REGISTER OF PAYMENT OF WAGES:

For the month of :August-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 3804 1600 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 33000	27596 0 3804 1600 0 0 0	0 2000 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 35000	0 0.00 0 0 0	0 0 1000 0 0	0 0 0 0 0 *1000*	A/c# 6711661585 **34000**	
3 875 01/12/2019	**RAMESH CHAND** DIL CHAND Desig: SUPER DOB 18/10/1986 ESI # 1324282576	31.0 **31.0**		31000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 31000	31000 0 0 0 0 0 0	0 2000 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 33000	0 0.00 0 0 0	0 0 1000 0 0	0 0 0 0 0 *1000*	**32000**	
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 3098 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 18098	15000 0 3098 0 0 0 0	0 600 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18698	1800 141.00 0.00 0 0 0	0 0 1000 0 0	0 0 0 0 0 *2941*	**15757**	
5 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 3200 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 18200	15000 0 3200 0 0 0 0	0 700 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18900	1800 142.00 0.00 0 0 0	0 0 1000 0 0	0 0 0 0 0 *2942*	A/c# 5846221022 KOTAK BANK KKBK0000261 **15958**	
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 4346 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 19346	15000 0 4346 0 0 0 0	0 1000 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 20346	1800 153.00 0.00 0 0 0	0 0 1000 0 0	0 0 0 0 0 *2953*	**17393**	

Page 1 **Page Total** **186.0** **Page Total** *176944.00* *5400.00* *436.00* *6000.00* 0 0 *11836* **165108**

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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**	31.0		17494	0	0		17494	0	0	0		0	0	0		
1205	NARAYAN SINGH PUJARA			0		0		0	700	0	0	0	0	0	0		
	Desig: STEWARD			705	0	0		705	0	0	0		142.00		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	1000	0		
10/05/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214986369	**31.0**		0	0	0	18199	0	0	0	0	18899	0	0	*1142*	**17757**	

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 :August-2024

	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	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 / Attend. All. / Servic.ch. / C T C. / ESI Wages / Payable	Deduction: 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.	Amount Paid
Grand Total August-2024	217.0		151090.00			0		5400.00			**182865**
				7000.00		0					
			30153.00			0					
			7600.00	0	0			578			
									7000.00	0	
	217.0				0						
				0	0		195843.00			*12978*	

Summary ESI :-		Employeer Contri.	2498.00
No. of Employee	4	Employee Contri.	578.00
Total Wages	76843.00	Total Contribution	**3076.00**

Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	3	3	3
Total Wages	45000	45000.00	45000.00

Employee's share A/c1	5400.00
Employer's share A/c 1	1650.00
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	**11525.00**

Page Total **31.0** **Page Total** 0 **17757**

18899.00 *142.00* *1000.00* *0* *1142*