

**REGISTER OF PAYMENT OF WAGES: PSRI For the month of :December-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.<br>Emp.Code | Name of the Employee<br>Father's/ Husband's Name<br>Designation<br>PF No.<br>ESI No | Days       |                          | Rate of Wages                     |   |   |                                      | Amount Payable   |  |   |   | Deduction                                |                                     |   |  | Amount Paid | Signature/<br>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 EXGRATIA Bonus | 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 Conv. Other esi O.T. GRATUITY 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 MEDl_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 Prof.Tax | Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. |             |  | Total Ded. |   |   |   |       |                 |  |
| 1                   | <b>KHUSHAL SINGH BISHT</b><br>ANUP SINGH BISHT<br>Desig: MANAGER -Dept.KITCHEN      | 16/05/2018 | 31.0                     | 28254                             | 0   | 0   | 0                                    | 0  | 0  | 0   | 0   | 0  | 0                                   | 0                                       | 0  | 0           | 0  | 0          | 0 | 0 | 0 | 32254 | A/c# 9511872304 |  |
| 2                   | <b>GOVIND</b><br>MAKAN<br>Desig: ASSTT SUPER  | 16/05/2018 | 31.0                     | 21000                             | 0   | 0   | 0                                    | 0  | 0  | 0   | 0   | 0  | 0                                   | 0                                       | 0  | 0           | 0  | 0          | 0 | 0 | 0 | 0     | 16842           |  |
| 3                   | <b>NAKUL SHARMA</b><br>RAMESHWAR SHARMA<br>Desig: ASSTT SUPER                       | 16/05/2018 | 8.0                      | 18993                             | 0   | 0   | 0                                    | 0  | 0  | 0   | 0   | 0  | 0                                   | 0                                       | 0  | 0           | 0  | 0          | 0 | 0 | 0 | 0     | 4542            |  |
| 4                   | <b>SUMITRA DEVI</b><br>BASHISHT PATEL<br>Desig: U T                                 | 16/05/2018 | 30.0                     | 15000                             | 0   | 0   | 0                                    | 0  | 0  | 0   | 0   | 0  | 0                                   | 0                                       | 0  | 0           | 0  | 0          | 0 | 0 | 0 | 0     | 14093           |  |
| 5                   | <b>SEETA DEVI</b><br>ARJUN<br>Desig: U T  | 16/05/2018 | 11.0                     | 15000                             | 0   | 0   | 0                                    | 0  | 0  | 0   | 0   | 0  | 0                                   | 0                                       | 0  | 0           | 0  | 0          | 0 | 0 | 0 | 0     | 5167            |  |
| 6                   | <b>RAM JEEWAN</b><br>GANGA RAM<br>Desig: U T  | 18/05/2018 | 31.0                     | 15000                             | 0   | 0   | 0                                    | 0  | 0  | 0   | 0   | 0  | 0                                   | 0                                       | 0  | 0           | 0  | 0          | 0 | 0 | 0 | 0     | 14562           |  |

**REGISTER OF PAYMENT OF WAGES: PSRI For the month of :December-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.<br>Emp.Code. | Name of the Employee<br>Father's/ Husband's Name<br>Designation<br>PF No.<br>D.O.J   | Days<br>Work<br>Holi.<br>W/Off | Rate of Wages                          |  |   |  |   | Amount Payable  |   |   |  |   | Deduction  |  |   | Amount Paid | Signature/<br>Thumb Impression<br>of Employee |
|----------------------|--|--------------------------------|--|--|---|--|---|---|---|---|--|---|--|--|---|-------------|---|
|                      |  |                                | C/L<br>E/L<br>S.L<br>M.L.<br>O.T.H     | Basic<br>D.A/D.P<br>HRA<br>Conv.<br>Other-ESI<br>GRATUITY<br>Education | Washing<br>Spl.Incent.<br>Other<br>O.T. Conve<br>EXGRATIA<br>Bonus<br>Diversio Ch | Medical<br>C.C.A<br>Tpt/Vehicl<br>Spl. All.<br>Uniform<br>Canteen/Mear<br>Driver All.<br>Leave Incas | Other-PF<br>Telephone<br>PF_EARN<br>MEDI_REMB | Basic<br>D.A/D.P<br>HRA<br>Conv.<br>Other esi<br>O.T.<br>GRATUITY<br>Edu.All. | Washing<br>Sp.P/Incen.<br>Other<br>O.T.Conve.<br>Bonus<br>EXGRATIA<br>Diversio Ch | Medica<br>C.C.A<br>Tpt/Vehi. All<br>Spl. All.<br>Uniform<br>Cante./Meal<br>Driver All.<br>Leave Incas | PF_EARN<br>MEDI_REM<br>Other-PF<br>Arrear :<br>Basic<br>HRA<br>Conv<br>Other | Telephone<br>Servic.ch.<br>Attend. All.<br>C T C. | P.F.<br>Welf. Fund<br>Adv. T.A<br>T.D.S(I.T)<br>Advanc/Impr. | Vol. P.F.<br>Conv.<br>Telephone<br>Food<br>(Round Off)<br>Prof.Tax | Social Club<br>Medical Rem.<br>Security<br>Uniform<br>Other<br>Emplr/CTC ded. |             |   |
| 7<br>644             | <b>GOPAL RAM</b><br>LILA RAM<br>Desig: STEWARD<br>PF # DL-36338/10569<br>UAN: 101299165522<br>ESI # 2214410671<br>DOB 19/05/1976                   | 4.0<br><br>4.0                 | 15000<br>0<br>2494<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0<br>0   | 1935<br>0<br>322<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0<br>0               | 0<br>0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0<br>0   | 232<br>0<br>17.00<br>0.00<br>0<br>0<br>0                                     | 0<br>0<br>0<br>0<br>129<br>0                      | 0<br>0<br>0<br>0<br>0<br>0<br>0                              | 378<br>1879  | 1879  |             |   |
| 8<br>657             | <b>NANDOO KUMAR</b><br>RAM SWARUP MEHTA<br>Desig: ASSTT CASHIER<br>DOB 26/03/1992  | 31.0<br><br>31.0               | 18993<br>0<br>0<br>0<br>0<br>0<br>0    | 0<br>0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0<br>0   | 18993<br>0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0<br>0               | 0<br>0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>143.00<br>0.00<br>0<br>0<br>0   | 0<br>0<br>1000<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0<br>0                   | 1143<br>17850  | 17850  |   |             |   |
| 9<br>840             | <b>HAYAT SINGH RAWAT</b><br>NANDAN SINGH RAWAT<br>Desig: STEWARD<br>PF # DL-36338/10678<br>UAN: 101473645490<br>ESI # 2214554381<br>DOB 01/01/1974 | 31.0<br><br>31.0               | 15000<br>0<br>2494<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0<br>0   | 15000<br>0<br>2494<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0<br>0               | 0<br>0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>1800<br>132.00<br>0.00<br>0<br>0<br>0   | 0<br>0<br>1000<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0<br>0                   | 2932<br>14562  | 14562  |   |             |   |
| 10<br>842            | <b>AJAY GUPTA</b><br>VIPIAN GUPTA<br>Desig: STEWARD<br>PF # DL-36338/10679<br>UAN: 101473645501<br>ESI # 2214554383<br>DOB 14/02/1981              | 31.0<br><br>31.0               | 15000<br>0<br>2494<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0<br>0   | 15000<br>0<br>2494<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0<br>0               | 0<br>0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>1800<br>132.00<br>0.00<br>0<br>0<br>0   | 0<br>0<br>1000<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0<br>0                   | 3932<br>13562  | 13562  |   |             |   |
| 11<br>903            | <b>LALIT SINGH</b><br>PREM SINGH<br>Desig: COOK HELPER<br>PF # DL-36338/10726<br>UAN: 101575785624<br>ESI # 2214647675<br>DOB 19/07/1997           | 31.0<br><br>31.0               | 15000<br>0<br>2494<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0<br>0   | 15000<br>0<br>2494<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0<br>0               | 0<br>0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>1800<br>132.00<br>0.00<br>0<br>0<br>0   | 0<br>0<br>1000<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0<br>0                   | 2932<br>14562  | 14562  |   |             |   |
| 12<br>905            | <b>MANISH SINGH</b><br>SAHAB SINGH<br>Desig: STEWARD<br>PF # DL-36338/10725<br>UAN: 101575785611<br>ESI # 2214647679<br>DOB 22/09/2000             | 31.0<br><br>31.0               | 15000<br>0<br>2494<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0<br>0   | 15000<br>0<br>2494<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0<br>0               | 0<br>0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>1800<br>132.00<br>0.00<br>0<br>0<br>0   | 0<br>0<br>1000<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0<br>0                   | 2932<br>14562  | 14562  |   |             |   |

**REGISTER OF PAYMENT OF WAGES: PSRI For the month of :December-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.<br>Emp.Code.     | Name of the Employee<br>Father's/ Husband's Name<br>Designation<br>PF No.<br>D.O.J<br>ESI No  | Days       |                        | Rate of Wages                     |   |  |                                      | Amount Payable   |   |   |  |   | Deduction                                |   |  |            | Amount Paid | Signature/<br>Thumb<br>Impression<br>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 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 Conv. Other esi O.T. GRATUITY Edu.All. | Washing Sp.P/Incent. Other O.T.Conve. Bonus EXGRATIA Divercion 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 | 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) Prof.Tax | Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. | Total Ded. |             |  |
|                          |   | Total      |                        | Education                         | Diverscion Ch                                       |  | Total                                |  |   |   | Payable  | Advanc/Impr.                                |  |   |  |            |             |  |
| 13<br>931<br>19/06/2020  | <b>ISRAR ALI</b><br>MOHAMMAD IDREES<br>Desig: STEWARD<br>PF # DL-36338/10752 DOB 12/05/1997<br>UAN: 101390220492<br>ESI # 2214479582            | 13.0       |                        | 15000                             | 0   | 0  | 0                                    | 6290   | 0   | 0   | 0  | 0   | 755                                      | 0   | 0  | 0          | 0           |  |
|                          |   |            |                        | 0                                 | 0   | 0  | 0                                    | 0  | 0   | 0   | 0  | 0   | 0  | 0   | 0  | 0          | 0           |  |
|                          |   |            |                        | 2494                              | 0   | 0  | 0                                    | 1046   | 0   | 0   | 0  | 0   | 56.00                                    | 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  | 419   | 0  | 0          | 0           |  |
|                          |   |            |                        | 0                                 | 0   | 0  | 0                                    | 0  | 0   | 0   | 0  | 0   | 0  | 0   | 0  | 0          | 0           |  |
|                          |   | 13.0       |                        | 0                                 | 0   | 0  | 0                                    | 0  | 0   | 0   | 0  | 0   | 0  | 0   | 0  | 1230       | 6106        |  |
| 14<br>943<br>20/06/2020  | <b>RAM BHORESH PASWAN</b><br>DUKHI PASWAN<br>Desig: UT<br>PF # DL-36338/10746 DOB 01/01/1980<br>UAN: 101589207780<br>ESI # 2214663729           | 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           |  |
|                          |   |            |                        | 2494                              | 0   | 0  | 0                                    | 2494   | 0   | 0   | 0  | 0   | 132.00                                   | 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           |  |
|                          |   | 31.0       |                        | 0                                 | 0   | 0  | 0                                    | 17494  | 0   | 0   | 0  | 17494                                       | 0  | 0   | 0  | 2932       | 14562       |  |
| 15<br>1004<br>14/04/2021 | <b>PRAKASH CHAND</b><br>DEV BAHADUR<br>Desig: STEWARD<br>PF # DL-36338/10746 DOB 03/02/1994<br>UAN: 101589207780<br>ESI # 2214431952            | 7.0        |                        | 17494                             | 0   | 0  | 0                                    | 3950   | 0   | 0   | 0  | 0   | 0  | 0   | 0  | 0          | 0           |  |
|                          |   |            |                        | 0                                 | 0   | 0  | 0                                    | 0  | 0   | 0   | 0  | 0   | 0  | 0   | 0  | 0          | 0           |  |
|                          |   |            |                        | 0                                 | 0   | 0  | 0                                    | 0  | 0   | 0   | 0  | 0   | 30.00                                    | 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  | 225   | 0  | 0          | 0           |  |
|                          |   |            |                        | 0                                 | 0   | 0  | 0                                    | 0  | 0   | 0   | 0  | 0   | 0  | 0   | 0  | 0          | 0           |  |
|                          |   | 7.0        |                        | 0                                 | 0   | 0  | 0                                    | 17494  | 0   | 0   | 0  | 3950  | 0  | 0   | 0  | 255        | 3695        |  |
| 16<br>1069<br>03/03/2022 | <b>GOVIND KUMAR SINGHJALI</b><br>PADAM<br>Desig: STEWARD<br>PF # DL-36338/10801 DOB 29/08/1997<br>UAN: 101803927853<br>ESI # 2214841437         | 31.0       |                        | 15000                             | 0   | 0  | 0                                    | 15000  | 0   | 0   | 0  | 0   | 1800                                     | 0   | 0  | 0          | 0           | A/c# 0746177066<br>KOTAK                         |
|                          |   |            |                        | 0                                 | 0   | 0  | 0                                    | 0  | 0   | 0   | 0  | 0   | 0  | 0   | 0  | 0          | 0           |  |
|                          |   |            |                        | 2494                              | 0   | 0  | 0                                    | 2494   | 0   | 0   | 0  | 0   | 132.00                                   | 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           |  |
|                          |   | 31.0       |                        | 0                                 | 0   | 0  | 0                                    | 17494  | 0   | 0   | 0  | 17494                                       | 0  | 0   | 0  | 2932       | 14562       |  |
| 17<br>1078<br>27/07/2022 | <b>GOVIND SINGH RAWAT</b><br>GUMAN SINGH RAWAT<br>Desig: STEWARD<br>PF # DL-36338/10809 DOB 10/07/1979<br>UAN: 101379320463<br>ESI # 2214892685 | 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           |  |
|                          |   |            |                        | 2494                              | 0   | 0  | 0                                    | 2494   | 0   | 0   | 0  | 0   | 132.00                                   | 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           |  |
|                          |   | 31.0       |                        | 0                                 | 0   | 0  | 0                                    | 17494  | 0   | 0   | 0  | 17494                                       | 0  | 0   | 0  | 2932       | 14562       |  |
| 18<br>1079<br>13/12/2022 | <b>SHAMSHER CHAND</b><br>NARAYAN CHAND<br>Desig: MANAGER<br>PF # DL-36338/10809 DOB 29/06/1981<br>UAN: 101379320463<br>ESI # 2214892685         | 31.0       |                        | 29000                             | 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   | 0.00                                     | 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           |  |
|                          |   | 31.0       |                        | 0                                 | 0   | 0  | 0                                    | 29000  | 0   | 0   | 0  | 29000                                       | 5000                                     | 0   | 6000   | 23000      |             |  |

**REGISTER OF PAYMENT OF WAGES: PSRI For the month of :December-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.<br>Emp.Code. | Name of the Employee<br>Father's/ Husband's Name<br>Designation<br>PF No.<br>D.O.J<br>ESI No   | Days                   |                                    | Rate of Wages  |  |   |   | Amount Payable  |   |  |  | Deduction   |  |  | Amount Paid                | Signature/<br>Thumb<br>Impression<br>of Employee |   |                                |                                |                            |                            |                            |               |
|----------------------|--|------------------------|------------------------------------|--|--|---|---|---|---|--|--|---|--|--|----------------------------|--|---|--------------------------------|--------------------------------|----------------------------|----------------------------|----------------------------|---------------|
|                      |  | Work<br>Holi.<br>W/Off | C/L<br>E/L<br>S.L<br>M.L.<br>O.T.H | Basic<br>D.A/D.P<br>HRA<br>Conv.<br>Other-ESI<br>GRATUITY<br>Education | Washing<br>Spl.Incent.<br>Other<br>O.T. Conve<br>EXGRATIA<br>Bonus<br>Diversion Ch | Medical<br>C.C.A<br>Tpt/Vehicle<br>Spl. All.<br>Uniform<br>Canteen/M meal<br>Driver All.<br>Leave Incas | Other-PF<br>Telephone<br>PF_EARN<br>MEDI_REMB | Basic<br>D.A/D.P<br>HRA<br>Conv.<br>Other esi<br>O.T.<br>GRATUITY<br>Edu.All. | Washing<br>Sp.P/Incent.<br>Other<br>O.T.Conve.<br>Bonus<br>EXGRATIA<br>Diversion Ch | Medical<br>C.C.A<br>Tpt/Vehi. All<br>Spl. All.<br>Uniform<br>Cante./Meal<br>Driver All.<br>Leave Incas | PF_EARN<br>MEDI_REM<br>Other-PF<br>Arrear :<br>Basic<br>HRA<br>Conv<br>Other | Tips<br>Telephone<br>Servic.ch.<br>Attend. All.<br>C.T.C. | P.F.<br>ESIC<br>Welf. Fund<br>Adv. T.A<br>T.D.S(I.T)<br>Advanc/Impr. | Vol. P.F.<br>Conv.<br>Telephone<br>Food<br>(Round Off)<br>Prof.Tax |                            |  | Social Club<br>Medical Rem.<br>Security<br>Uniform<br>Other<br>Emplr/CTC ded. | Total Ded.                     |                                |                            |                            |                            |               |
| 19<br>1082           | <b>JAGRAM</b><br>RAM LOTAN<br>Desig: STEWARD<br>PF # DL-36338/10810<br>UAN: 100169811079<br>ESI # 2214901294                         | 31.0                   |                                    | 15000<br>0<br>2494<br>0<br>0<br>0                                      | 0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0                    | 15000<br>0<br>2494<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0   | 1800<br>0<br>132.00<br>0.00<br>0<br>0                     | 0<br>0<br>0<br>0<br>1000<br>0  | 0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0                       | 17494<br>0<br>0<br>0<br>0<br>0  | 17494<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0     | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 2932<br>14562 |
| 20<br>1083           | <b>RAKESH KUMAR</b><br>NAND RAM<br>Desig: STEWARD<br>PF # DL-36338/10811<br>UAN: 101318228922<br>ESI # 2214423255                    | 31.0                   |                                    | 15000<br>0<br>2494<br>0<br>0<br>0                                      | 0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0                    | 15000<br>0<br>2494<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0   | 1800<br>0<br>132.00<br>0.00<br>0<br>0                     | 0<br>0<br>0<br>0<br>1000<br>0  | 0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0                       | 0<br>0<br>0<br>0<br>0<br>0  | 17494<br>0<br>0<br>0<br>0<br>0 | 17494<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 2932<br>14562 |
| 21<br>1084           | <b>AKHILESH KUMAR MISHRA</b><br>UMA SHANKAR MISHRA<br>Desig: STEWARD<br>PF # DL-36338/10813<br>UAN: 101372773443<br>ESI # 2214895396 | 26.0                   |                                    | 15000<br>0<br>2494<br>0<br>0<br>0                                      | 0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0                    | 12581<br>0<br>2092<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0   | 1510<br>0<br>111.00<br>0.00<br>0<br>0                     | 0<br>0<br>0<br>0<br>839<br>0   | 0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0                       | 0<br>0<br>0<br>0<br>0<br>0  | 17494<br>0<br>0<br>0<br>0<br>0 | 14673<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 2460<br>12213 |
| 22<br>1086           | <b>DABBAL CHAND</b><br>GORAKH CHAND<br>Desig: STEWARD<br>PF # DL-36338/10812<br>UAN: 101373655461<br>ESI # 2214466282                | 31.0                   |                                    | 15000<br>0<br>2494<br>0<br>0<br>0                                      | 0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0                    | 15000<br>0<br>2494<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0   | 1800<br>0<br>132.00<br>0.00<br>0<br>0                     | 0<br>0<br>0<br>0<br>1000<br>0  | 0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0                       | 0<br>0<br>0<br>0<br>0<br>0  | 17494<br>0<br>0<br>0<br>0<br>0 | 17494<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 2932<br>14562              |               |
| 23<br>1088           | <b>GIRISH RAWAT</b><br>DALVEER SINGH<br>Desig: STEWARD<br>PF # DL-36338/10814<br>UAN: 101873345161<br>ESI # 2214907643               | 28.0                   |                                    | 18993<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0                    | 17155<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>129.00<br>0.00<br>0<br>0                        | 0<br>0<br>0<br>0<br>903<br>0   | 0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0                       | 0<br>0<br>0<br>0<br>0<br>0  | 18993<br>0<br>0<br>0<br>0<br>0 | 17155<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 1032<br>16123 |
| 24<br>1089           | <b>ARJUN THAPA</b><br>CHANDER KUMAR<br>Desig: STEWARD<br>PF # DL-36338/10814<br>UAN: 101873345161<br>ESI # 2214907645                | 30.0                   |                                    | 15000<br>0<br>2494<br>0<br>0<br>0                                      | 0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0                    | 14516<br>0<br>2414<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0   | 1742<br>0<br>127.00<br>0.00<br>0<br>0                     | 0<br>0<br>0<br>0<br>968<br>0   | 0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0                       | 0<br>0<br>0<br>0<br>0<br>0  | 17494<br>0<br>0<br>0<br>0<br>0 | 16930<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 2837<br>14093              |               |

**REGISTER OF PAYMENT OF WAGES: PSRI For the month of :December-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.<br>Emp.Code | Name of the Employee<br>Father's/ Husband's Name<br>Designation<br>PF No.<br>D.O.J<br>ESI No   | Days                               |                                      | Rate of Wages                        |                                    |  |                                   | Amount Payable   |   |   |   |                        | Deduction              |   |             |   | Amount Paid | Signature/<br>Thumb<br>Impression<br>of Employee |   |   |      |       |
|--------------------|--|------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|--|-----------------------------------|--|---|---|---|------------------------|------------------------|---|-------------|---|-------------|--|---|---|------|-------|
|                    |  | Work<br>Holi.<br>W/Off             | C/L<br>E/L<br>S.L.<br>M.L.<br>O.T.H. | Basic                                | Washing                            | Medical                                      | Other-PF                          | Basic  | Washing   | Medical   | PF_EARN   | Telephone              | P.F.                   | Vol. P.F.   | Social Club |   |             |  |   |   |      |       |
|                    |  |                                    |                                      | D.A/D.P<br>HRA<br>Conv.<br>Other-ESI | Spl.Incent.<br>Other<br>O.T. Conve | C.C.A<br>Tpt/Vehicle<br>Spl. All.<br>Uniform | Telephone<br>PF_EARN<br>MEDI_REMB | D.A/D.P<br>HRA<br>Conv.<br>Other esi<br>O.T.<br>GRATUITY<br>Edu.All. | Sp.P/Incent.<br>Other<br>O.T.Conve.<br>Bonus<br>EXGRATIA<br>Diversion Ch. | C.C.A<br>Tpt/Vehi. All<br>Spl. All.<br>Uniform<br>Cante./Meal<br>Driver All.<br>Leave Incas | Other-PF<br>Arrear :<br>Basic<br>HRA<br>Conv<br>Other | MEDI_REM<br>Other-ESIC | Adv. T.A<br>T.D.S(I.T) | Medical Rem.<br>Medical<br>Security<br>Uniform<br>Other<br>Emplr/CTC ded. | Total Ded.  |   |             |  |   |   |      |       |
| Total              | GRATUITY<br>Education  | EXGRATIA<br>Bonus<br>Diversion Ch. | Leave Incas                          | Total                                | GRATUITY<br>Edu.All.               | Diversion Ch.                                | Leave Incas                       | Total  | Payable   | Advanc/Impr.  | Prof.Tax  | Total Ded.             |                        |   |             |   |             |  |   |   |      |       |
| 25<br>1090         | <b>VIRENDRA SINGH BISHT</b><br>SHOBHAN SINGH BISHT<br>Desig: UT<br>PF # DL-36338/10815<br>UAN: 101337325972<br>ESI # 2214907647      | 31.0                               |                                      | 15000                                | 0                                  | 0  | 0                                 | 15000  | 0   | 0   | 0   | 0                      | 0                      | 0   | 1800        | 0 | 0           | 0  | 0 | 0 | 0    | 14562 |
| 14/09/2022         |  | 31.0                               |                                      | 2494                                 | 0                                  | 0  | 0                                 | 2494   | 0   | 0   | 0   | 0                      | 0                      | 132.00  | 1000        | 0 | 0           | 0  | 0 | 0 | 2932 |       |
|                    |  | 31.0                               |                                      | 0                                    | 0                                  | 0  | 0                                 | 0  | 0   | 0   | 0   | 0                      | 0                      | 0.00  | 0           | 0 | 0           | 0  | 0 | 0 | 0    |       |
| 26<br>1095         | <b>CHANDAN MISHRA</b><br>SANJAY KUMAR MISHRA<br>Desig: STEWARD<br>PF # DL-36338/10828<br>UAN: 100160854081<br>ESI # 2214931163       | 31.0                               |                                      | 17494                                | 0                                  | 0  | 0                                 | 17494  | 0   | 0   | 0   | 0                      | 0                      | 0   | 0           | 0 | 0           | 0  | 0 | 0 | 0    | 16362 |
| 14/11/2022         |  | 31.0                               |                                      | 0                                    | 0                                  | 0  | 0                                 | 0  | 0   | 0   | 0   | 0                      | 0                      | 132.00  | 1000        | 0 | 0           | 0  | 0 | 0 | 1132 |       |
|                    |  | 31.0                               |                                      | 0                                    | 0                                  | 0  | 0                                 | 0  | 0   | 0   | 0   | 0                      | 0                      | 0.00  | 0           | 0 | 0           | 0  | 0 | 0 | 0    |       |
| 27<br>1096         | <b>HARDEEP SINGH</b><br>GURMEET SINGH<br>Desig: STEWARD<br>PF # DL-36338/10828<br>UAN: 100160854081<br>ESI # 2214931166              | 31.0                               |                                      | 15000                                | 0                                  | 0  | 0                                 | 15000  | 0   | 0   | 0   | 0                      | 0                      | 0   | 1800        | 0 | 0           | 0  | 0 | 0 | 0    | 14562 |
| 14/11/2022         |  | 31.0                               |                                      | 2494                                 | 0                                  | 0  | 0                                 | 2494   | 0   | 0   | 0   | 0                      | 0                      | 132.00  | 1000        | 0 | 0           | 0  | 0 | 0 | 2932 |       |
|                    |  | 31.0                               |                                      | 0                                    | 0                                  | 0  | 0                                 | 0  | 0   | 0   | 0   | 0                      | 0                      | 0.00  | 0           | 0 | 0           | 0  | 0 | 0 | 0    |       |
| 28<br>1098         | <b>BHARAT SINGH KALAWAT</b><br>CHANDRA RAM KALAWAT<br>Desig: STEWARD<br>PF # DL-36338/10830<br>UAN: 101808582912<br>ESI # 2214931171 | 26.0                               |                                      | 17494                                | 0                                  | 0  | 0                                 | 14672  | 0   | 0   | 0   | 0                      | 0                      | 0   | 0           | 0 | 0           | 0  | 0 | 0 | 0    | 14026 |
| 14/11/2022         |  | 26.0                               |                                      | 0                                    | 0                                  | 0  | 0                                 | 0  | 0   | 0   | 0   | 0                      | 0                      | 111.00  | 535         | 0 | 0           | 0  | 0 | 0 | 646  |       |
|                    |  | 26.0                               |                                      | 0                                    | 0                                  | 0  | 0                                 | 0  | 0   | 0   | 0   | 0                      | 0                      | 0.00  | 0           | 0 | 0           | 0  | 0 | 0 | 0    |       |
| 29<br>1099         | <b>GAURAV</b><br>HARI SHANKAR<br>Desig: STEWARD<br>PF # DL-36338/10830<br>UAN: 101808582912<br>ESI # 2214931171                      | 31.0                               |                                      | 15000                                | 0                                  | 0  | 0                                 | 15000  | 0   | 0   | 0   | 0                      | 0                      | 0   | 1800        | 0 | 0           | 0  | 0 | 0 | 0    | 14562 |
| 14/11/2022         |  | 31.0                               |                                      | 2494                                 | 0                                  | 0  | 0                                 | 2494   | 0   | 0   | 0   | 0                      | 0                      | 132.00  | 1000        | 0 | 0           | 0  | 0 | 0 | 2932 |       |
|                    |  | 31.0                               |                                      | 0                                    | 0                                  | 0  | 0                                 | 0  | 0   | 0   | 0   | 0                      | 0                      | 0.00  | 0           | 0 | 0           | 0  | 0 | 0 | 0    |       |
| 30<br>1100         | <b>JEETU</b><br>SRIRAM<br>Desig: STEWARD<br>PF # DL-36338/10829<br>UAN: 101896250653<br>ESI # 2214931172                             | 31.0                               |                                      | 15000                                | 0                                  | 0  | 0                                 | 15000  | 0   | 0   | 0   | 0                      | 0                      | 0   | 1800        | 0 | 0           | 0  | 0 | 0 | 0    | 14562 |
| 14/11/2022         |  | 31.0                               |                                      | 2494                                 | 0                                  | 0  | 0                                 | 2494   | 0   | 0   | 0   | 0                      | 0                      | 132.00  | 1000        | 0 | 0           | 0  | 0 | 0 | 2932 |       |
|                    |  | 31.0                               |                                      | 0                                    | 0                                  | 0  | 0                                 | 0  | 0   | 0   | 0   | 0                      | 0                      | 0.00  | 0           | 0 | 0           | 0  | 0 | 0 | 0    |       |

**REGISTER OF PAYMENT OF WAGES: PSRI For the month of :December-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.<br>Emp.Code. | Name of the Employee<br>Father's/ Husband's Name<br>Designation<br>PF No.<br>D.O.J<br>ESI No                            | Days       |                          | Rate of Wages                     |   |  |                                      | Amount Payable   |   |  |  |   | Deduction                                  |   |  | Amount Paid              | Signature/<br>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 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./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 Serviv.ch. Attend. All. CTC.  | P.F. ESIC 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      |                          |                                   |   |  | Total                                |  |   |  |  |   |  |   |  |                          |  |
| 31<br>1138          | <b>PARMOD SINGH</b><br>BACHA RAM SINGH<br>Desig: UT<br>PF # DL-36338/10831<br>UAN: 101896344004<br>ESI # 2214931674     | 31.0       |                          | 15000<br>0<br>2494<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>17494       | 15000<br>0<br>2494<br>0<br>0<br>0<br>0                   | 0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0<br>0                               | 0<br>0<br>0<br>0                        | 1800<br>0<br>132.00<br>0.00<br>0<br>0<br>0 | 0<br>0<br>0<br>1000<br>0                | 0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>2932 | 14562                                      |
| 32<br>1140          | <b>DEVENDRA SINGH</b><br>PREM SINGH<br>Desig: H COOK<br>DOB 15/04/1988<br>ESI # 2214942996                              | 0.0        |                          | 17494<br>0<br>0<br>0<br>0<br>0    | 0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>17494       | 0<br>0<br>0<br>0<br>0<br>0                               | 0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0   | 0<br>0<br>0.00<br>0<br>0<br>0           | 0<br>0<br>0<br>1000<br>0                   | 0<br>0<br>0<br>0<br>0                   | 0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0    | 0<br>0<br>0<br>0<br>0                      |
| 33<br>1175          | <b>KHIM SINGH</b><br>MOHAN SINGH<br>Desig: COOK<br>DOB 01/01/2023<br>ESI # 2214956293                                   | 31.0       |                          | 22000<br>0<br>0<br>0<br>0<br>0    | 0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>22000       | 22000<br>0<br>0<br>0<br>0<br>0                           | 0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0   | 0<br>0<br>0.00<br>0<br>0<br>0           | 0<br>0<br>1000<br>0                        | 0<br>0<br>0<br>1500                     | 20500  | 0<br>0<br>0<br>0<br>0    |  |
| 34<br>1179          | <b>KHEMRAJ JOSHI</b><br>RAM DUTT JOSHI<br>Desig: STEWARD<br>DOB 07/01/1998<br>ESI # 2214956293                          | 27.0       |                          | 17494<br>0<br>0<br>0<br>0<br>0    | 0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>17494       | 15237<br>0<br>0<br>0<br>0<br>0                           | 0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0   | 0<br>0<br>115.00<br>0.00<br>0<br>0<br>0 | 0<br>0<br>870<br>0                         | 0<br>0<br>985                           | 14252  | 0<br>0<br>0<br>0<br>0    |  |
| 35<br>1180          | <b>PANKAJ SINGH</b><br>PREM PAL SINGH<br>Desig: STEWARD<br>DOB 27/08/1990<br>ESI # 2214956294                           | 31.0       |                          | 17633<br>0<br>0<br>0<br>0<br>0    | 0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>17633       | 17633<br>0<br>0<br>0<br>0<br>0                           | 0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0   | 0<br>0<br>0<br>0   | 0<br>0<br>133.00<br>0.00<br>0<br>0<br>0 | 0<br>0<br>1000<br>0                        | 0<br>0<br>1133                          | 16500  | 0<br>0<br>0<br>0<br>0    |  |
| 36<br>1183          | <b>ANIKET SINGH</b><br>AKHILESH SINGH<br>Desig: STEWARD<br>PF # DL-36338/10849<br>UAN: 101642573136<br>ESI # 2214958261 | 31.0       |                          | 15000<br>0<br>2494<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>17494       | 15000<br>0<br>2494<br>0<br>0<br>0                        | 0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0   | 0<br>0<br>0<br>0   | 0<br>0<br>132.00<br>0.00<br>0<br>0<br>0 | 0<br>0<br>1000<br>0                        | 0<br>0<br>2932                          | 14562  | 0<br>0<br>0<br>0<br>0    |  |

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :December-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 19 columns: Sr.No., Name of the Employee, Days, Rate of Wages, Amount Payable, Deduction, Amount Paid, and Signature/Thumb Impression. Contains 7 employee entries (37-42) with detailed wage and deduction data.



**REGISTER OF PAYMENT OF WAGES: PSRI For the month of :December-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.<br>Emp.Code      | Name of the Employee<br>Father's/ Husband's Name<br>Designation<br>PF No.<br>D.O.J<br>ESI No  | Days       |                       | Rate of Wages                     |   |  |                                      | Amount Payable   |  |   |   |   | Deduction                           |   |  | Amount Paid | Signature/<br>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 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 Conv. Other esi O.T. GRATUITY 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 | 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. |   |   |   |   |   |        |      |      |     |   |   |   |      |       |       |
| 43<br>1216<br>03/07/2023 | <b>MAHESH JOSHI</b><br>DHARMANAND JOSHI<br>Desig: STEWARD<br>DOB 02/07/1983<br>ESI # 2214466281   | 28.0       |                       | 17494                             | 0   | 0  | 0                                    | 15801  | 0  | 0   | 0   | 0   | 0                                   | 0   | 0  | 0           | 0  | 0          | 0 | 0 | 0 | 0 | 0 | 119.00 | 0.00 | 0    | 903 | 0 | 0 | 0 | 0    | 1022  | 14779 |
| 44<br>1228<br>26/08/2023 | <b>MOHD DANISH RAZVI</b><br>MOHD ISRAR RAZVI<br>Desig: MANAGER<br>DOB 10/07/1989  | 31.0       |                       | 31000                             | 0   | 0  | 0                                    | 31000  | 0  | 0   | 0   | 0   | 0                                   | 0   | 0  | 0           | 0  | 0          | 0 | 0 | 0 | 0 | 0 | 0.00   | 0    | 1000 | 0   | 0 | 0 | 0 | 0    | 1600  | 29400 |
| 45<br>1229<br>26/08/2023 | <b>PAVAN KHATEEK</b><br>NAND KISHOR KHATEEK<br>Desig: STEWARD<br>PF # DL-36338/10858<br>UAN: 101290023506<br>ESI # 6929354407<br>DOB 02/01/1998 | 30.0       |                       | 15000                             | 0   | 0  | 0                                    | 14516  | 0  | 0   | 0   | 0   | 0                                   | 0   | 0  | 0           | 0  | 0          | 0 | 0 | 0 | 0 | 0 | 1742   | 0    | 0    | 968 | 0 | 0 | 0 | 0    | 3215  | 13715 |
| 46<br>1231<br>26/08/2023 | <b>SURJEET KUMAR</b><br>RAJVEER<br>Desig: STEWARD<br>DOB 05/07/2005   | 20.0       |                       | 17494                             | 0   | 0  | 0                                    | 11286  | 0  | 0   | 0   | 0   | 0                                   | 0   | 0  | 0           | 0  | 0          | 0 | 0 | 0 | 0 | 0 | 85.00  | 0.00 | 0    | 645 | 0 | 0 | 0 | 0    | 2930  | 8356  |
| 47<br>1232<br>26/08/2023 | <b>DEEPAK KUMAR</b><br>MANOJ KUMAR<br>Desig: HEL COOK<br>DOB 07/07/1996   | 6.0        |                       | 17494                             | 0   | 0  | 0                                    | 3386   | 0  | 0   | 0   | 0   | 0                                   | 0   | 0  | 0           | 0  | 0          | 0 | 0 | 0 | 0 | 0 | 26.00  | 0.00 | 0    | 193 | 0 | 0 | 0 | 0    | 219   | 3167  |
| 48<br>1234<br>26/08/2023 | <b>GOPAL THAPA</b><br>PUN THAPA<br>Desig: COOK<br>DOB 15/02/1986  | 31.0       |                       | 23000                             | 0   | 0  | 0                                    | 23000  | 0  | 0   | 0   | 0   | 0                                   | 0   | 0  | 0           | 0  | 0          | 0 | 0 | 0 | 0 | 0 | 0.00   | 0    | 1000 | 0   | 0 | 0 | 0 | 1000 | 22000 |       |





REGISTER OF PAYMENT OF WAGES: PSRI For the month of :December-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.<br>Emp.Code      | Name of the Employee<br>Father's/ Husband's Name<br>Designation<br>PF No.<br>ESI No      | Days       |                        | Rate of Wages                     |                           |  |                                      | Amount Payable                    |                            |   |                   | Deduction                                     |  |                 | Amount Paid | Signature/<br>Thumb<br>Impression<br>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 | 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 | Washing Sp.P/Incent. Other | Medical C.C.A Tpt/Vehi. All Spl. All. Uniform | PF_EARN MEDI_REMB | 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. |             |  | Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. |     |     |       |
| D.O.J                    |  | Total      |                        | GRATUITY Education                | Bonus Diversion Ch.       | Leave Incas  | Total                                | GRATUITY Edu.All.                 | EXGRATIA Diversion Ch.     | Leave Incas                                   | Other             | Payable                                       | Advanc/Impr.                             | Prof.Tax        | Total Ded.  |  |  |     |     |       |
| 55<br>1313<br>01/12/2023 | <b>SUBHASH SINGH</b><br>SHYAM LAL<br>Desig: H COOK<br>DOB 01/01/1989<br>ESI # 2215051492 | 26.0       |                        | 17494                             | 0                         | 0  | 0                                    | 14672                             | 0                          | 0   | 0                 | 0   | 0  | 111.00          | 0           | 0  | 0  | 839 | 950 | 13722 |
|                          |  | 26.0       |                        | 0                                 | 0                         | 0  | 17494                                | 0                                 | 0                          | 0   | 0                 | 14672   | 0  | 0               | 0           | 0  | 0  | 0   | 0   | 0     |
| 56<br>1314<br>01/12/2023 | <b>TANUJ SHARMA</b><br>MEHANDRA<br>DOB 19/03/1994<br>ESI # 2215051496                    | 13.0       |                        | 17494                             | 0                         | 0  | 0                                    | 7336                              | 0                          | 0   | 0                 | 0   | 56.00                                    | 0.00            | 0           | 0  | 0  | 419 | 475 | 6861  |
|                          |  | 13.0       |                        | 0                                 | 0                         | 0  | 17494                                | 0                                 | 0                          | 0   | 0                 | 7336  | 0  | 0               | 0           | 0  | 0  | 0   | 0   | 0     |

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

| REGISTER OF PAYMENT OF WAGES: PSRI HOSPITAL                   |           | Days                  |                         | For the month of<br><u>:December-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) (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><br>ESI Code <u>22001017720001102</u> |           |                       |                         |   |  |  |   |  |   |                         |   |  |  |            |             |               |  |
| <b>Grand Total December-2023</b>                              |           | 1467.0                |                         |   | 828993.00  |  |   |  | 0   |                         |   | 45930.00   |  |            |             | <b>807026</b> |  |
|   |           |                       |                         |   | 83155.00   | 0  | 0   | 0  |   |                         |   | 5509   |  |            |             |               |  |
|   |           |                       |                         |   | 1548.00  |  |   |  |   |                         |   |  | 46811.00   |            | 0           |               |  |
|   |           | 1467.0                |                         |   | 4258.00  |  |   |  |   |                         |   |  |  |            |             |               |  |
|   |           |                       |                         |   |  |  |   |  | 0   |                         |   |  |  |            |             |               |  |
|   |           |                       |                         |   |  |  |   |  | 0   |                         |   |  |  |            |             |               |  |
|   |           |                       |                         |   |  |  |   |  |   | 917954.00               |   | 12678  |  |            | 110928      |               |  |
| <b>Summary ESI :-</b>   |           | <b>Summary P.F :-</b> |                         |   |  |  |   |  |   |                         |   |  |  |            |             |               |  |
| No. of Employee   | 49        | Employer Contri.      | 23737.00                | A/c No. 1                                 |  | A/c No. 10   |   | A/c No. 21   |   | Employee's share A/c1   | 45930.00  |  |  |            |             |               |  |
| Total Wages   | 730346.00 | Employee Contri.      | 5509.00                 | Prov.Fund                                 |  | Pension fund   |   | EDLI   |   | Employer's share A/c 1  | 14039.00  |  |  |            |             |               |  |
|   |           | Total Contribution    | <b>29246.00</b>         | Total No. of Subscr.                      | 28   |  | 28  |  | 28  | Employer's share A/c 10 | 31891.00  |  |  |            |             |               |  |
|   |           |                       |                         | Total Wages                               | 382742   |  | 382742.00   |  | 382742.00                                     | A/c No. 21              | 1914.00   |  |  |            |             |               |  |
|   |           |                       |                         |   |  |  |   |  |   | Adm.Ch. A/c No.2        | 1914.00   |  |  |            |             |               |  |
|   |           |                       |                         |   |  |  |   |  |   |                         | 95688.00  |  |  |            |             |               |  |
|   |           |                       |                         |   |  |  |   |  |   | Total payment of PF     | <b>95688.00</b>   |  |  |            |             |               |  |