

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :January-2023

P.F.Code DL-36338

ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.PSRI HOSPITAL DELHI

Address:DELHI

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. 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 O.T. Conve 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	Basic D.A/D.P HRA Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. 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	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
13 916	RAJESH THAPA MAN BAHADUR Desig: STEWARD PF # DL-36338/10738 UAN: 101583653292 ESI # 2214660604 DOB 05/08/1998	25.0		15000	0	0	0	12097	0	0	0	0	0	0	1452	0	0	0	0	0	0	0	11182	
14 931	ISRAR ALI MOHAMMAD IDREES Desig: STEWARD PF # DL-36338/10752 UAN: 101390220492 ESI # 2214479582 DOB 12/05/1997	31.0		15000	0	0	0	15000	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	0	13866
15 943	RAM BHORESH PASWAN DUKHI PASWAN Desig: STEWARD PF # DL-36338/10746 UAN: 101589207780 ESI # 2214663729 DOB 01/01/1980	31.0		15000	0	0	0	15000	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	0	13866
16 973	PITAMBAR DATT PREMCHANDRA Desig: STEWARD PF # DL-36338/10777 UAN: 101154920550 ESI # 2214696080 DOB 09/04/1992	18.0		15000	0	0	0	8710	0	0	0	0	0	0	1045	0	0	0	0	0	0	0	0	8051
17 994	MANISH CHANDRA PREM CHANDRA Desig: STEWARD PF # DL-36338/10777 UAN: 101154920550 ESI # 2214743367 DOB 16/05/1984	23.0		16792	0	0	0	12459	0	0	0	0	0	0	94.00	0	0	0	0	0	0	0	0	11630
18 1004	PRAKASH CHAND DEV BAHADUR Desig: STEWARD PF # DL-36338/10777 UAN: 101154920550 ESI # 2214431952 DOB 03/02/1994	31.0		16792	0	0	0	16792	0	0	0	0	0	0	126.00	0	0	0	0	0	0	0	0	15666

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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 GRATUITY Education	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus Diversio Ch	Medical C.C.A Tpt/Vehicl Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA 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.	P.F. ESIC 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.			Total Ded.	
19 1069	GOVIND KUMAR SINGHJALI PADAM Desig: STEWARD PF # DL-36338/10801 UAN: 101803927853 ESI # 2214841437	31.0		15000	0	0	0	15000	0	0	0	0	0	0	1800	0	0	0	A/c# 0746177066 KOTAK
03/03/2022	DOB 29/08/1997	31.0		1792	0	0	0	1792	0	0	0	0	0	0	126.00	0	0	0	
		31.0		0	0	0	0	0	0	0	0	0	0	0	0.00	1000	0	0	
		31.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	2926	13866
20 1078	GOVIND SINGH RAWAT GUMAN SINGH RAWAT Desig: STEWARD PF # DL-36338/10809 UAN: 101379320463 ESI # 2214892685	31.0		15000	0	0	0	15000	0	0	0	0	0	0	1800	0	0	0	
27/07/2022	DOB 10/07/1979	31.0		1792	0	0	0	1792	0	0	0	0	0	0	126.00	0	0	0	
		31.0		0	0	0	0	0	0	0	0	0	0	0	0.00	1000	0	0	
		31.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	2926	13866
21 1079	SHAMSHER CHAND NARAYAN CHAND Desig: MANAGER DOB 29/06/1981	31.0		29000	0	0	0	29000	0	0	0	0	0	0	0	0	0	0	
13/12/2022		31.0		0	0	0	0	0	0	0	0	0	0	0	0.00	1000	0	0	
		31.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	1500	27500
22 1080	GAJENDER SINGH MOHAR MANI DOB 04/05/1994	13.0		16792	0	0	0	7042	0	0	0	0	0	0	0	0	0	0	
17/08/2022		13.0		0	0	0	0	0	0	0	0	0	0	0	53.00	0	0	0	
		13.0		0	0	0	0	0	0	0	0	0	0	0	0.00	457	0	0	
		13.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	510	6532
23 1082	JAGRAM RAM LOTAN Desig: STEWARD PF # DL-36338/10810 UAN: 100169811079 ESI # 2214901294	31.0		15000	0	0	0	15000	0	0	0	0	0	0	1800	0	0	0	
17/08/2022	DOB 01/01/1981	31.0		1792	0	0	0	1792	0	0	0	0	0	0	126.00	0	0	0	
		31.0		0	0	0	0	0	0	0	0	0	0	0	0.00	1000	0	0	
		31.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	2926	13866
24 1083	RAKESH KUMAR NAND RAM Desig: STEWARD PF # DL-36338/10811 UAN: 101318228922 ESI # 2214423255	31.0		15000	0	0	0	15000	0	0	0	0	0	0	1800	0	0	0	
17/08/2022	DOB 06/02/1994	31.0		1792	0	0	0	1792	0	0	0	0	0	0	126.00	0	0	0	
		31.0		0	0	0	0	0	0	0	0	0	0	0	0.00	1000	0	0	
		31.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	2926	13866

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		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 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_REMB Other-PF Arrear : Basic HRA Conv Other	Telephone Serv. 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.	Total Ded.		
D.O.J		Total		Education	Diversion Ch.		Total				Payable		Advanc/Impr.					
25 1084	AKHILESH KUMAR MISHRA UMA SHANKAR MISHRA Desig: STEWARD PF # DL-36338/10813 UAN: 101372773443 ESI # 2214895396	31.0		15000	0	0	0	15000	0	0	0	0	1800	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				1792	0	0	0	1792	0	0	0	0	126.00	0	0	0	0	0
				0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0
01/08/2022		31.0		0	0	0	16792	0	0	0	16792	0	0	0	2926	13866		
26 1085	MUKESH KUMAR LONDOO RAM Desig: COOK DOB 15/10/1989	31.0		20357	0	0	0	20357	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	0	0	0	0	0	153.00	0	0	0	0	0
				0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0
01/08/2022		31.0		0	0	0	20357	0	0	0	20357	0	0	0	1153	19204		
27 1086	DABBAL CHAND GORAKH CHAND Desig: STEWARD PF # DL-36338/10812 UAN: 101373655461 ESI # 2214466282	31.0		15000	0	0	0	15000	0	0	0	0	1800	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				1792	0	0	0	1792	0	0	0	0	126.00	0	0	0	0	0
				0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0
01/08/2022		31.0		0	0	0	16792	0	0	0	16792	0	0	0	2926	13866		
28 1088	GIRISH RAWAT DALVEER SINGH DOB 28/08/1981	26.0		18499	0	0	0	15515	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	0	0	0	0	0	117.00	0	0	0	0	0
				0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	879	0	0	0	0
01/09/2022		26.0		0	0	0	18499	0	0	0	15515	0	2200	0	3196	12319		
29 1089	ARJUN THAPA CHANDER KUMAR Desig: STEWARD PF # DL-36338/10814 UAN: 101873345161 ESI # 2214907645	31.0		15000	0	0	0	15000	0	0	0	0	1800	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				1792	0	0	0	1792	0	0	0	0	126.00	0	0	0	0	0
				0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0
01/09/2022		31.0		0	0	0	16792	0	0	0	16792	0	0	0	2926	13866		
30 1090	VIRENDRA SINGH BISHT SHOBHAN SINGH BISHT DOB 01/01/1983	31.0		15000	0	0	0	15000	0	0	0	0	1800	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				1792	0	0	0	1792	0	0	0	0	126.00	0	0	0	0	0
				0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0
01/09/2022		31.0		0	0	0	16792	0	0	0	16792	0	0	0	2926	13866		

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		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	Medical C.C.A Tpt/Vehicle Spl. All. Uniform	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA	Washing Sp.P/Incent. Other O.T.Conve.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform	PF_EARN MEDI_REMB	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	Bonus Diversion Ch.	Leave Incas	Total	Other esi O.T. GRATUITY Edu.All.	Diversio Ch.	Leave Incas	Other	Payable	Advanc/Impr.	Prof.Tax	Total Ded.			
31 1095	CHANDAN MISHRA SANJAY KUMAR MISHRA DOB 04/07/2000	31.0		16792	0	0	0	16792	0	0	0	0	0	0	0	0	0	0
14/11/2022	ESI # 2214931163	31.0		0	0	0	16792	0	0	0	0	16792	0	0	1126	15666		
32 1096	HARDEEP SINGH GURMEET SINGH Desig: STEWARD PF # DL-36338/10828 UAN: 100160854081 ESI # 2214931166	31.0		15000	0	0	0	15000	0	0	0	0	0	0	0	0	0	0
14/11/2022		31.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866		
33 1097	UMESH CHANDRA PANDEY UDAY NAND PANDEY Desig: STEWARD PF # DL-36338/10827 UAN: 101540819303 ESI # 2214931167	18.0		15000	0	0	0	8710	0	0	0	0	0	0	0	0	0	0
14/11/2022		18.0		0	0	0	16792	0	0	0	0	9751	0	0	1700	8051		
34 1098	BHARAT SINGH KALAWAT CHANDRA RAM KALAWAT DOB 18/05/1991	31.0		16792	0	0	0	16792	0	0	0	0	0	0	0	0	0	0
14/11/2022	ESI # 2214931169	31.0		0	0	0	16792	0	0	0	0	16792	0	0	1126	15666		
35 1099	GAURAV HARI SHANKAR Desig: STEWARD PF # DL-36338/10830 UAN: 101808582912 ESI # 2214931171	31.0		15000	0	0	0	15000	0	0	0	0	0	0	0	0	0	0
14/11/2022		31.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866		
36 1100	JEETU SRIRAM Desig: STEWARD PF # DL-36338/10829 UAN: 101896250653 ESI # 2214931172	30.0		15000	0	0	0	14516	0	0	0	0	0	0	0	0	0	0
14/11/2022		30.0		0	0	0	16792	0	0	0	0	16250	0	0	2831	13419		

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		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 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 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_REMB Other-PF Arrear : Basic HRA Conv Other	Telephone Servic.ch. Attend. All. CTC.	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				Payable	Advanc/Impr.						
37 1138	PARMOD SINGH BACHA RAM SINGH Desig: UT PF # DL-36338/10831 UAN: 101896344004 ESI # 2214931674	31.0		15000	0	0	0	15000	0	0	0	0	1800	0	0	0	0	13866
38 1139	ASHOK KUMAR GOPAL RAM Desig: A COOK DOB 01/05/1975	20.0		17692	0	0	0	11414	0	0	0	0	86.00	0	0	0	0	10683
39 1140	DEVENDRA SINGH PREM SINGH Desig: H COOK DOB 02/03/1987	31.0		16792	0	0	0	16792	0	0	0	0	126.00	0	0	0	0	15666
40 1141	DANVEER SINGH RATHOOR DESHRAJ Desig: H COOK DOB 15/04/1988	31.0		16792	0	0	0	16792	0	0	0	0	126.00	0	0	0	0	15666
41 1166	ANUJ GAUR S R GAUR Desig: MANAGER DOB 01/01/1978	28.0		46000	0	0	0	41548	0	0	0	0	0.00	0	0	0	0	40645
42 1175	KHIM SINGH MOHAN SINGH Desig: COOK DOB 10/07/1988	24.0		22000	0	0	0	17032	0	0	0	0	0.00	0	0	0	0	16258

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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	Washing Sp.P/Incen Other	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform	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)	Vol. P.F Conv. Telephone Food (Round off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.		
P.F.Code <u>DL-36338</u> ESI Code <u>22001017720001102</u>		Total			673567.00			0	0	0	42619.00				
Grand Total January-2023		1199.0			47431.00	0	0	0	0	0	4509	38623.00	0	628747	
		1199.0				0	0	0	0	0	6500		92251		
Summary ESI :-		Summary P.F :-													
No. of Employee	38	Employer Contri.	19506.00	A/c No. 1 Prov.Fund		A/c No. 10 Pension fund		A/c No. 21 EDLI		Employee's share A/c1	42619.00				
Total Wages	600164.00	Employee Contri.	4509.00							Employer's share A/c 1	13023.00				
		Total Contribution	24015.00	Total No. of Subscr.	25		25		25	Employer's share A/c 10	29596.00				
				Total Wages	355162		355162.00		355162.00	A/c No. 21	1776.00				
										Adm.Ch. A/c No.2	1776.00				
											88790.00				
										Total payment of PF	88790.00				