

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :June-2023

Unit/Br.SANT PARMANAND HOSPITAL

P.F.Code DL-36338

ESI Code

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. 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 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.	Medica 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.		
D.O.J	Total	GRATUITY Education	Total	GRATUITY Edu.All.	EXGRATIA Diversion Ch.	Payable	Advanc/Impr.	Prof.Tax	Total Ded.								
1 127 01/06/2023	MEETU BATRA W/O RAJESH BATRA Desig: DIET CONSULTANT -Dept.KITCHEN Dept: KITCHEN	28.0		30000 0 15000 6000 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	28000 0 14000 5600 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 0.00 0 0 0 0	0 0 0 933 0 0 0	0 0 0 0 0 933 0	A/c# 0212061851 KOTAK BANK 		

REGISTER OF PAYMENT OF WAGES:				For the month of :June-2023				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. ESI No	Days		Rate of Wages				Amount Payable						Deduction			Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi.	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 EXGRATIA Bonus	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/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_REMB 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		GRATUITY Education	Diversion Ch.		Total					Payable	Advanc/Impr.		Total Ded.			
7 1126	DIPENDER CHAND UDHAB CHAND Desig: STEWARD PF # DL-36338/10816 UAN: 100610540276 ESI # 2213967872	30.0		15000 0 2834 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 0 0 0 0 0	15000 0 2834 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 0 0 0 0 0	0 0 0 0 0 0 0 0 0	1800 0 134.00 0.00 0 0 0 0 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	2934	14900
8 1173	MUBEEN ALI MANSOOR ALI Desig: STEWARD PF # DL-36338/10848 UAN: 101914767871 ESI # 2214796302	30.0		15000 0 2300 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 0 0 0 0 0	15000 0 2300 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 0 0 0 0 0	0 0 0 0 0 0 0 0 0	1800 0 130.00 0.00 0 0 0 0 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	2930	14370
9 1205	MAHENDRA SINGH PUJARA NARAYAN SINGH PUJARA Desig: STEWARD DOB 02/03/1994 ESI # 2214986369	27.0		17234 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 0 0 0 0 0 0 0	15511 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 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 117.00 0.00 0 0 0 0 0	0 0 0 0 894 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	1011	14500
Page 2		Page Total		87.0				Page Total				3600.00		0		43770		
												50645.00						
														2894.00				
														0				
																6875		

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		Days		For the month of :June-2023	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.	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											Total Ded.			
P.F.Code DL-36338														
ESI Code 22001017720001102														
Grand Total June-2023		255.0		166328.00				0		8940.00			182068	
				27220.00		0	0	0		767				
				6720.00										
		255.0				0	0	0			8493.00	0		
									200268.00			18200		
Summary ESI :-		Employeeer Contri.		3314.00	Summary P.F :-		A/c No. 1	A/c No. 10	A/c No. 21	Employee's share A/c1		8940.00		
No. of Employee		Employee Contri.		767.00	Prov.Fund		Pension fund	EDLI	Employer's share A/c 1		2732.00			
Total Wages		Total Contribution		4081.00	Total No. of Subscr.		5	5	Employer's share A/c 10		6208.00			
					Total Wages		74500	74500.00	A/c No. 21		373.00			
									Adm.Ch. A/c No.2		500.00			
											18753.00			
									Total payment of PF		18753.00			