

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :March-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	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M 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. ESIC 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.		
1 127	MEETU BATRA W/O RAJESH BATRA Desig: DIET CONSULTANT -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 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 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0	0 0 0 0 0 0	A/c# 0212061851 KOTAK BANK	
01/06/2023	Dept: KITCHEN	31.0		0	0	0	51000	0	0	0	0	51000	0	0	1000	50000	
2 139	KISHAN CHAND BHUNDU CHAND Desig: HAD COOK	31.0		27596 0 3804 1600 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	27596 0 3804 1600 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 1000 0 0	0 0 0 0 0 0	0 0 0 0 0 0	A/c# 6711661585	
01/01/2023		31.0		0	0	0	33000	0	0	0	0	33000	0	0	1000	32000	
3 875	RAMESH CHAND DIL CHAND Desig: SUPER	31.0		31000 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	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 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0	0 0 0 0 0 0		
01/12/2019	DOB 18/10/1986	31.0		0	0	0	31000	0	0	0	0	31000	0	0	1000	30000	
4 1072	DILIP CHAND DHOL CHAND Desig: STEWARD	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 0	13548 0 2890 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1626 0 124.00 0.00 0 0	0 0 0 903 0 0	0 0 0 0 0 0	0 0 0 0 0 0	A/c# 5846221022 KOTAK BANK KKBK0000261	
02/05/2022	PF # DL-36338/10805 UAN: 101818736674 ESI # 2214866132	28.0		0	0	0	18200	0	0	0	0	16438	0	0	2653	13785	
5 1126	DIPENDER CHAND UDHAB CHAND Desig: STEWARD	31.0		15000 0 4346 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	15000 0 4346 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 0 146.00 0.00 0 0	0 0 0 1000 0 0	0 0 0 0 0 0	0 0 0 0 0 0		
05/12/2022	PF # DL-36338/10816 UAN: 100610540276 ESI # 2213967872	31.0		0	0	0	19346	0	0	0	0	19346	0	0	2946	16400	
6 1205	MAHENDRA SINGH PUJARA NARAYAN SINGH PUJARA Desig: STEWARD	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	18199 0 0 0 0 0	0 1101 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 145.00 0.00 0 0	0 0 1000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		
10/05/2023	DOB 02/03/1994	31.0		0	0	0	18199	0	0	0	0	19300	0	0	1145	18155	

