REGISTER OF PAYMENT OF WAGES:

For the month of :May-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	27.0 **27.0**		30000 0 15000 6000 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 51000	26129 0 13065 5226 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 44420	0 0.00 0 0 0	0 0 871 0 0	0 0 0 0 0 *871*	A/c# 0212061851 KOTAK BANK **43549**	
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 1903 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 30903	29000 0 0 1903 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 30903	0 0.00 0 0 0	0 0 1000 0 0	0 0 0 0 0 *1000*	**29903**	
4 1055 01/09/2021	**PRADEEP KUMAR** RAJA RAM Desig: STEWARD PF # DL-36338/10796 DOB 13/01/1997 UAN: 101016186749 ESI # 2214219537	31.0 **31.0**		15000 0 2494 739 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 18233	15000 0 2494 739 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 18233	1800 137.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 *2937*	**15296**	
5 1072 02/05/2022	**DILIP CHAND** DHOL CHAND Desig: STEWARD PF # DL-36338/10805 DOB 01/11/2002 UAN: 101818736674 ESI # 2214866132	30.0 **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 17494	14516 0 2414 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 16930	1742 127.00 0.00 0 0 0	0 0 0 968 0 0	0 0 0 0 0 *2837*	A/c# 5846221022 KOTAK BANK KKBK0000261 **14093**	
6 1126 05/12/2022	**DIPENDER CHAND** UDHAB CHAND Desig: STEWARD PF # DL-36338/10816 DOB 01/01/1989 UAN: 100610540276 ESI # 2213967872	31.0 **31.0**		15000 0 3338 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 18338	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 18338	1800 138.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *2938*	**15400**	

Page 1 **Page Total** **181.0** **Page Total** *5342.00* *402.00* 0 **148241**

159824.00 *5839.00*

0 *11583*

REGISTER OF PAYMENT OF WAGES:

For the month of :May-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	**MAHENDRA SINGH PUJARA**			17494	0	0		0	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				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	0	0		
10/05/2023				0	0	0		0	0	0	0	0	0	0			
	ESI # 2214986369	0.0		0	0	0	17494	0	0	0	0	0	0	0			
8	**SARASWATI DEVI**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
1353	SUDHEER KUMAR			0		0		0	0	0	0	0		0	0		
	Desig: UT			2494	0	0		2494	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10879 DOB 02/05/1974			0	0	0	0	0	0	0	0		0	1000	0		
01/04/2024	UAN: 101241934798			0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214371244	31.0		0	0	0	17494	0	0	0	0	17494	0	0	2932	14562	
9	**MUKESH KUMAR**	21.0		17494	0	0		11851	0	0	0		0	0	0		
1369	JAY PRKASH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		89.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 01/01/1993			0	0	0	0	0	0	0	0	0	0	677	0		
11/05/2024				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215102191	21.0		0	0	0	17494	0	0	0	0	11851	0	0	766	11085	

Page 2 **Page Total** **52.0** **Page Total** *1800.00* 0 **25647**

221.00

29345.00

1677.00

0

3698

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 :May-2024

Days		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.**	
Total										
Grand Total May-2024	233.0	154092.00 25609.00 9468.00	0	0	0 0 0		7142.00 623	7516.00	0	**173888**
	233.0		0	0 0		189169.00			*15281*	

Summary ESI :-

No. of Employee	5
Total Wages	82846.00

Employeer Contri.	2693.00
Employee Contri.	623.00
Total Contribution	**3316.00**

Summary P.F :-

	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	4	4	4
Total Wages	59516	59516.00	59516.00

Employee's share A/c1	7142.00
Employer's share A/c 1	2183.00
Employer's share A/c 10	4959.00
A/c No. 21	298.00
Adm.Ch. A/c No.2	500.00
	15082.00
Total payment of PF	**15082.00**