

**REGISTER OF PAYMENT OF WAGES: PSRI For the month of :September-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.	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/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 Diverson Ch.	Medica 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.												
																			Total	Total	Total	Total	Total	Total				
19	<b>KHUSHAL SINGH BISHT</b> ANUP SINGH BISHT Desig: MANAGER -Dept.KITCHEN			28254	0	0	0	28254	0	0	0	0	0	0	0	0	0	0	0	0	0	0			A/c# 9511872304			
16/05/2018	Dept: KITCHEN	30.0		0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	0	0	0	0	33254	0	0	1000	32254	
621	<b>GOVIND</b> MAKAN Desig: ASSTT SUPER			20794	0	0	0	20794	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
16/05/2018	DOB 02/05/1986 ESI # 2214410648	30.0		0	0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	0	0	0	20794	0	0	2000	3156	17638
624	<b>NAKUL SHARMA</b> RAMESHWAR SHARMA Desig: ASSTT SUPER			18993	0	0	0	17094	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
16/05/2018	DOB 12/02/1968 ESI # 2214410649	27.0		0	0	0	0	0	0	0	0	0	0	0	865	0	0	0	0	0	0	0	18993	0	0	994	16100	
634	<b>SUMITRA DEVI</b> BASHISHT PATEL Desig: U T			15000	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
16/05/2018	PF # DL-36338/10562 UAN: 101299162888 ESI # 2214410656	30.0		0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	0	0	0	0	17234	0	0	2930	14304	
635	<b>SEETA DEVI</b> ARJUN Desig: U T			15000	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
16/05/2018	PF # DL-36338/10568 UAN: 101299162916 ESI # 2214410669	30.0		0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	0	0	0	0	17234	0	0	2930	14304	
636	<b>RAM JEEWAN</b> GANGA RAM Desig: U T			15000	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
18/05/2018	PF # DL-36338/10576 UAN: 101299165551 ESI # 2214410693	30.0		0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	0	0	0	0	17234	0	0	2930	14304	

**REGISTER OF PAYMENT OF WAGES: PSRI For the month of :September-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	Basic D.A/D.P	Washing Spl.Incent.	Medical C.C.A	Other-PF Telephone	Basic D.A/D.P	Washing Sp.P/Incent.	Medical C.C.A	PF_EARN MEDL_REM	Tips Telephone	P.F.	Vol. P.F.	Social Club					
		W/Off	S.L Other-ESI	Other Conv.	O.T. Conve	Uniform Spl. All.	PF_EARN MEDI_REMB	Other Conv. O.T.	O.T.Conve.	Tpt/Vehi. All Spl. All. Uniform	Other-PF Arrear : Basic	Attend. All. C T C.	Welf. Fund Adv. T.A	Telephone Food	Medical Rem. Security Uniform					
		Total	GRATUITY Education	Bonus	Diversion Ch.	Leave Incas	Total	GRATUITY Edu.All.	Diversion Ch.	Leave Incas	Other	Payable	Advanc/Impr.	Prof.Tax	Total Ded.					
7 644	<b>GOPAL RAM</b> LILA RAM Desig: STEWARD PF # DL-36338/10569 UAN: 101299165522 ESI # 2214410671 DOB 19/05/1976	4.0		15000	0	0	0	2000	0	0	0	0	240	0	0	0	0	0	0	1407
8 657	<b>NANDOO KUMAR</b> RAM SWARUP MEHTA Desig: ASSTT CASHIER DOB 26/03/1992	30.0		18993	0	0	0	18993	0	0	0	0	0	0	0	0	0	0	0	17850
9 840	<b>HAYAT SINGH RAWAT</b> NANDAN SINGH RAWAT Desig: STEWARD PF # DL-36338/10678 UAN: 101473645490 ESI # 2214554381 DOB 01/01/1974	30.0		15000	0	0	0	15000	0	0	0	0	1800	0	0	0	0	0	0	14304
10 842	<b>AJAY GUPTA</b> VIPIN GUPTA Desig: STEWARD PF # DL-36338/10679 UAN: 101473645501 ESI # 2214554383 DOB 14/02/1981	30.0		15000	0	0	0	15000	0	0	0	0	1800	0	0	0	0	0	0	13804
11 903	<b>LALIT SINGH</b> PREM SINGH Desig: COOK HELPER PF # DL-36338/10726 UAN: 101575785624 ESI # 2214647675 DOB 19/07/1997	30.0		15000	0	0	0	15000	0	0	0	0	1800	0	0	0	0	0	0	14304
12 905	<b>MANISH SINGH</b> SAHAB SINGH Desig: STEWARD PF # DL-36338/10725 UAN: 101575785611 ESI # 2214647679 DOB 22/09/2000	25.0		15000	0	0	0	12500	0	0	0	0	1500	0	0	0	0	0	0	11920

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. Includes rows for ISRAR ALI, RAM BHORESH PASWAN, PRAKASH CHAND, GOVIND KUMAR SINGHJALI, GOVIND SINGH RAWAT, SHAMSHER CHAND.

**REGISTER OF PAYMENT OF WAGES: PSRI For the month of :September-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 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	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	<b>JAGRAM</b> RAM LOTAN Desig: STEWARD PF # DL-36338/10810 UAN: 100169811079 ESI # 2214901294	17/08/2022	30.0	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	1800 0 130.00 0.00 0 1000 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	2930	14304	
20 1083	<b>RAKESH KUMAR</b> NAND RAM Desig: STEWARD PF # DL-36338/10811 UAN: 101318228922 ESI # 2214423255	17/08/2022	30.0	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	1800 0 130.00 0.00 0 1000 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	2930	14304	
21 1084	<b>AKHILESH KUMAR MISHRA</b> UMA SHANKAR MISHRA Desig: STEWARD PF # DL-36338/10813 UAN: 101372773443 ESI # 2214895396	01/08/2022	30.0	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	1800 0 130.00 0.00 0 1000 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	2930	14304	
22 1086	<b>DABBAL CHAND</b> GORAKH CHAND Desig: STEWARD PF # DL-36338/10812 UAN: 101373655461 ESI # 2214466282	01/08/2022	30.0	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	1800 0 130.00 0.00 0 1000 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	2930	14304	
23 1088	<b>GIRISH RAWAT</b> DALVEER SINGH Desig: STEWARD PF # DL-36338/10814 UAN: 101873345161 ESI # 2214907643	01/09/2022	28.0	18993 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	17600 0 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 0 968 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1100	16500	
24 1089	<b>ARJUN THAPA</b> CHANDER KUMAR Desig: STEWARD PF # DL-36338/10814 UAN: 101873345161 ESI # 2214907645	01/09/2022	26.0	15000 0 2234 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	13000 0 1936 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1560 0 113.00 0.00 0 867 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	2540	12396	



**REGISTER OF PAYMENT OF WAGES: PSRI For the month of :September-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 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.		
31 1138	<b>PARMOD SINGH</b> BACHA RAM SINGH Desig: UT PF # DL-36338/10831 UAN: 101896344004 ESI # 2214931674	30.0		15000 0 2234 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	1800 0 130.00 0.00 0 0	0 0 0 0 1000 0	0 0 0 0 0 0	0 0 0 0 0 0	2930	14304
32 1140	<b>DEVENDRA SINGH</b> PREM SINGH Desig: H COOK DOB 15/04/1988 ESI # 2214942996			17234 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 0.00 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	
33 1141	<b>DANVEER SINGH RATHOOR</b> DESHRAJ Desig: H COOK DOB 01/01/1978 ESI # 2214942998	28.0		17234 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	16085 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 121.00 0.00 0 0	0 0 0 0 464 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	585	15500
34 1175	<b>KHIM SINGH</b> MOHAN SINGH Desig: COOK DOB 01/01/2023 ESI # 2214956293	30.0		22000 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	0 0 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	1000	21000
35 1179	<b>KHEMRAJ JOSHI</b> RAM DUTT JOSHI Desig: STEWARD DOB 07/01/1998 ESI # 2214956293	26.0		17234 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	14936 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 113.00 0.00 0 0	0 0 0 0 719 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	832	14104
36 1180	<b>PANKAJ SINGH</b> PREM PAL SINGH Desig: STEWARD DOB 27/08/1990 ESI # 2214956294	30.0		17633 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 0	0 0 133.00 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	1133	16500



**REGISTER OF PAYMENT OF WAGES: PSRI For the month of :September-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 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/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/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.					
43 1214	<b>RAJU SAWARIYA</b> RATI RAM SAWARIYA Desig: STEWARD DOB 20/10/1994	21.0		17234	0	0	0	0	12064	0	0	0	0	0	0	0	0	0	0	0		0	
03/07/2023	ESI # 2215005512	21.0		0	0	0	0	17234	0	0	0	0	12064	0	91.00	0.00	0	906	0	0		997	11067
44 1215	<b>SUSHILA DEVI</b> ANIL SAH Desig: STEWARD DOB 01/01/1975	16.0		17234	0	0	0	0	9191	0	0	0	0	0	69.00	0.00	0	572	0	0		641	8550
03/07/2023	ESI # 2215005513	16.0		0	0	0	0	17234	0	0	0	0	9191	0	0	0	0	0	0	0		641	8550
45 1216	<b>MAHESH JOSHI</b> DHARMANAND JOSHI Desig: STEWARD DOB 02/07/1983	26.0		17234	0	0	0	0	14936	0	0	0	0	0	113.00	0.00	0	519	0	0		632	14304
03/07/2023	ESI # 2214466281	26.0		0	0	0	0	17234	0	0	0	0	14936	0	0	0	0	0	0	0		632	14304
46 1218	<b>MAHESH RAM</b> SURENDRA RAM Desig: STEWARD DOB 25/11/1995	30.0		17234	0	0	0	0	17234	0	0	0	0	0	130.00	0.00	0	1000	0	0		1130	16104
03/07/2023	ESI # 2215011046	30.0		0	0	0	0	17234	0	0	0	0	17234	0	0	0	0	0	0	0		1130	16104
47 1219	<b>RAM NATH SAH</b> RAMESHWAR SAH Desig: STEWARD DOB 17/04/1982	24.0		17234	0	0	0	0	13787	0	0	0	0	0	104.00	0.00	0	683	0	0		787	13000
03/07/2023	ESI # 2215011048	24.0		0	0	0	0	17234	0	0	0	0	13787	0	0	0	0	0	0	0		787	13000
48 1228	<b>MOHD DANISH RAZVI</b> MOHD ISRAR RAZVI Desig: MANAGER DOB 10/07/1989	30.0		31000	0	0	0	0	31000	0	0	0	0	0	0.00	0	0	1000	0	0		1000	30000
26/08/2023		30.0		0	0	0	0	31000	0	0	0	0	31000	0	0	0	0	0	0	0		1000	30000







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

REGISTER OF PAYMENT OF WAGES: PSRI HOSPITAL		Days		For the month of <u>September-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.	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 <u>DL-36338</u> ESI Code <u>22001017720001102</u>		<b>Total</b>			876996.00				0		47460.00				<b>853468</b>
		1510.0			78903.00	0	0	0	0		5828			0	
					1600.00							48443.00			
		<b>1510.0</b>			4400.00				0					<b>108431</b>	
<b>Grand Total</b> <b>September-2023</b>									0		6700				
<b>Summary ESI :-</b>		<b>Summary P.F :-</b>													
No. of Employee	51	Employer Contri.	25111.00	A/c No. 1 Prov.Fund		A/c No. 10 Pension fund		A/c No. 21 EDLI		Employee's share A/c1	47460.00				
Total Wages	772645.00	Employee Contri.	5828.00	Total No. of Subscr.	30	Total Wages	395500.00	Total Wages	395500.00	Employer's share A/c 1	14505.00				
		Total Contribution	<b>30939.00</b>							Employer's share A/c 10	32955.00				
										A/c No. 21	1978.00				
										Adm.Ch. A/c No.2	1978.00				
											98876.00				
										Total payment of PF	<b>98876.00</b>				