# REGISTER OF PAYMENT OF WAGES:

**For the month of :November-2022**

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 / 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 | **RAJ KUMAR** | 30.0 | | 15000 | 0 | 0 | | 15000 | 0 | 0 | 0 | | 1800 | 0 | 0 | | |
| 859 | PESHKAR | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | Desig: U T | | | 1792 | 0 | 0 | | 1792 | 0 | 0 | 0 | | 126.00 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.00 | 0 | 0 | | |
| | PF # DL-36338/10691 DOB 01/01/1998 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 0 | | |
| 27/07/2020 | UAN: 101486781549 | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 2214565078 | **30.0** | | 0 | 0 | 0 | 16792 | 0 | 0 | 0 | 0 | 16792 | 0 | 0 | *2926* | **13866** | |
| 2 | **KHEM RAJ JOSHI** | 30.0 | | 23000 | 0 | 0 | | 23000 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| 873 | DEVI DATT JOSHI | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | Desig: A/COOK | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0.00 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | |
| | DOB 18/03/1979 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 0 | | |
| 01/07/2020 | | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 2214619673 | **30.0** | | 0 | 0 | 0 | 23000 | 0 | 0 | 0 | 0 | 23000 | 0 | 0 | *1000* | **22000** | |
| 3 | **RAMESH CHAND** | 30.0 | | 26000 | 0 | 0 | | 26000 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| 875 | DIL CHAND | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | Desig: SUPER | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0.00 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | |
| | DOB 18/10/1986 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 0 | | |
| 01/12/2019 | | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 1324282576 | **30.0** | | 0 | 0 | 0 | 26000 | 0 | 0 | 0 | 0 | 26000 | 0 | 0 | *1000* | **25000** | |
| 4 | **PRADEEP KUMAR** | 14.0 | | 15000 | 0 | 0 | | 7000 | 0 | 0 | 0 | | 840 | 0 | 0 | | |
| 1055 | RAJA RAM | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | Desig: STEWARD | | | 1792 | 0 | 0 | | 836 | 0 | 0 | 0 | | 59.00 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.00 | 0 | 0 | | |
| | PF # DL-36338/10796 DOB 13/01/1997 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 470 | 0 | | |
| 01/09/2021 | UAN: 101016186749 | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 2214219537 | **14.0** | | 0 | 0 | 0 | 16792 | 0 | 0 | 0 | 0 | 7836 | 0 | 0 | *1369* | **6467** | |
| 5 | **MOHAN CHAND** | 30.0 | | 15000 | 0 | 0 | | 15000 | 0 | 0 | 0 | | 1800 | 0 | 0 | | |
| 1057 | SHYAM CHAND | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | Desig: STEWARD | | | 1792 | 0 | 0 | | 1792 | 0 | 0 | 0 | | 126.00 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.00 | 0 | 0 | | |
| | PF # DL-36338/10798 DOB 01/01/1997 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 0 | | |
| 01/09/2021 | UAN: 101103351623 | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 1324929269 | **30.0** | | 0 | 0 | 0 | 16792 | 0 | 0 | 0 | 0 | 16792 | 0 | 0 | *2926* | **13866** | |
| 6 | **BHADUR SINGH** | 25.0 | | 15000 | 0 | 0 | | 12500 | 0 | 0 | 0 | | 1500 | 0 | 0 | | |
| 1063 | PARMAL SINGH | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | Desig: STEWARD | | | 1792 | 0 | 0 | | 1493 | 0 | 0 | 0 | | 105.00 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.00 | 0 | 0 | | |
| | PF # DL-36338/10799 DOB 01/01/1989 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 888 | 0 | | |
| 03/01/2022 | UAN: 100980102471 | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 1324332934 | **25.0** | | 0 | 0 | 0 | 16792 | 0 | 0 | 0 | 0 | 13993 | 0 | 0 | *2493* | **11500** | |

*Page 1* **Page Total** **159.0** **Page Total** *104413.00* *5940.00* *416.00* 0 *5358.00* *0* *11714* **92699**

# REGISTER OF PAYMENT OF WAGES:

**For the month of :November-2022**

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 / 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<br>1072<br>02/05/2022 | **DILIP CHAND**<br>DHOL CHAND<br>Desig: STEWARD<br>PF # DL-36338/10805 DOB 01/11/2002<br>UAN: 101818736674<br>ESI # 2214866132 | 30.0<br>**30.0** | | 15000<br>0<br>1792<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>16792 | 15000<br>0<br>1792<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>16792 | 1800<br>126.00<br>0.00<br>0<br>0<br>0 | 0<br>0<br>0<br>1000<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>*2926* | A/c# 5846221022<br>KOTAK BANK KKBK0000261<br>**13866** | |
| 8<br>1087<br>01/08/2022 | **KARAN CHAND**<br>MANI CHAND<br>Desig: STEWARD<br>DOB 01/07/1991<br>ESI # 2214895377 | 30.0<br>**30.0** | | 16792<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>16792 | 16792<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>16792 | 0<br>126.00<br>0.00<br>0<br>0<br>0 | 0<br>0<br>0<br>1000<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>*1126* | **15666** | |

*Page 2* **Page Total** **60.0** **Page Total** *1800.00* 0 **29532**

*252.00*

*33584.00*

*2000.00*

*0*

*4052*

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 :November-2022**

| Days | | Amount Payable | | | | | Deduction | | | Amount Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| Work<br>Holi.<br>W/Off | C/L<br>E/L<br>S.L.<br>M.L.<br>O.T.H | Basic<br>D.A/D.P<br>HRA<br>Other esi<br>O.T.<br>GRATUITY<br>Edu.All. | Washing<br>Sp.P/Incen<br>Other<br>O.T.Conve.<br>Bonus<br>EXGRATIA<br>Diversion Ch | Medical<br>C.C.A<br>Tpt/Vehi. All<br>Spl. All.<br>Uniform<br>Cante./Meal<br>Driver All.<br>Leave Incas | PF_EARN<br>MEDI_REM<br>Other-PF<br>Arrear:<br>Basic<br>HRA<br>Conv<br>Other | Tips<br>Telephone<br>Attend. All.<br>Servic.ch.<br>C T C.<br>ESI Wages<br>**Payable** | P.F.<br>ESIC<br>Welfare Fund<br>Advance T.A<br>T.D.S (I.T)<br>Advanc/Loan | Vol. P.F.<br>Conv.<br>Telephone<br>Food<br>(Round off)<br>Prof.Tax | Social Club<br>Medical Rem.<br>Security<br>Uniform<br>Other<br>Emplr/CTC ded.<br>**Total Ded.** | |
| **Total** | | | | | | | | | | |
| **Grand Total November-2022** | | | | | | | | | | **122231** |
| 219.0 | | 130292.00<br>7705.00 | 0 | 0 | 0<br>0<br>0 | | 7740.00<br>668 | 7358.00 | 0 | |
| **219.0** | | | 0 | 0<br>0 | | 137997.00 | | | *15766* | |

**Summary ESI :-**

| | |
|---|---|
| No. of Employee | 6 |
| Total Wages | 88997.00 |

| | |
|---|---|
| Employeer Contri. | 2893.00 |
| Employee Contri. | 668.00 |
| Total Contribution | **3561.00** |

**Summary P.F :-**

| | A/c No. 1 Prov.Fund | A/c No. 10 Pension fund | A/c No. 21 EDLI |
|---|---|---|---|
| Total No. of Subscr. | 5 | 5 | 5 |
| Total Wages | 64500 | 64500.00 | 64500.00 |

| | |
|---|---|
| Employee's share A/c1 | 7740.00 |
| Employer's share A/c 1 | 2366.00 |
| Employer's share A/c 10 | 5374.00 |
| A/c No. 21 | 323.00 |
| Adm.Ch. A/c No.2 | 500.00 |
| | 16303.00 |
| Total payment of PF | **16303.00** |