

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :January-2025

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.	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) Prof.Tax			Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.
D.O.J	Total		GRATUITY Education			Total					Payable	Advanc/Impr.		Total Ded.			
1 127 01/06/2023	MEETU BATRA W/O RAJESH BATRA Desig: DIET CONSULTANT -Dept.KITCHEN Dept: KITCHEN	31.0		30000 0 15000 6000 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 15000 6000 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 51000	0 0 0.00 0 0 0 0	0 0 0 1000 0 0 0	0 0 0 0 0 0 1000	A/c# 0212061851 KOTAK BANK 50000		
2 139 01/01/2023	KISHAN CHAND BHUNDU CHAND Desig: HAD COOK	12.0		27596 0 3804 1600 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 1473 619 0 0 33000	10682 0 1473 619 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 12774	0 0 0.00 0 0 0 0	0 0 0 387 0 0 0	0 0 0 387 0 0 0	A/c# 6711661585 12387		
3 875 01/12/2019	RAMESH CHAND DIL CHAND Desig: SUPER DOB 18/10/1986 ESI # 1324282576	25.0		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 31000	25000 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 25000	0 0 0.00 0 0 0 0	0 0 0 806 0 0 0	0 0 0 0 0 0 806	0 0 0 0 0 0 806	24194	
4 1072 02/05/2022	DILIP CHAND DHOL CHAND Desig: STEWARD PF # DL-36338/10805 UAN: 101818736674 ESI # 2214866132 DOB 01/11/2002	31.0		15000 0 3200 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 3200 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 18200	1800 137.00 0.00 0 0 0 0	0 0 0 1000 0 0 0	0 0 0 0 0 0 2937	A/c# 5846221022 KOTAK BANK KKBK0000261 15263		
5 1126 05/12/2022	DIPENDER CHAND UDHAB CHAND Desig: STEWARD PF # DL-36338/10816 UAN: 100610540276 ESI # 2213967872 DOB 01/01/1989	31.0		15000 0 4346 1008 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 4346 1008 0 0 20354	15000 0 4346 1008 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 20354	1800 153.00 0.00 0 0 0 0	0 0 0 1000 0 0 0	0 0 0 0 0 0 2953	17401		
6 1205 10/05/2023	MAHENDRA SINGH PUJARA NARAYAN SINGH PUJARA Desig: STEWARD DOB 02/03/1994 ESI # 2214986369	31.0		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 18199	18199 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 137.00 0.00 0 0 0 18199	0 0 0 1000 0 0 0	0 0 0 0 0 0 1137	17062			

