

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :May-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. 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 O.T. Conve EXGRATIA Bonus Diverson Ch	Medical C.C.A Tpt/Vehicl 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 Diverson 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. 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.			
1 19 16/05/2018	KHUSHAL SINGH BISHT ANUP SINGH BISHT Desig: MANAGER -Dept.KITCHEN Dept: KITCHEN	31.0		28254 0 5000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 5000 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 0 0 0 0 0	A/c# 9511872304 32254		
2 621 16/05/2018	GOVIND MAKAN Desig: ASSTT SUPER DOB 02/05/1986 ESI # 2214410648	31.0		20794 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 0	0 0 0 0 0 0	0 0 0 0 0 0	156.00 0.00 0 0 0 0	0 0 0 0 1000 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	19638		
3 624 16/05/2018	NAKUL SHARMA RAMESHWAR SHARMA Desig: ASSTT SUPER DOB 12/02/1968 ESI # 2214410649	27.0		18993 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 0	0 0 0 0 0 0	0 0 0 0 0 0	125.00 0.00 0 0 0 0	0 0 0 0 871 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	15546		
4 634 16/05/2018	SUMITRA DEVI BASHISHT PATEL Desig: U T PF # DL-36338/10562 UAN: 101299162888 ESI # 2214410656 DOB 01/01/1977	5.0		15000 0 2234 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 360 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	290 21.00 0.00 0 0 0	0 0 0 0 232 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	2236		
5 635 16/05/2018	SEETA DEVI ARJUN Desig: U T PF # DL-36338/10568 UAN: 101299162916 ESI # 2214410669 DOB 01/01/1980	31.0		15000 0 2234 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 2234 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 130.00 0.00 0 0 0	0 0 0 0 1000 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	14304		
6 636 18/05/2018	RAM JEEWAN GANGA RAM Desig: U T PF # DL-36338/10576 UAN: 101299165551 ESI # 2214410693 DOB 25/04/1991	31.0		15000 0 2234 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 2234 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 130.00 0.00 0 0 0	0 0 0 0 1000 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	14304		

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :May-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 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 O.T. Conve EXGRATIA Bonus Diversio Ch	Medical C.C.A Tpt/Vehicl Spl. All. Uniform Canteen/Mea 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 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.		
7 644	GOPAL RAM LILA RAM Desig: STEWARD PF # DL-36338/10569 UAN: 101299165522 ESI # 2214410671 DOB 19/05/1976	11.0		15000 0 2234 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	5323 0 793 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	639 0 46.00 0.00 0 0 0 0	0 0 0 0 511 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1196	4920
8 657	NANDOO KUMAR RAM SWARUP MEHTA Desig: ASSTT CASHIER DOB 26/03/1992	19.0		18993 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	11641 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 88.00 0.00 0 0 0 0	0 0 0 0 800 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	888	10753	
9 840	HAYAT SINGH RAWAT NANDAN SINGH RAWAT Desig: STEWARD PF # DL-36338/10678 UAN: 101473645490 ESI # 2214554381 DOB 01/01/1974	31.0		15000 0 2234 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	15000 0 2234 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 1800 130.00 0.00 0 0 0 0	0 0 0 0 1000 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	2930	14304	
10 842	AJAY GUPTA VIPIIN GUPTA Desig: STEWARD PF # DL-36338/10679 UAN: 101473645501 ESI # 2214554383 DOB 14/02/1981	29.0		15000 0 2234 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	14032 0 2090 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 1684 121.00 0.00 0 0 0 0	0 0 0 0 935 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	2740	13382	
11 903	LALIT SINGH PREM SINGH Desig: COOK HELPER PF # DL-36338/10726 UAN: 101575785624 ESI # 2214647675 DOB 19/07/1997	31.0		15000 0 2234 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	15000 0 2234 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 1800 130.00 0.00 0 0 0 0	0 0 0 0 1000 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	2930	14304	
12 905	MANISH SINGH SAHAB SINGH Desig: STEWARD PF # DL-36338/10725 UAN: 101575785611 ESI # 2214647679 DOB 22/09/2000	31.0		15000 0 2234 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	15000 0 2234 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 1800 130.00 0.00 0 0 0 0	0 0 0 0 1000 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	2930	14304	

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :May-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 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 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 Conv. 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_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.		
13 931	ISRAR ALI MOHAMMAD IDREES Desig: STEWARD PF # DL-36338/10752 UAN: 101390220492 ESI # 2214479582	24.0		15000 0 2234 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	11613 0 1730 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 0 0 0	1394 0 101.00 0.00 0 0 0 0 0	0 0 0 0 700 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	2195	11148	
14 943	RAM BHORESH PASWAN DUKHI PASWAN PF # DL-36338/10746 UAN: 101589207780 ESI # 2214663729	31.0		15000 0 2234 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	15000 0 2234 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 0 0 0	1800 0 130.00 0.00 0 0 0 0 0	0 0 0 0 1000 0 0 0 0	0 0 0 0 0 0 0 0 0 0	2930	14304		
15 1004	PRAKASH CHAND DEV BAHADUR PF # DL-36338/10746 UAN: 101589207780 ESI # 2214431952	31.0		17234 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	17234 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 0 0 0 0 0	0 0 130.00 0.00 0 0 0 0 0	0 0 0 0 1000 0 0 0 0	0 0 0 0 0 0 0 0 0 0	1130	16104		
16 1069	GOVIND KUMAR SINGHJALI PADAM Desig: STEWARD PF # DL-36338/10801 UAN: 101803927853 ESI # 2214841437	31.0		15000 0 2234 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	15000 0 2234 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 0 0 0	1800 0 130.00 0.00 0 0 0 0 0	0 0 0 0 1000 0 0 0 0	0 0 0 0 0 0 0 0 0 0	2930	14304		
17 1078	GOVIND SINGH RAWAT GUMAN SINGH RAWAT Desig: STEWARD PF # DL-36338/10809 UAN: 101379320463 ESI # 2214892685	20.0		15000 0 2234 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	9677 0 1441 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 0 0 0	1161 0 84.00 0.00 0 0 0 0 0	0 0 0 0 645 0 0 0 0	0 0 0 0 0 0 0 0 0 0	1890	9228		
18 1079	SHAMSHER CHAND NARAYAN CHAND Desig: MANAGER PF # DL-36338/10809 UAN: 101379320463 ESI # 2214892685	31.0		29000 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	29000 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 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 1000 0 0 0 0	0 0 0 0 0 0 0 0 0 0	3000	26000		

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :May-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 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 O.T. Conve EXGRATIA Bonus Diversio 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 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. 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 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	1800	0	0	0	0	0	0	0			
17/08/2022	DOB 01/01/1981	31.0		0	0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	0	0	0	14304	
20 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	1800	0	0	0	0	0	0	0	0		
17/08/2022	DOB 06/02/1994	31.0		0	0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	0	0	0	14304	
21 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	0	1800	0	0	0	0	0	0	0	0		
01/08/2022	DOB 05/07/1988	31.0		0	0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	0	0	0	14304	
22 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	0	1800	0	0	0	0	0	0	0	0		
01/08/2022	DOB 20/02/1997	31.0		0	0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	0	0	0	14304	
23 1088	GIRISH RAWAT DALVEER SINGH Desig: STEWARD PF # DL-36338/10814 UAN: 101873345161 ESI # 2214907643	20.0		18993	0	0	0	12254	0	0	0	0	0	92.00	0	0	0	0	0	0	0	0		
01/09/2022	DOB 28/08/1981	20.0		0	0	0	0	0	0	0	0	0	0	0	807	0	0	0	0	0	0	0	11355	
24 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	0	1800	0	0	0	0	0	0	0	0		
01/09/2022	DOB 01/01/1987	31.0		0	0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	0	0	0	14304	

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :May-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 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 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.	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.			
25 1090	VIRENDRA SINGH BISHT SHOBHAN SINGH BISHT PF # DL-36338/10815 UAN: 101337325972 ESI # 2214907647	01/09/2022	DOB 01/01/1983	31.0		15000 0 2234 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	15000 0 2234 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	1800 0 130.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	2930	14304
26 1095	CHANDAN MISHRA SANJAY KUMAR MISHRA PF # DL-36338/10828 UAN: 100160854081 ESI # 2214931163	14/11/2022	DOB 04/07/2000	10.0		17234 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	5559 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 42.00 0.00 0 0 0	0 0 0 0 335 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	377	5182	
27 1096	HARDEEP SINGH GURMEET SINGH Desig: STEWARD PF # DL-36338/10828 UAN: 100160854081 ESI # 2214931166	14/11/2022	DOB 27/02/1989	31.0		15000 0 2234 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	15000 0 2234 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 0 130.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	2930	14304	
28 1098	BHARAT SINGH KALAWAT CHANDRA RAM KALAWAT PF # DL-36338/10830 UAN: 101808582912 ESI # 2214931171	14/11/2022	DOB 18/05/1991	31.0		17234 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	17234 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 130.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1130	16104	
29 1099	GAURAV HARI SHANKAR Desig: STEWARD PF # DL-36338/10830 UAN: 101808582912 ESI # 2214931171	14/11/2022	DOB 02/12/2000	31.0		15000 0 2234 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	15000 0 2234 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 0 130.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	2930	14304	
30 1100	JEETU SRIRAM Desig: STEWARD PF # DL-36338/10829 UAN: 101896250653 ESI # 2214931172	14/11/2022	DOB 01/01/2000	31.0		15000 0 2234 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	15000 0 2234 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 0 130.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	2930	14304	

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :May-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 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/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/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	Telephone Tips 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	Payable	Total
31 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						14304	
14/11/2022	DOB 01/05/1975			0	0	0	0	0	0	0	0	0	0	0	0							
				2234	0	0	0	2234	0	0	0	0	130.00	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	1000	0							
		31.0		0	0	0	0	0	0	0	0	0	0	0	0						2930	
								17234														14304
32 1140	DEVENDRA SINGH PREM SINGH Desig: H COOK DOB 15/04/1988	28.0		17234	0	0	0	15566	0	0	0	0	0	0	0							
01/12/2022	ESI # 2214942996			0	0	0	0	0	0	0	0	0	117.00	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	903	0							
				0	0	0	0	0	0	0	0	0	0	0	0							
		28.0		0	0	0	0	0	0	0	0	0	0	0	0						1020	
								17234														14546
33 1141	DANVEER SINGH RATHOOR DESHRAJ Desig: H COOK DOB 01/01/1978	31.0		17234	0	0	0	17234	0	0	0	0	0	0	0							
01/12/2022	ESI # 2214942998			0	0	0	0	0	0	0	0	0	130.00	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	1000	0							
				0	0	0	0	0	0	0	0	0	0	0	0							
		31.0		0	0	0	0	0	0	0	0	0	0	0	0						1130	
								17234														16104
34 1175	KHIM SINGH MOHAN SINGH Desig: COOK DOB 01/01/2023	24.0		22000	0	0	0	17032	0	0	0	0	0	0	0							
01/01/2023				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	774	0							
				0	0	0	0	0	0	0	0	0	0	0	0							
		24.0		0	0	0	0	0	0	0	0	0	0	0	0						774	
								22000														16258
35 1179	KHEMRAJ JOSHI RAM DUTT JOSHI Desig: STEWARD DOB 07/01/1998	25.0		17234	0	0	0	13898	0	0	0	0	0	0	0							
02/02/2023	ESI # 2214956293			0	0	0	0	0	0	0	0	0	105.00	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	800	0							
				0	0	0	0	0	0	0	0	0	0	0	0							
		25.0		0	0	0	0	0	0	0	0	0	0	0	0						905	
								17234														12993
36 1180	PANKAJ SINGH PREM PAL SINGH Desig: STEWARD DOB 27/08/1990	31.0		17234	0	0	0	17234	0	0	0	0	0	0	0							
02/02/2023	ESI # 2214956294			0	0	0	0	0	0	0	0	0	130.00	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	1000	0							
				0	0	0	0	0	0	0	0	0	0	0	0							
		31.0		0	0	0	0	0	0	0	0	0	0	0	0						1130	
								17234														16104

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :May-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 Work Holi. W/Off	Rate of Wages					Amount Payable					Deduction				Amount Paid	Signature/ Thumb Impression of Employee																			
			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 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.	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. Vol. P.F. Conv. Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	ESIC Welf. Fund Adv. T.A T.D.S(I.T)	Telephone Food (Round Off) Prof.Tax	Total Ded.																					
43 1207	BHAGAVAT BHEEM RAM Desig: STEWARD DOB 08/06/1990 ESI # 2214986354	14.0		17234	0	0	0	0	0	7783	0	0	0	0	0	0	0	0	59.00 0.00	0	0	420	0	0	0	0	0	0	0	0	0	7783	0	0	0	479	7304
44 1208	VICKY KUMAR RAJA RAM Desig: STEWARD DOB 10/04/1996 ESI # 2214986361	15.0		17234	0	0	0	0	0	8339	0	0	0	0	0	0	0	0	63.00 0.00	0	0	645	0	0	0	0	0	0	0	0	0	8339	0	0	0	708	7631
45 1209	VIPIN PREM CHANDR Desig: STEWARD DOB 03/08/1993 ESI # 2214986366	15.0		17234	0	0	0	0	0	8339	0	0	0	0	0	0	0	0	63.00 0.00	0	0	645	0	0	0	0	0	0	0	0	8339	0	0	0	708	7631	

Name of the Establishment : **SHRADHA SABURI HOSPITALITIES PVT LTD**

REGISTER OF PAYMENT OF WAGES: PSRI HOSPITAL		Days		For the month of :May-2023	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.	ESI Wages Payable	P.F. ESIC Welfare Fund Advance T.A T.D.S (I.T) (Round off) Prof.Tax	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			657400.00				0		39368.00				647444
Grand Total May-2023		1187.0			68860.00	0	0	0	0		4540			0	
		1187.0			1600.00							38908.00			
					4400.00					732260.00	2000		84816		
Summary ESI :-		Summary P.F :-													
No. of Employee	41	Employer Contri.	19565.00	A/c No. 1 Prov.Fund		A/c No. 10 Pension fund		A/c No. 21 EDLI		Employee's share A/c1	39368.00				
Total Wages	601974.00	Employee Contri.	4540.00	Total No. of Subscr.	24		24		24	Employer's share A/c 1	12031.00				
		Total Contribution	24105.00	Total Wages	328064		328064.00		328064.00	Employer's share A/c 10	27337.00				
										A/c No. 21	1640.00				
										Adm.Ch. A/c No.2	1640.00				
											82016.00				
										Total payment of PF	82016.00				