

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :August-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.	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 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 Diverison 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)	Vol. P.F. Conv. Telephone Food Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.													
7 644	GOPAL RAM LILA RAM Desig: STEWARD PF # DL-36338/10569 UAN: 101299165522 ESI # 2214410671 DOB 19/05/1976	15.0		15000	0	0	0	7258	0	0	0	0	0	0	871	0	0	0	0	0	0	0	0	0	0				
		15.0		0	0	0	0	17234	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6921			
8 657	NANDOO KUMAR RAM SWARUP MEHTA Desig: ASSTT CASHIER DOB 26/03/1992	30.0		18993	0	0	0	18380	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
		30.0		0	0	0	0	18993	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17290		
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	0	0	15000	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	0	0	0	0	0		
		31.0		0	0	0	0	17234	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14304		
10 842	AJAY GUPTA VIPIAN GUPTA Desig: STEWARD PF # DL-36338/10679 UAN: 101473645501 ESI # 2214554383 DOB 14/02/1981	29.0		15000	0	0	0	14032	0	0	0	0	0	0	1684	0	0	0	0	0	0	0	0	0	0	0	0		
		29.0		0	0	0	0	17234	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12882		
11 903	LALIT SINGH PREM SINGH Desig: COOK HELPER PF # DL-36338/10726 UAN: 101575785624 ESI # 2214647675 DOB 19/07/1997	26.0		15000	0	0	0	12581	0	0	0	0	0	0	1510	0	0	0	0	0	0	0	0	0	0	0	0		
		26.0		0	0	0	0	17234	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12230		
12 905	MANISH SINGH SAHAB SINGH Desig: STEWARD PF # DL-36338/10725 UAN: 101575785611 ESI # 2214647679 DOB 22/09/2000	31.0		15000	0	0	0	15000	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	0	0	0	0	0		
		31.0		0	0	0	0	17234	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 :August-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/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 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.		
13 931	ISRAR ALI MOHAMMAD IDREES Desig: STEWARD PF # DL-36338/10752 UAN: 101390220492 ESI # 2214479582	31.0		15000 0 2234 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	
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	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	
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	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	0 130.00 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	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	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	
17 1078	GOVIND SINGH RAWAT GUMAN SINGH RAWAT Desig: STEWARD PF # DL-36338/10809 UAN: 101379320463 ESI # 2214892685	31.0		15000 0 2234 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	
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	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 1000 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	2320	26680	

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :August-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

Table with columns: Sr.No., Name of the Employee, Days, Rate of Wages, Amount Payable, Deduction, Amount Paid, Signature/Thumb Impression. Rows include employees like JAGRAM, RAKESH KUMAR, AKHILESH KUMAR MISHRA, DABBAL CHAND, GIRISH RAWAT, ARJUN THAPA.

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :August-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.	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 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 MED 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.		
25 1090	VIRENDRA SINGH BISHT SHOBHAN SINGH BISHT PF # DL-36338/10815 UAN: 101337325972 ESI # 2214907647	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	2930	14304	
26 1095	CHANDAN MISHRA SANJAY KUMAR MISHRA PF # DL-36338/10828 UAN: 100160854081 ESI # 2214931163	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	1130	16104		
27 1096	HARDEEP SINGH GURMEET SINGH Desig: STEWARD PF # DL-36338/10828 UAN: 100160854081 ESI # 2214931166	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	2930	14304	
28 1098	BHARAT SINGH KALAWAT CHANDRA RAM KALAWAT PF # DL-36338/10830 UAN: 101808582912 ESI # 2214931171	30.0		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	16678 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 126.00 0.00 0 0 0	0 0 0 0 552 0 0	0 0 0 0 0 0 0	678	16000		
29 1099	GAURAV HARI SHANKAR Desig: STEWARD PF # DL-36338/10830 UAN: 101808582912 ESI # 2214931171	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	2930	14304	
30 1100	JEETU SRIRAM Desig: STEWARD PF # DL-36338/10829 UAN: 101896250653 ESI # 2214931172	30.0		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	14516 0 2162 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	1742 0 126.00 0.00 0 0 0	0 0 0 0 968 0 0	0 0 0 0 0 0 0	2836	13842	

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :August-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

Table with columns: Sr. No., Name of the Employee, Days, Rate of Wages, Amount Payable, Deduction, Amount Paid, Signature/Thumb Impression of Employee. It contains 8 rows of employee data.

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

REGISTER OF PAYMENT OF WAGES: PSRI HOSPITAL		Days		For the month of :August-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.	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>															
Grand Total August-2023		1420.0			789948.00				0		42909.00				770139
					73255.00	0	0	0	0		5399				
					1600.00								44694.00		
					4400.00										0
		1420.0							0						
									0						
									869203.00		6062				99064
Summary ESI :-		Summary P.F :-		Summary P.F :-		Summary P.F :-		Summary P.F :-		Summary P.F :-		Summary P.F :-		Summary P.F :-	
No. of Employee	52	Employer Contri.	23238.00	A/c No. 1 Prov.Fund		A/c No. 10 Pension fund		A/c No. 21 EDLI		Employee's share A/c1	42909.00				
Total Wages	715013.00	Employee Contri.	5399.00							Employer's share A/c 1	13112.00				
		Total Contribution	28637.00	Total No. of Subscr.	28		28		28	Employer's share A/c 10	29797.00				
				Total Wages	357580		357580.00		357580.00	A/c No. 21	1788.00				
										Adm.Ch. A/c No.2	1788.00				
											89394.00				
										Total payment of PF	89394.00				