

REGISTER OF PAYMENT OF WAGES:

For the month of :October-2024

P.F.Code **DL-36338**

ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.SANT PARMANAND HOSPITAL

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. D.O.J	Days		Rate of Wages				Amount Payable				Deduction				Amount Paid	Signature/ Thumb Impression of Employee		
		Work Holi.	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/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	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REMB Other-PF Arrear : Basic HRA Conv Other	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 Ded.	
Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total				
1 127 01/06/2023	MEETU BATRA W/O RAJESH BATRA Desig: DIET CONSULTANT -Dept.KITCHEN Dept: KITCHEN	31.0		30000	0	0	0	30000	0	0	0	0	0	0	0	0	0	0	A/c# 0212061851 KOTAK BANK
31.0				0	0	0	0	51000	0	0	0	0	51000	0	0	0	0	1000	50000
2 139 01/01/2023	KISHAN CHAND BHUNDU CHAND Desig: HAD COOK	31.0		27596	0	0	0	27596	0	0	0	0	0	0	0	0	0	0	A/c# 6711661585
31.0				0	0	0	0	33000	0	0	0	0	33000	0	0	0	0	1000	32000
3 875 01/12/2019	RAMESH CHAND DIL CHAND Desig: SUPER DOB 18/10/1986 ESI # 1324282576	31.0		31000	0	0	0	31000	0	0	0	0	0	0	0	0	0	0	
31.0				0	0	0	0	31000	0	0	0	0	31000	0	0	0	0	1000	30000
4 1055 01/09/2021	PRADEEP KUMAR RAJA RAM Desig: STEWARD PF # DL-36338/10796 UAN: 101016186749 ESI # 2214219537 DOB 13/01/1997	31.0		15000	0	0	0	15000	0	0	0	0	0	1800	0	0	0	0	
31.0				0	0	0	0	18098	0	0	0	0	18098	0	0	0	0	2936	15162
5 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	0	0	15000	0	0	0	0	0	1800	0	0	0	0	A/c# 5846221022 KOTAK BANK KKBK0000261
31.0				0	0	0	0	18200	0	0	0	0	18200	0	0	0	0	2937	15263
6 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	0	0	15000	0	0	0	0	0	1800	0	0	0	0	
31.0				0	0	0	0	19346	0	0	0	0	19346	0	0	0	0	2946	16400

