

REGISTER OF PAYMENT OF WAGES: THE For the month of :October-2022

P.F.Code DLCPM003308700 ESI Code 22001165560001001

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.THE METROPOLITAN HOTEL

Address:BANGLA SAHIB ROAD NEW DELHI

Name of the Establishment : **PRADO SECURITY & ALLIED SERVICES**

Sr. No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. D.O.J	Days Work Holi. W/Off Total	Rate of Wages					Amount Payable					Deduction				Amount Paid	Signature/ Thumb Impression of Employee							
			C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve Ex gratia 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	Basic D.A/D.P Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incent. Other O.T.Conve Ex gratia Bonus 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	Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	P.F. Welf. Fund Adv. 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 dec.	Total Ded.									
190	HARJEET SINGH SH.KULDEEP SINGH Desig: SEC.GUARD DOB 01/07/1985 PF # DLCPM0033087000/00175 UAN: 100162536863 ESI # 1113819176	31.0		21800	0	0	0	0	21800	0	0	0	0	0	1800	0	0	0	0	0	0	0	20000		
292	RAM BACHAN CHANDRAPAL SINGH Desig: SEC.GUARD DOB 20/06/1976 PF # DLCPM0033087000/10842 UAN: 101124375892 ESI # 2214289682	0.0		17000	0	0	0	0	17000	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
393	MAHESH CHAND MASIWAL JIWA NAND Desig: SEC.GUARD DOB 29/12/1964 PF # DLCPM0033087000/00357 UAN: 100477988783 ESI # 1113879970	30.0		21800	0	0	0	0	21097	0	0	0	0	0	1742	0	0	0	0	0	0	0	0	19355	
495	SURENDER KUMAR SHUKLA SAHDEV PRASAD SHUKLA Desig: SEC.GUARD DOB 01/01/1975 PF # DLCPM0033087000/10892 UAN: 101295141429 ESI # 2214407066	31.0		21800	0	0	0	0	21800	0	0	0	0	0	1800	0	0	0	0	0	0	0	0	20000	
596	RAVINDRA KUMAR YADAV KEWAL PRASAD Desig: SEC.GUARD DOB 04/07/1980 PF # DLCPM0033087000/10898 UAN: 101312609507 ESI # 2214419938	31.0		21800	0	0	0	0	21800	0	0	0	0	0	1800	0	0	0	0	0	0	0	0	20000	
699	RAMESH CHAND KISHAN LAL Desig: SEC.GUARD DOB 15/06/1968 PF # DLCPM0033087000/10916 UAN: 101405592527 ESI # 22144495170	31.0		21800	0	0	0	0	21800	323	0	0	0	0	1800	0	0	0	0	0	0	0	0	20323	

REGISTER OF PAYMENT OF WAGES: THE For the month of :October-2022

P.F.Code DLCPM003308700 ESI Code 22001165560001001

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.THE METROPOLITAN HOTEL

Address:BANGLA SAHIB ROAD NEW DELHI

Name of the Establishment : **PRADO SECURITY & ALLIED SERVICES**

Sr. No. Emp.Code	Name of the Employee Father's/ Husband's Name Designation PF No. D.O.J 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	Washing	Medical	Other-PF	Basic	Washing	Medical	PF_EARN	Tips	P.F.	Vol. P.F.	Social Club							
				D.A/D.P	Spl.Incent.	C.C.A	Telephone	D.A/D.P	Sp.P/Incent.	C.C.A	MEDI_REM	Telephone	Welf. Fund	Conv.	Medical Rem.	Security						
7 102 29/10/2019	PRAMOD KUMAR HIRA LAL Desig: SEC.GUARD DOB 13/10/1979 PF # DLCPM0033087000/10943 UAN: 100477919996 ESI # 1113981324			21800	0	0	0	21800	0	0	0	0	0	0	0	0	0	0	0	20000		
				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	0	0	0		0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	
				31.0		0	0	0	0	21800	0	0	0	0	0	0	0	0	0		0	1800
8 104 01/02/2020	BALJIT SINGH JAGRAJ SINGH Desig: SEC.GUARD DOB 14/06/1968 PF # DLCPM0033087000/10952 UAN: 101145148360 ESI # 2214631317			21800	0	0	0	21097	0	0	0	0	0	0	0	0	0	0	0	19355		
				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	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
				30.0		0	0	0	0	21800	0	0	0	0	0	0	0	0	0		0	1742
9 175 20/05/2022	BALKRISHNA CHANDRA SHEKHAR DOB 02/08/1990 PF # DLCPM0033087000/11119 UAN: 101465056129 ESI # 2214903423			21800	0	0	0	21800	0	0	0	0	0	0	0	0	0	0	0	20000		
				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	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
				31.0		0	0	0	0	21800	0	0	0	0	0	0	0	0	0		0	1800
10 194 01/08/2022	BABY DEVI MITHILESH JHA DOB 01/01/1983 PF # DLCPM0033087000/11147 UAN: 101878059982			21800	0	0	0	17581	0	0	0	0	0	0	0	0	0	0	0	16129		
				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	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
				25.0		0	0	0	0	21800	0	0	0	0	0	0	0	0	0		0	1452
11 198	BADRI SHIV DARSHAN DOB 01/01/1978 ESI # 2214525039			21800	0	0	0	21800	0	0	0	0	0	0	0	0	0	0	0	20323		
				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	0	0	0	0		0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0
				31.0		0	0	0	0	21800	0	0	0	0	0	0	0	0	0		0	1500

Name of the Establishment : **PRADO SECURITY & ALLIED SERVICES**

REGISTER OF PAYMENT OF WAGES: THE METROPOLITAN		Days		For the month of <u>:October-2022</u>	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	Washing Sp.P/Incen Other	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM	Tips Telephone	Other-PF Arrear:	Other	P.F.	Vol. P.F Conv.	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	
P.F.Code <u>DLCPM0033087000</u> ESI Code <u>22001165560001001</u>		Total			Other esi O.T. Gratuity Edu.All.	O.T.Conve Ex gratia Bonus Diversion Ch					PF Wages ESI Wages	Welfare Fund Advance T.A T.D.S (I.T)	Telephone Food (Round off) Prof.Tax	Total Ded.	
Grand Total October-2022		302.0			212375.00					0 0 0		17536.00			195485
Wages (Exempt From ESI) 213021		302.0			646.00					0 0 0	146129.00 0 213021.00			0 17536	
		Summary P.F :-			A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI	Employee's share A/c1		17536.00					
					Total No. of Subscr. 11	10	11	Employer's share A/c 1		5360.00					
					Total Wages 146129	146129.00	146129.00	Employer's share A/c 10		12176.00					
								A/c No. 21		731.00					
								Adm.Ch. A/c No.2		731.00					
								Total payment of PF		36534.00					