

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :April-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 Diverison Ch.	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 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)	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	30.0		30000 0 15000 6000 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 51000	0 0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 1000	A/c# 0212061851 KOTAK BANK 0 0 0 0 0 0 50000		
2 139 01/01/2023	KISHAN CHAND BHUNDU CHAND Desig: HAD COOK 	30.0		27596 0 3804 1600 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 3804 1600 0 0 33000	27596 0 3804 1600 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 33000	0 0 0.00 0 0 900	0 0 0 1000 0 0	0 0 0 0 0 1900	A/c# 6711661585 0 0 0 0 0 0 31100		
3 844 01/06/2019	DHEERA SURTA Desig: COOK DOB 01/01/1973 ESI # 2214554365	30.0		21000 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 21000	21000 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 21000	0 0 158.00 0.00 0 0 21000	0 0 0 0 1000 0	0 0 0 0 0 1158	0 0 0 0 0 19842		
4 875 01/12/2019	RAMESH CHAND DIL CHAND Desig: SUPER DOB 18/10/1986 ESI # 1324282576	30.0		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	31000 0 0 0 0 0 0	0 400 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 31400	0 0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 1000	0 0 0 0 0 30400		
5 1063 03/01/2022	BHADUR SINGH PARMAL SINGH Desig: STEWARD PF # DL-36338/10799 UAN: 100980102471 ESI # 1324332934 DOB 01/01/1989	30.0		15000 0 3456 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 3456 0 0 18456	15000 0 3456 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 18456	0 0 1800 139.00 0.00 0 800	0 0 0 0 1000 0	0 0 0 0 0 3739	0 0 0 0 0 14717		
6 1087 01/08/2022	KARAN CHAND MANI CHAND Desig: STEWARD DOB 01/07/1991 ESI # 2214895377	23.0		18456 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 18456	14150 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 14150	0 0 107.00 0.00 0 0 900	0 0 0 767 0 0	0 0 0 0 0 1774	0 0 0 0 0 12376		

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		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/M meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDL_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 MEDL_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.		
Total		GRATUITY Education		Total						Payable	Advanc/Impr.		Total Ded.				
7 1126	DIPENDER CHAND UDHAB CHAND Desig: STEWARD PF # DL-36338/10816 UAN: 100610540276 ESI # 2213967872	30.0		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 0 100	0 0 0 0 1000 0 0	0 0 0 0 0 0 3046		16300	
05/12/2022		30.0		0	0	0	19346	0	0	0	0	19346	100	0	3046	16300	
8 1169	SHAMSHAD ALI MANSUR ALI Desig: STEWARD PF # DL-36338/10833 UAN: 100704622583 ESI # 2214946287	30.0		15000 0 3456 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	15000 0 3456 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 0 139.00 0.00 0 0 1000	0 0 0 0 1000 0 0	0 0 0 0 0 0 3539		14917	
01/12/2022		30.0		0	0	0	18456	0	0	0	0	18456	600	0	3539	14917	
9 1172	ROHIT SAMANT RAJENDRA SAMANT Desig: STEWARD PF # DL-36338/10846 UAN: 101914767859 ESI # 2214949917	22.0		15000 0 3456 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	11000 0 2534 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1320 0 102.00 0.00 0 0 733	0 0 0 0 1000 0 0	0 0 0 0 0 0 2655		10879	
12/01/2023		22.0		0	0	0	18456	0	0	0	0	13534	500	0	2655	10879	
10 1205	MAHENDRA SINGH PUJARA NARAYAN SINGH PUJARA Desig: STEWARD PF # DL-36338/10846 UAN: 101914767859 ESI # 2214949917	30.0		18456 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	18456 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 139.00 0.00 0 0 1000	0 0 0 0 1000 0 0	0 0 0 0 0 0 2139		16317	
10/05/2023		30.0		0	0	0	18456	0	0	0	0	18456	1000	0	2139	16317	
11 1351	RAMESHWARI ASHOK KUMAR Desig: STEWARD PF # DL-36338/10875 UAN: 102068979487 ESI # 2215090480	29.0		15000 0 3456 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	14500 0 3341 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1740 0 134.00 0.00 0 0 967	0 0 0 0 1000 0 0	0 0 0 0 0 0 5241		12600	
01/04/2024		29.0		0	0	0	18456	0	0	0	0	17841	2400	0	5241	12600	
12 1369	MUKESH KUMAR JAY PRKASH Desig: STEWARD PF # DL-36338/10875 UAN: 102068979487 ESI # 2215090480	25.0		18456 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	15380 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 116.00 0.00 0 0 833	0 0 0 0 1000 0 0	0 0 0 0 0 0 2149		13231	
11/05/2024		25.0		0	0	0	18456	0	0	0	0	15380	1200	0	2149	13231	

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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/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. 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.				
Total		GRATUITY Education		Total		Payable	Advanc/Impr.	Prof.Tax	Total Ded.										
13 1379	HARI SINGH SAWANT MANGAL SINGH SAWANT Desig: STEWARD PF # DL-36338/10881 UAN: 101578978898 ESI # 2214931174	30.0		15000 0 3456 1626 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 20082	15000 0 3456 1626 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 0 151.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 2951	17131				
14 1380	MUNESWAR RAM CHANDRA Desig: STEWARD DOB 01/01/1988 ESI # 2215113995	30.0		18137 0 0 1007 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 1007 0 0 0	18137 0 0 1007 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 144.00 0.00 0 0 0 300	0 0 0 0 1000 0 0	0 0 0 0 0 0 1444	17700				
15 1430	DEEPAK BHAGWAN DAS Desig: STEWARD DOB 16/08/2003 ESI # 2215032031	30.0		18456 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 18456	18456 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 139.00 0.00 0 0 0 2100	0 0 0 0 1000 0 0	0 0 0 0 0 0 3239	15217				

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REGISTER OF PAYMENT OF WAGES: SANT PARMANAND		Days		For the month of :April-2025	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 April-2025		429.0			279675.00	400.00			0		10260.00			292727
					39393.00	0		0	0		1614			
					10233.00									
		429.0				0		0				14300.00	0	
						0		0		329701.00	10800		36974	
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		10260.00			
No. of Employee		12	Employeeer Contri.	6965.00					Employer's share A/c 1		3136.00			
Total Wages		214301.00	Employee Contri.	1614.00					Employer's share A/c 10		7124.00			
			Total Contribution	8579.00		Total No. of Subscr.	6	6	A/c No. 21		428.00			
						Total Wages	85500	85500.00	Adm.Ch. A/c No.2		500.00			
											21448.00			
									Total payment of PF		21448.00			