

REGISTER OF PAYMENT OF WAGES:

For the month of :June-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	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 HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve EXGRATIA	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 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 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 Ded.							
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	A/c# 0212061851 KOTAK BANK
01/06/2023		30.0		0	0	0	0	51000	0	0	0	0	0	0	0	1000	0	0	0	0	0	0	0	1000	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	A/c# 6711661585
01/01/2023		30.0		0	0	0	0	31000	0	0	0	0	0	0	0	1000	0	0	0	0	0	0	0	1200	29800
3 875	RAMESH CHAND DIL CHAND Desig: SUPER DOB 18/10/1986	29.0		29000	0	0	0	28033	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01/12/2019	ESI # 1324282576	29.0		0	0	0	0	29000	0	0	0	0	0	0	0	967	0	0	0	0	0	0	0	1067	26966
4 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	0	0	0	0	0	0	0	0
01/09/2021		30.0		0	0	0	0	17494	0	0	0	0	0	0	0	1000	0	0	0	0	0	0	0	3032	14462
5 1072	DILIP CHAND 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
02/05/2022		30.0		0	0	0	0	17494	0	0	0	0	0	0	0	1000	0	0	0	0	0	0	0	3032	14462
6 1126	DIPENDER CHAND 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
05/12/2022		30.0		0	0	0	0	19238	0	0	0	0	0	0	0	1000	0	0	0	0	0	0	0	2945	16293

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

REGISTER OF PAYMENT OF WAGES: SANT PARMANAND		Days		For the month of :June-2024	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 <u>DL-36338</u> ESI Code <u>22001017720001102</u>		Total			161957.00				0		7200.00				182217
Grand Total June-2024		237.0			28127.00	0	0	0	0		667			0	
		237.0			8500.00	0	0	0	0	198584.00	600	7900.00		16367	
Summary ESI :-		Summary P.F :-													
No. of Employee	5	Employer Contri.	2878.00	A/c No. 1 Prov.Fund		A/c No. 10 Pension fund		A/c No. 21 EDLI		Employee's share A/c1	7200.00				
Total Wages	88551.00	Employee Contri.	667.00	Total No. of Subscr.	4		4		4	Employer's share A/c 1	2200.00				
		Total Contribution	3545.00	Total Wages	60000		60000.00		60000.00	Employer's share A/c 10	5000.00				
										A/c No. 21	300.00				
										Adm.Ch. A/c No.2	500.00				
												15200.00			
										Total payment of PF	15200.00				