2001 ESI # 2215032031	23.0	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	13100 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 99.00 0.00 0 0 918	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1017 0	12083	
12 1296	<b>MEENU</b> AMIT PF # DL-36338/10864 UAN: 100604730442 ESI # 2215041306	30.0	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 132.00 0.00 0 0 1000	0 0 0 0 0	0 0 0 0 0	0 0 2932 0	14562		

