

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :December-2024

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 Education 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.	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.	P.F. Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off)			Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.
D.O.J		Total		GRATUITY Education			Total					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	25.0		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 51000	24194 0 12097 4839 0 0 0 0	0 0 0 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 41130	0 0 0 0 0 806 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 806	A/c# 0212061851 KOTAK BANK	
2 139 01/01/2023	KISHAN CHAND BHUNDU CHAND Desig: HAD COOK <																

Sr. No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. D.O.J	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 Diverison 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/Incen. Other O.T.Conve Bonus EXGRATIA Diverison 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. ESIC Welf. Fund Adv. T.A T.D.S(I.T) (Round Off)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.		
7 1205	MAHENDRA SINGH PUJARA NARAYAN SINGH PUJARA Desig: STEWARD DOB 02/03/1994 10/05/2023 ESI # 2214986369	31.0		18199	0	0	0	18199	0	0	0	0	0	0	0	0	17062
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	137.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	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	
		31.0		0	0	0	18199	0	0	0	0	18199	0	0	1137		
8 1430	DEEPAK BHAGWAN DAS Desig: STEWARD DOB 16/08/2003 13/11/2024 ESI # 2215032031	30.0		18066	0	0	0	17483	0	0	0	0	0	0	0	0	16262
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	132.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	967	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
		30.0		0	0	0	18066	0	0	0	0	17483	122	0	1221		

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Address:

Name of the Eastablishment : SHRADHA SABURI HOSPITALITIES PVT LTD

REGISTER OF PAYMENT OF WAGES: SANT PARMANAND		Days		For the month of :December-2024	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.			
Grand Total December-2024		184.0			122801.00			0		0		3600.00			141956
					23079.00		0		0	0		552			
					6284.00								5934.00	0	
		184.0					0		0						
										152164.00		122		10208	
Summary ESI :-				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		3600.00	
No. of Employee		4		Employeeer Contri.		2380.00						Employer's share A/c 1		1100.00	
Total Wages		73228.00		Employee Contri.		552.00		Total No. of Subscr.		2		Employer's share A/c 10		2500.00	
				Total Contribution		2932.00		Total Wages		30000		A/c No. 21		150.00	
												Adm.Ch. A/c No.2		500.00	
														7850.00	
												Total payment of PF		7850.00	