REGISTER OF PAYMENT OF WAGES:

For the month of :January-2024

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
1 127 01/06/2023	**MEETU BATRA** W/O RAJESH BATRA Desig: DIET CONSULTANT -Dept.KITCHEN Dept: KITCHEN	31.0 **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 51000	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 51000	0 0.00 0 0 0	0 0 1000 0 0	0 0 0 0 0 *1000*	A/c# 0212061851 KOTAK BANK **50000**	
2 139 01/01/2023	**KISHAN CHAND** BHUNDU CHAND Desig: HAD COOK	31.0 **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 31000	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 31000	0 0.00 0 0 0	0 0 1000 0 0	0 0 0 0 0 *1000*	A/c# 6711661585 **30000**	
3 875 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 0 29000	0 0.00 0 0 0	0 0 1000 0 0	0 0 0 0 0 *1000*	**28000**	
4 1055 01/09/2021	**PRADEEP KUMAR** RAJA RAM Desig: STEWARD PF # DL-36338/10796 DOB 13/01/1997 UAN: 101016186749 ESI # 2214219537	18.0 **18.0**		15000 0 2494 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 17494	8710 0 1448 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 10158	1045 77.00 0.00 0 0 0	0 0 0 581 0 0	0 0 0 0 0 *1703*	**8455**	
5 1057 01/09/2021	**MOHAN CHAND** SHYAM CHAND Desig: STEWARD PF # DL-36338/10798 DOB 01/01/1997 UAN: 101103351623 ESI # 1324929269	10.0 **10.0**		15000 0 2494 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 17494	4839 0 805 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 5644	581 43.00 0.00 0 0 0	0 0 0 323 0 0	0 0 0 0 0 *947*	**4697**	
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 2494 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 17494	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	0 0 0 17494	1800 132.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *2932*	A/c# 5846221022 KOTAK BANK KKBK0000261 **14562**	

Page 1 **Page Total** **152.0** **Page Total** *3426.00* 0 **135714**

252.00

144296.00

4904.00

0

8582

REGISTER OF PAYMENT OF WAGES:

For the month of :January-2024

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
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			3338	0	0		3338	0	0	0		138.00		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	18338	0	0	0	0	18338	0	0	*2938*	**15400**	
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			2494	0	0		2494	0	0	0		132.00		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	17494	0	0	0	0	17494	0	0	*2932*	**14562**	
9	**MAHENDRA SINGH PUJARA**	27.0		17494	0	0		15237	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		115.00		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	622	0		
10/05/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214986369	**27.0**		0	0	0	17494	0	0	0	0	15237	0	0	*737*	**14500**	
10	**UTTAM CHAND RAJPUT**	17.0		20152	0	0		11051	0	0	0		0	0	0		
1226	KRISHAN CHAND RAJPUT			0		0		0	0	0	0	0		0	0		
	Desig: A COOK			0	0	0		0	0	0	0		83.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 05/02/1984			0	0	0	0	0	0	0	0	0	0	549	0		
01/07/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215015483	**17.0**		0	0	0	20152	0	0	0	0	11051	0	0	*632*	**10419**	
11	**MEENU**	29.0		15000	0	0		14032	0	0	0		1684	0	0		
1296	AMIT			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			2494	0	0		2333	0	0	0		123.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10864 DOB 19/11/1987			0	0	0	0	0	0	0	0	0	0	935	0		
18/10/2023	UAN: 100604730442			0	0	0		0	0	0	0		0	0	0		
	ESI # 2215041306	**29.0**		0	0	0	17494	0	0	0	0	16365	0	0	*2742*	**13623**	

Page 2 **Page Total** **135.0** **Page Total** *5284.00* 0 **68504**

591.00

78485.00

4106.00

0

9981

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 :January-2024

	Days: Work / Holi. / W/Off	Days: C/L / E/L / S.L. / M.L. / O.T.H	Amount Payable					Deduction			Amount Paid
			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.**	
Grand Total January-2024	287.0		185465.00 29716.00 7600.00	0	0	0 0 0		8710.00 843	9010.00	0	**204218**
	287.0			0	0 0		222781.00			*18563*	

Summary ESI :-

No. of Employee	8
Total Wages	111781.00

Employeer Contri.	3633.00
Employee Contri.	843.00
Total Contribution	**4476.00**

Summary P.F :-

	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	6	6	6
Total Wages	72581	72581.00	72581.00

Employee's share A/c1	8710.00
Employer's share A/c 1	2662.00
Employer's share A/c 10	6048.00
A/c No. 21	363.00
Adm.Ch. A/c No.2	500.00
	18283.00
Total payment of PF	**18283.00**