REGISTER OF PAYMENT OF WAGES: **For the month of :February-2025** 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	28.0 **28.0**		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 0 0 51000	0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 1000	**50000**	A/c# 0212061851 KOTAK BANK
2 139 01/01/2023	**KISHAN CHAND** BHUNDU CHAND Desig: HAD COOK	9.0 **9.0**		27596 0 3804 1600 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 33000	8870 0 1223 514 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 10607	0 0.00 0 0 0	0 0 0 321 0 0	0 0 0 0 0 0 321	**10286**	A/c# 6711661585
3 875 01/12/2019	**RAMESH CHAND** DIL CHAND Desig: SUPER DOB 18/10/1986 ESI # 1324282576	28.0 **28.0**		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	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 0 1000 0 0	0 0 0 0 0 0 1000	**30000**	
4 1072 02/05/2022	**DILIP CHAND** DHOL CHAND Desig: STEWARD PF # DL-36338/10805 DOB 01/11/2002 UAN: 101818736674 ESI # 2214866132	28.0 **28.0**		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	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 18200	1800 137.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 2937	**15263**	A/c# 5846221022 KOTAK BANK KKBK0000261
5 1126 05/12/2022	**DIPENDER CHAND** UDHAB CHAND Desig: STEWARD PF # DL-36338/10816 DOB 01/01/1989 UAN: 100610540276 ESI # 2213967872	28.0 **28.0**		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	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 19346	1800 146.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 2946	**16400**	
6 1205 10/05/2023	**MAHENDRA SINGH PUJARA** NARAYAN SINGH PUJARA Desig: STEWARD DOB 02/03/1994 ESI # 2214986369	28.0 **28.0**		18199 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18199	18199 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 18199	0 137.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 1137	**17062**	

Page Total **149.0**

Page Total *148352.00* *3600.00* *420.00* 0 *5321.00* *0* *9341* **139011**

REGISTER OF PAYMENT OF WAGES: For the month of :February-2025

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 1430 13/11/2024	**DEEPAK** BHAGWAN DAS Desig: STEWARD DOB 16/08/2003 ESI # 2215032031	28.0 **28.0**		18199 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18199	18199 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 18199	0 137.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1137*	**17062**	

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	Days: Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	For the month of :February-2025	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 February-2025	177.0 **177.0**			136268.00 23769.00 6514.00	0 0	0 0 0	0 0 0	166551.00	3600.00 557	6321.00	0 *10478*	**156073**

Summary ESI :-		Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI		
No. of Employee 4	Employeer Contri. 2404.00	Total No. of Subscr.	2	2	2	Employee's share A/c1	3600.00
Total Wages 73944.00	Employee Contri. 557.00	Total Wages	30000	30000.00	30000.00	Employer's share A/c 1	1100.00
	Total Contribution **2961.00**					Employer's share A/c 10	2500.00
						A/c No. 21	150.00
						Adm.Ch. A/c No.2	500.00
							7850.00
						Total payment of PF	**7850.00**

Page Total 28.0

Page Total *18199.00* *137.00* 0 *1000.00* *0* *1137* **17062**