

**REGISTER OF PAYMENT OF WAGES:**

**For the month of :April-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.	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. W/Off	C/L E/L S.L. M.L. O.T.H	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	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 MEDI_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.										
1 127  01/06/2023	<b>MEETU BATRA</b> 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	A/c# 0212061851 KOTAK BANK
		<b>30.0</b>		0	0	0	0	51000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	<b>50000</b>
2 139  01/01/2023	<b>KISHAN CHAND</b> 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	A/c# 6711661585
		<b>30.0</b>		0	0	0	0	31000	0	0	0	0	0	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 ESI # 1324282576	30.0		29000	0	0	0	29000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		<b>30.0</b>		0	0	0	0	29000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	<b>27875</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	30.0		15000	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		<b>30.0</b>		0	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	<b>14437</b>
5 1072  02/05/2022	<b>DILIP CHAND</b> DHOL CHAND Desig: STEWARD  PF # DL-36338/10805 UAN: 101818736674 ESI # 2214866132 DOB 01/11/2002	30.0		15000	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	A/c# 5846221022 KOTAK BANK KKBK0000261
		<b>30.0</b>		0	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	<b>14437</b>
6 1126  05/12/2022	<b>DIPENDER CHAND</b> UDHAB CHAND Desig: STEWARD  PF # DL-36338/10816 UAN: 100610540276 ESI # 2213967872 DOB 01/01/1989	30.0		15000	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		<b>30.0</b>		0	0	0	0	18338	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	<b>15275</b>

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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. D.O.J ESI No	Days		Rate of Wages				Amount Payable					Deduction			Amount Paid	Signature/ Thumb Impression of Employee																				
		Work Holi. W/Off	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	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All.	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	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.																			
7 1205	<b>MAHENDRA SINGH PUJARA</b> NARAYAN SINGH PUJARA Desig: STEWARD  DOB 02/03/1994		30.0	17494	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	0	0	0	0	0	0		
	10/05/2023 ESI # 2214986369		<b>30.0</b>	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	0	0	0	0	0	0	<b>16237</b>	
8 1353	<b>SARASWATI DEVI</b> SUDHEER KUMAR Desig: UT  DOB 01/01/1970		29.0	15000	0	0	0	14500	0	0	0	0	0	0	0	0	0	0	0	0	0	1740	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	01/04/2024 ESI # 2214371244		<b>29.0</b>	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	0	0	0	0	0	0	<b>14077</b>	

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

REGISTER OF PAYMENT OF WAGES: SANT PARMANAND		Days		For the month of <b>:April-2024</b>	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)	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>		<b>Total</b>			163590.00				0		7140.00				
<b>Grand Total April-2024</b>		239.0			27541.00 7600.00	0	0	0	0		661		7967.00	0	<b>182338</b>
		<b>239.0</b>				0	0	0	198731.00		625			16393	
<b>Summary ESI :-</b>				<b>Summary P.F :-</b>											
No. of Employee	5	Employer Contri.	2852.00	A/c No. 1 Prov.Fund		A/c No. 10 Pension fund		A/c No. 21 EDLI		Employee's share A/c1	5400.00				
Total Wages	87731.00	Employee Contri.	661.00	Total No. of Subscr.	3	Total Wages	45000		45000.00	Employer's share A/c 1	1650.00				
		Total Contribution	<b>3513.00</b>							Employer's share A/c 10	3750.00				
										A/c No. 21	225.00				
										Adm.Ch. A/c No.2	500.00				
											11525.00				
										Total payment of PF	<b>11525.00</b>				