

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :October-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 Diverson 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/Incen 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	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		
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	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 0 0 0 0	0 0 0 0 1000 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		21000 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	21000 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 158.00 0.00 0 0	0 0 0 1000 0 0	0 0 0 0 0 0	0 0 0 0 0 0	15842
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	16542 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 0 836 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	15581
4 634 16/05/2018	SUMITRA DEVI BASHISHT PATEL Desig: U T PF # DL-36338/10562 UAN: 101299162888 ESI # 2214410656	31.0		15000 0 2494 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	15000 0 2494 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 0 132.00 0.00 0 0	0 0 0 1000 0 0	0 0 0 0 0 0	0 0 0 0 0 0	14562
5 635 16/05/2018	SEETA DEVI ARJUN Desig: U T PF # DL-36338/10568 UAN: 101299162916 ESI # 2214410669	31.0		15000 0 2494 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	15000 0 2494 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 0 132.00 0.00 0 0	0 0 0 1000 0 0	0 0 0 0 0 0	0 0 0 0 0 0	14562
6 636 18/05/2018	RAM JEEWAN GANGA RAM Desig: U T PF # DL-36338/10576 UAN: 101299165551 ESI # 2214410693	31.0		15000 0 2494 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	15000 0 2494 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 0 132.00 0.00 0 0	0 0 0 1000 0 0	0 0 0 0 0 0	0 0 0 0 0 0	14562

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Table with columns: Sr.No., Name of the Employee, Days, Rate of Wages, Amount Payable, Deduction, Amount Paid, Signature/Thumb Impression. It contains 12 rows of employee data including names like GOPAL RAM, NANDOO KUMAR, HAYAT SINGH RAWAT, AJAY GUPTA, LALIT SINGH, and MANISH SINGH, with various wage and deduction details.

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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 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. 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.	
13 931	ISRAR ALI MOHAMMAD IDREES Desig: STEWARD PF # DL-36338/10752 UAN: 101390220492 ESI # 2214479582	19/06/2020	12/05/1997	31.0		15000 0 2494 0 0 0 0 0	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 2494 0 0 0 0 0	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 0 132.00 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	2932	14562
14 943	RAM BHORESH PASWAN DUKHI PASWAN PF # DL-36338/10746 UAN: 101589207780 ESI # 2214663729	20/06/2020	01/01/1980	31.0		15000 0 2494 0 0 0 0 0	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 2494 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1800 0 132.00 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	2932	14562	
15 1004	PRAKASH CHAND DEV BAHADUR PF # DL-36338/10801 UAN: 101803927853 ESI # 2214431952	14/04/2021	03/02/1994	31.0		17494 0 0 0 0 0 0 0	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 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 132.00 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 0	1132	16362	
16 1069	GOVIND KUMAR SINGHJALI PADAM Desig: STEWARD PF # DL-36338/10801 UAN: 101803927853 ESI # 2214841437	03/03/2022	29/08/1997	31.0		15000 0 2494 0 0 0 0 0	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 2494 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1800 0 132.00 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	2932	14562	
17 1078	GOVIND SINGH RAWAT GUMAN SINGH RAWAT Desig: STEWARD PF # DL-36338/10809 UAN: 101379320463 ESI # 2214892685	27/07/2022	10/07/1979	31.0		15000 0 2494 0 0 0 0 0	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 2494 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1800 0 132.00 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	2932	14562	
18 1079	SHAMSHER CHAND NARAYAN CHAND Desig: MANAGER DOB 29/06/1981	13/12/2022		30.0		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	28065 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1467	26598

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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/M meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITIA 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_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)	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.								
19 1082	JAGRAM RAM LOTAN Desig: STEWARD PF # DL-36338/10810 UAN: 100169811079 ESI # 2214901294	17/08/2022	31.0	0	0	0	15000 0 2494 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	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 0 132.00 0.00 0 1000 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	2932	14562	
20 1083	RAKESH KUMAR NAND RAM Desig: STEWARD PF # DL-36338/10811 UAN: 101318228922 ESI # 2214423255	17/08/2022	31.0	0	0	0	15000 0 2494 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	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 0 132.00 0.00 0 1000 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	2932	14562	
21 1084	AKHILESH KUMAR MISHRA UMA SHANKAR MISHRA Desig: STEWARD PF # DL-36338/10813 UAN: 101372773443 ESI # 2214895396	01/08/2022	31.0	0	0	0	15000 0 2494 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	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 0 132.00 0.00 0 1000 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	2932	14562	
22 1086	DABBAL CHAND GORAKH CHAND Desig: STEWARD PF # DL-36338/10812 UAN: 101373655461 ESI # 2214466282	01/08/2022	31.0	0	0	0	15000 0 2494 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	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 0 132.00 0.00 0 1000 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	2932	14562	
23 1088	GIRISH RAWAT DALVEER SINGH Desig: STEWARD PF # DL-36338/10814 UAN: 101873345161 ESI # 2214907643	01/09/2022	31.0	0	0	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 0 0 0 0 0 0 0	0 143.00 0.00 0 1000 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1350	2493	16500
24 1089	ARJUN THAPA CHANDER KUMAR Desig: STEWARD PF # DL-36338/10814 UAN: 101873345161 ESI # 2214907645	01/09/2022	31.0	0	0	0	15000 0 2494 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	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 0 132.00 0.00 0 1000 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	2932	14562	

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		Work Holi.	C/L E/L	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 Conv. Other esi O.T.	Washing Sp./Incent. Other O.T.Conve.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform	PF_EARN MED_REM Other-PF Arrear : Basic	Tips Telephone Servic.ch. Attend. All. CTC.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off)	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.		
D.O.J	ESI No	Total	GRATUITY Education	Bonus Diversion Ch.	Leave Incas	Total	GRATUITY Edu.All.	Diversion Ch.	Leave Incas	Other	Payable	Advanc/Impr.	Prof.Tax	Total Ded.			
25 1090 01/09/2022	VIRENDRA SINGH BISHT SHOBHAN SINGH BISHT PF # DL-36338/10815 UAN: 101337325972 ESI # 2214907647	30.0 30.0	15000 0 2494 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	14516 0 2414 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	16930	1742 0 127.00 0.00 0 0 0	0 0 0 967 0 0	0 0 0 0 0 0 2836	14094		
26 1095 14/11/2022	CHANDAN MISHRA SANJAY KUMAR MISHRA DOB 04/07/2000 ESI # 2214931163	31.0 31.0	17494 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	17494 0 0 0 0 0 0	0 0 0 0 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 0 132.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 1132	16362		
27 1096 14/11/2022	HARDEEP SINGH GURMEET SINGH Desig: STEWARD PF # DL-36338/10828 UAN: 100160854081 ESI # 2214931166	31.0 31.0	15000 0 2494 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	15000 0 2494 0 0 0 0	0 0 0 0 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	1800 0 132.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 2932	14562		
28 1098 14/11/2022	BHARAT SINGH KALAWAT CHANDRA RAM KALAWAT DOB 18/05/1991 ESI # 2214931169	29.0 29.0	17494 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	16365 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	16365	0 0 123.00 0.00 0 0 0	0 0 0 657 0 0	0 0 0 0 0 0 780	15585		
29 1099 14/11/2022	GAURAV HARI SHANKAR Desig: STEWARD PF # DL-36338/10830 UAN: 101808582912 ESI # 2214931171	31.0 31.0	15000 0 2494 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	15000 0 2494 0 0 0 0	0 0 0 0 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	1800 0 132.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 2932	14562		
30 1100 14/11/2022	JEETU SRIRAM Desig: STEWARD PF # DL-36338/10829 UAN: 101896250653 ESI # 2214931172	31.0 31.0	15000 0 2494 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	15000 0 2494 0 0 0 0	0 0 0 0 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	1800 0 132.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 2932	14562		

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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 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.		
31 1138	PARMOD SINGH BACHA RAM SINGH Desig: UT PF # DL-36338/10831 UAN: 101896344004 ESI # 2214931674 DOB 01/05/1975 14/11/2022	30.0		15000 0 2494 0 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 2414 0 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 0 127.00 0.00 0 0 0	0 0 0 0 967 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 2836	14094	
32 1140	DEVENDRA SINGH PREM SINGH Desig: H COOK DOB 15/04/1988 01/12/2022 ESI # 2214942996			17494 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	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 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0			
33 1141	DANVEER SINGH RATHOOR DESHRAJ Desig: H COOK DOB 01/01/1978 01/12/2022 ESI # 2214942998	18.0		17494 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	10158 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 77.00 0.00 0 0 0	0 0 0 581 0 0 0	0 0 0 0 0 0 0	658	9500		
34 1175	KHIM SINGH MOHAN SINGH Desig: COOK DOB 01/01/2023	31.0		22000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	22000 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 0 1000 0 0 0	0 0 0 0 0 0 0	1000	21000		
35 1179	KHEMRAJ JOSHI RAM DUTT JOSHI Desig: STEWARD DOB 07/01/1998 02/02/2023 ESI # 2214956293	31.0		17494 0 0 0 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 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 132.00 0.00 0 0 0	0 0 0 1000 0 0 0	0 0 0 0 0 0 0	1575	15919		
36 1180	PANKAJ SINGH PREM PAL SINGH Desig: STEWARD DOB 27/08/1990 02/02/2023 ESI # 2214956294	31.0		17633 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	17633 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 133.00 0.00 0 0 0	0 0 0 1000 0 0 0	0 0 0 0 0 0 0	1133	16500		

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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 Canteen/Meal Driver All.	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.	PF_EARN MEDI_REMB 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.			Total Ded.				
37 1183	ANIKET SINGH AKHILESH SINGH Desig: STEWARD PF # DL-36338/10849 UAN: 101642573136 ESI # 2214958261	31.0		15000 0 2494 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	15000 0 2494 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 0 132.00 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 0 0	0 0 0 0 0 0	17494	17494	527	3459	14035
38 1191	GOVIND RAMVEER Desig: STEWARD PF # DL-36338/10852 UAN: 101935447234 ESI # 2214965698	31.0		15000 0 2494 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	15000 0 2494 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 0 132.00 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 0 0	0 0 0 0 0 0	17494	17494	0	2932	14562
39 1195	DINESH SINGH BOHRA SHYAM SINGH BOHRA Desig: MANAGER PF # DL-36338/10849 UAN: 101642573136 ESI # 2214958261	31.0		30000 0 15000 1600 4400 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	30000 0 15000 1600 4400 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	0 0 0 0 0 0	51000	51000	0	1000	50000
40 1206	VINOD NATH GOSWAMI PURAN NATH GOSWAMI Desig: STEWARD PF # DL-36338/10849 UAN: 101642573136 ESI # 2214986348	31.0		17494 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 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 132.00 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 0 0	0 0 0 0 0 0	17494	17494	410	1542	15952
41 1208	VICKY KUMAR RAJA RAM Desig: STEWARD PF # DL-36338/10849 UAN: 101642573136 ESI # 2214986361	30.0		17494 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	16930 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 127.00 0.00 0 0	0 0 0 0 967 0	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	16930	148	1242	15688
42 1209	VIPIN PREM CHANDR Desig: STEWARD PF # DL-36338/10849 UAN: 101642573136 ESI # 2214986366	27.0		17494 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	15237 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 115.00 0.00 0 0	0 0 0 0 357 0	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	15237	0	472	14765

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :October-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	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.	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)	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.			Total Ded.		
49 1229	PAVAN KHATEEK NAND KISHOR KHATEEK Desig: STEWARD PF # DL-36338/10858 UAN: 101290023506 ESI # 6929354407	28.0		15000	0	0	0	13548	0	0	0	0	0	1626	0	0	0	0		
26/08/2023	DOB 02/01/1998			2494	0	0	0	2253	0	0	0	0	0	119.00	0	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	675	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		28.0		0	0	0	0	17494	0	0	0	0	0	0	0	0	0	2420	13381	
50 1230	MOHD INTAZAR KHAN MOHD SIKANDER Desig: STEWARD PF # DL-36338/10856 UAN: 101205097062 ESI # 2215023571	8.0		15000	0	0	0	3871	0	0	0	0	0	465	0	0	0	0		
26/08/2023	DOB 29/08/1992			2494	0	0	0	644	0	0	0	0	0	34.00	0	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	97	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		8.0		0	0	0	0	17494	0	0	0	0	0	0	0	0	0	596	3919	
51 1231	SURJEET KUMAR RAJVEER Desig: STEWARD PF # DL-36338/10857 UAN: 101154920521 ESI # 2214743367	31.0		17494	0	0	0	17494	0	0	0	0	0	0	0	0	0	0		
26/08/2023	DOB 05/07/2005			0	0	0	0	0	0	0	0	0	0	132.00	0	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	1000	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		31.0		0	0	0	0	17494	0	0	0	0	0	0	0	0	0	1132	16362	
52 1232	DEEPAK KUMAR MANOJ KUMAR Desig: HEL COOK PF # DL-36338/10857 UAN: 101154920521 ESI # 2215023582	0.0		17494	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
26/08/2023	DOB 07/07/1996			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	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0		
53 1233	MANISH CHANDRA PREM BALLABH Desig: STEWARD PF # DL-36338/10857 UAN: 101154920521 ESI # 2214743367	0.0		15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
26/08/2023	DOB 17/07/1994			2494	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	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0		
54 1234	GOPAL THAPA PUN THAPA Desig: COOK PF # DL-36338/10857 UAN: 101154920521 ESI # 2214743367	31.0		23000	0	0	0	23000	0	0	0	0	0	0	0	0	0	0		
26/08/2023	DOB 15/02/1986			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	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	0	0		
		31.0		0	0	0	0	23000	0	0	0	0	0	0	0	0	0	1000	22000	

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :October-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. 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.			
55 1235	BIKRAM SONI HUKUM SONI Desig: COOK H DOB 30/07/1984 ESI # 2215023585		31.0	17494	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	0	15227
56 1236	SUB VIKRAM TARA BAHADUR SAHI Desig: UT PF # DL-36338/10859 UAN: 100465853748 ESI # 2215023588		31.0	15000	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	0	0	14062
57 1240	SACHIN YADAV KRISHAN GOPAL Desig: STEWARD PF # DL-36338/10862 UAN: 102002625096 ESI # 2215032027		22.0	15000	0	0	0	10645	0	0	0	0	0	0	0	0	0	0	0	0	10613
58 1241	LALIT KUMAR RAM MANOHAR Desig: STEWARD PF # DL-36338/10863 UAN: 101518346906 ESI # 2215032023		29.0	15000	0	0	0	14032	0	0	0	0	0	0	0	0	0	0	0	0	13717
59 1293	GAURAV KUMAR KAMAL SINGH DOB 12/09/2001 ESI # 2215041547		11.0	17494	0	0	0	6208	0	0	0	0	0	0	0	0	0	0	0	0	5806
60 1294	GAJENDRA SINGH MOHAR MANI DOB 04/05/1994 ESI # 2214640454		11.0	17494	0	0	0	6208	0	0	0	0	0	0	0	0	0	0	0	0	5806

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

REGISTER OF PAYMENT OF WAGES: PSRI HOSPITAL		Days		For the month of <u>October-2023</u>	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) Advanc/Loan	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 DL-36338 ESI Code 22001017720001102															
Grand Total October-2023		1610.0			903237.00				0		49297.00			878757	
					88400.00	0	0	0	0		6156				
					1600.00							49883.00	0		
		1610.0			4400.00				0						
									0						
									0						
									0		997637.00	13544		118880	
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	51	Employer Contri.	26531.00	A/c No. 1		A/c No. 10		A/c No. 21		Employee's share A/c1	49297.00				
Total Wages	816318.00	Employee Contri.	6156.00	Prov.Fund		Pension fund		EDLI		Employer's share A/c 1	15066.00				
		Total Contribution	32687.00	Total No. of Subscr.	29		29		29	Employer's share A/c 10	34231.00				
				Total Wages	410805		410805.00		410805.00	A/c No. 21	2054.00				
										Adm.Ch. A/c No.2	2054.00				
											102702.00				
										Total payment of PF	102702.00				