

REGISTER OF PAYMENT OF WAGES:

For the month of :September-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 ESI No	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 MED_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 Ded.									
		Total		Education	Diversio Ch.		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	0	0	30000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	A/c# 0212061851 KOTAK BANK	
		30.0		0	0	0	0	51000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50000	
2 139 01/01/2023	KISHAN CHAND BHUNDU CHAND Desig: HAD COOK	30.0		27596	0	0	0	27596	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	A/c# 6711661585	
		30.0		0	0	0	0	33000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	32000	
3 875 01/12/2019	RAMESH CHAND DIL CHAND Desig: SUPER DOB 18/10/1986	30.0		31000	0	0	0	31000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ES I # 1324282576	
		30.0		0	0	0	0	31000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30000	
4 1055 01/09/2021	PRADEEP KUMAR RAJA RAM Desig: STEWARD PF # DL-36338/10796 UAN: 101016186749 ESI # 2214219537 DOB 13/01/1997	30.0		15000	0	0	0	15000	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	0	144.00 0.00	
		30.0		0	0	0	0	19109	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2944
5 1072 02/05/2022	DILIP CHAND DHOL CHAND Desig: STEWARD PF # DL-36338/10805 UAN: 101818736674 ESI # 2214866132 DOB 01/11/2002	30.0		15000	0	0	0	15000	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	A/c# 5846221022 KOTAK BANK KKBK0000261
		30.0		0	0	0	0	18708	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2941
6 1126 05/12/2022	DIPENDER CHAND UDHAB CHAND Desig: STEWARD PF # DL-36338/10816 UAN: 100610540276 ESI # 2213967872 DOB 01/01/1989	30.0		15000	0	0	0	15000	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	146.00 0.00
		30.0		0	0	0	0	19346	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2946

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Sr. No. Emp.Code	Name of the Employee Father's/ Husband's Name Designation PF No. D.O.J 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 GRATUITY Education	Washing Spl.Incent. Other EXGRATIA Bonus Diversio Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB Total	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incen Other O.T.Conve Bonus EXGRATIA Diversio 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. ESI Wages Payable	P.F. Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Impr.	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 ESI # 2214986369	30.0		17494 0 705 1137 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	17494 0 705 1137 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 0 146.00 0.00 0 0 0	0 0 0 1000 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1146	18190

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REGISTER OF PAYMENT OF WAGES: SANT PARMANAND		Days		Amount Payable				Deduction			Amount Paid					
		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H	For the month of :September-2024				Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incen Other O.T.Conve Bonus EXGRATIA Diversio 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. ESI Wages Payable	P.F. 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 Ded.
Grand Total September-2024		210.0		151090.00 30153.00 10256.00	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	5400.00 577 7000.00	0 0 0	0 0 0	0 0 0	178522 12977

Summary ESI :-		Summary P.F :-		Employee's share A/c1		Employee's share A/c 10		Employee's share A/c 21		Total payment of PF	
No. of Employee	Employer Contri.	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI	Employee's share A/c 1	Employee's share A/c 10	Employee's share A/c 21	Adm.Ch. A/c No.2	Total	Total	Total
4	2487.00	3	3	3	5400.00	3750.00	225.00	500.00	11525.00	11525.00	11525.00
Total Wages 76499.00	577.00	Total No. of Subscr. 3	45000.00	45000.00	1650.00	3750.00	500.00				
	Total Contribution 3064.00	Total Wages 45000									