

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :November-2023

P.F.Code DL-36338

ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.PSRI HOSPITAL DELHI

Address:DELHI

Name of the Establishment : SHRADHA SABURI HOSPITALITIES PVT LTD

Table with columns: Sr.No., Name of the Employee, Days, Rate of Wages, Amount Payable, Deduction, Amount Paid, Signature/Thumb Impression. Rows include employees like KHUSHAL SINGH BISHT, GOVIND MAKAN, NAKUL SHARMA, SUMITRA DEVI, SEETA DEVI, and RAM JEEWAN.

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Sr. No. Emp.Code	Name of the Employee Father's/ Husband's Name Designation PF No. D.O.J ESI No	Days		Rate of Wages				Amount Payable					Deduction			Amount Paid	Signature/ Thumb Impression of Employee	
		Work Holi. W/Off	C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI GRATUITY Education	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus Diversio Ch	Medical C.C.A Tpt/Vehicl Spl. All. Uniform Canteen/Mea Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incen Other O.T.Conve Bonus EXGRATIA Diversio Ch	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Telephone 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.
7 644	GOPAL RAM LILA RAM Desig: STEWARD PF # DL-36338/10569 UAN: 101299165522 ESI # 2214410671 DOB 19/05/1976	10.0		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	5000 0 831 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	600 0 44.00 0.00 0 0 0	0 0 0 0 333 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1977	3854
8 657	NANDOO KUMAR RAM SWARUP MEHTA Desig: ASSTT CASHIER DOB 26/03/1992	19.0		18993 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	12029 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 91.00 0.00 0 0 0	0 0 0 0 738 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	829	11200	
9 840	HAYAT SINGH RAWAT NANDAN SINGH RAWAT Desig: STEWARD PF # DL-36338/10678 UAN: 101473645490 ESI # 2214554381 DOB 01/01/1974	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	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	1800 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	2932	14562
10 842	AJAY GUPTA VIPIIN GUPTA Desig: STEWARD PF # DL-36338/10679 UAN: 101473645501 ESI # 2214554383 DOB 14/02/1981	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	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	1800 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	2932	14562
11 903	LALIT SINGH PREM SINGH Desig: COOK HELPER PF # DL-36338/10726 UAN: 101575785624 ESI # 2214647675 DOB 19/07/1997	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	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	1800 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	2932	14562
12 905	MANISH SINGH SAHAB SINGH Desig: STEWARD PF # DL-36338/10725 UAN: 101575785611 ESI # 2214647679 DOB 22/09/2000	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	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	1800 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	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/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent Other O.T.Conve. Bonus EXGRATIA Diversion Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C T C.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Impr.	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.						
13 931	ISRAR ALI MOHAMMAD IDREES Desig: STEWARD PF # DL-36338/10752 UAN: 101390220492 ESI # 2214479582	30.0		15000	0	0	0	15000	0	0	0	0	0	1800	0	0	0	0	0	0	0	14562
14 943	RAM BHORESH PASWAN DUKHI PASWAN PF # DL-36338/10746 UAN: 101589207780 ESI # 2214663729	30.0		15000	0	0	0	15000	0	0	0	0	0	1800	0	0	0	0	0	0	0	14562
15 1004	PRAKASH CHAND DEV BAHADUR PF # DL-36338/10752 UAN: 101390220492 ESI # 2214479582	30.0		17494	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	0	0	16362
16 1069	GOVIND KUMAR SINGHJALI PADAM Desig: STEWARD PF # DL-36338/10801 UAN: 101803927853 ESI # 2214841437	30.0		15000	0	0	0	15000	0	0	0	0	0	1800	0	0	0	0	0	0	0	14562
17 1078	GOVIND SINGH RAWAT GUMAN SINGH RAWAT Desig: STEWARD PF # DL-36338/10809 UAN: 101379320463 ESI # 2214892685	15.0		15000	0	0	0	7500	0	0	0	0	0	900	0	0	0	0	0	0	0	7281
18 1079	SHAMSHER CHAND NARAYAN CHAND Desig: MANAGER PF # DL-36338/10809 UAN: 101379320463 ESI # 2214892685	29.0		29000	0	0	0	28033	0	0	0	0	0	0	0	0	0	0	0	0	0	21566

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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/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	Telephone Serv. 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.		
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	30.0		15000	0	0	0	15000	0	0	0	0	0	1800	0	0	0	
17/08/2022		30.0		0	0	0	17494	0	0	0	0	17494	0	0	1000	2932	14562	
20 1083	RAKESH KUMAR NAND RAM Desig: STEWARD PF # DL-36338/10811 UAN: 101318228922 ESI # 2214423255	28.0		15000	0	0	0	14000	0	0	0	0	0	1680	0	0	0	
17/08/2022		28.0		0	0	0	17494	0	0	0	0	16328	0	0	934	2737	13591	
21 1084	AKHILESH KUMAR MISHRA UMA SHANKAR MISHRA Desig: STEWARD PF # DL-36338/10813 UAN: 101372773443 ESI # 2214895396	30.0		15000	0	0	0	15000	0	0	0	0	0	1800	0	0	0	
01/08/2022		30.0		0	0	0	17494	0	0	0	0	17494	0	0	1000	2932	14562	
22 1086	DABBAL CHAND GORAKH CHAND Desig: STEWARD PF # DL-36338/10812 UAN: 101373655461 ESI # 2214466282	30.0		15000	0	0	0	15000	0	0	0	0	0	1800	0	0	0	
01/08/2022		30.0		0	0	0	17494	0	0	0	0	17494	0	0	1000	2932	14562	
23 1088	GIRISH RAWAT DALVEER SINGH Desig: STEWARD PF # DL-36338/10814 UAN: 101873345161 ESI # 2214907643	30.0		18993	0	0	0	18993	0	0	0	0	0	0	0	0	0	
01/09/2022		30.0		0	0	0	18993	0	0	0	0	18993	0	1350	1000	2493	16500	
24 1089	ARJUN THAPA CHANDER KUMAR Desig: STEWARD PF # DL-36338/10814 UAN: 101873345161 ESI # 2214907645	30.0		15000	0	0	0	15000	0	0	0	0	0	1800	0	0	0	
01/09/2022		30.0		0	0	0	17494	0	0	0	0	17494	0	0	1000	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/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incen. Other O.T.Conve. Bonus EXGRATIA Diversion Ch	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Telephone Servic.ch. Attend. All. C.T.C.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Impr.	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.		
25 1090 01/09/2022	VIRENDRA SINGH BISHT SHOBHAN SINGH BISHT PF # DL-36338/10815 UAN: 101337325972 ESI # 2214907647 DOB 01/01/1983	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	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	1800 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	2932	14562	
26 1095 14/11/2022	CHANDAN MISHRA SANJAY KUMAR MISHRA DOB 04/07/2000 ESI # 2214931163	26.0		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	15161 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 114.00 0.00 0 0 0	0 0 0 647 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	761	14400		
27 1096 14/11/2022	HARDEEP SINGH GURMEET SINGH Desig: STEWARD PF # DL-36338/10828 UAN: 100160854081 ESI # 2214931166 DOB 27/02/1989	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	15000 0 2494 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	2932	14562		
28 1098 14/11/2022	BHARAT SINGH KALAWAT CHANDRA RAM KALAWAT DOB 18/05/1991 ESI # 2214931169	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 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	0 132.00 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	1390	16104		
29 1099 14/11/2022	GAURAV HARI SHANKAR Desig: STEWARD PF # DL-36338/10830 UAN: 101808582912 ESI # 2214931171 DOB 02/12/2000	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	15000 0 2494 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	2932	14562		
30 1100 14/11/2022	JEETU SRIRAM Desig: STEWARD PF # DL-36338/10829 UAN: 101896250653 ESI # 2214931172 DOB 01/01/2000	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	15000 0 2494 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	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	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. 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_REMB Other-PF Arrear : Basic HRA Conv Other	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	GRATUITY Education	Diversio Ch	Total	GRATUITY Edu.All.	Diversio Ch	Leave Incas	Payable	Advanc/Impr.	Prof.Tax	Total Ded.							
37 1183	ANIKET SINGH AKHILESH SINGH Desig: STEWARD PF # DL-36338/10849 UAN: 101642573136 ESI # 2214958261 DOB 26/08/2001 13/02/2023	30.0		15000	0	0	0	15000	0	0	0	0	0	1800	0	0	0	0	0	0	14362
38 1191	GOVIND RAMVEER Desig: STEWARD PF # DL-36338/10852 UAN: 101935447234 ESI # 2214965698 DOB 06/09/2003 09/03/2023	25.0		15000	0	0	0	12500	0	0	0	0	0	1500	0	0	0	0	0	0	12134
39 1195	DINESH SINGH BOHRA SHYAM SINGH BOHRA Desig: MANAGER DOB 21/01/1979 01/04/2023	30.0		30000	0	0	0	30000	0	0	0	0	0	0	0	0	0	0	0	0	50000
40 1206	VINOD NATH GOSWAMI PURAN NATH GOSWAMI Desig: STEWARD DOB 16/06/2000 01/07/2023	17.0		17494	0	0	0	9913	0	0	0	0	0	0	0	0	0	0	0	0	9000
41 1208	VICKY KUMAR RAJA RAM Desig: STEWARD DOB 10/04/1996 10/05/2023	17.0		17494	0	0	0	9913	0	0	0	0	0	0	0	0	0	0	0	0	6536
42 1209	VIPIN PREM CHANDR Desig: STEWARD DOB 03/08/1993 10/05/2023	23.0		17494	0	0	0	13412	0	0	0	0	0	0	0	0	0	0	0	0	12635

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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. Rows include employees like RAJU SAWARIYA, SUSHILA DEVI, MAHESH JOSHI, RAM NATH SAH, MOHD DANISH RAZVI, and PAVAN KHATEEK.

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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 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)	Vol. P.F Conv. Telephone Food (Round off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.		
P.F.Code <u>DL-36338</u> ESI Code <u>22001017720001102</u>		Total			865388.00				0		47100.00				831829
		1487.0			85259.00	0	0	0			5825				
					1600.00							47835.00		0	
		1487.0			4400.00										
Grand Total November-2023															
Summary ESI :-		Summary P.F :-													
No. of Employee	49	Employer Contri.	25107.00	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI	Employee's share A/c1	47100.00							
Total Wages	772493.00	Employee Contri.	5825.00	Total No. of Subscr.	28	28	Employer's share A/c 1	14394.00							
		Total Contribution	30932.00	Total Wages	392500	392500.00	Employer's share A/c 10	32706.00							
							A/c No. 21	1963.00							
							Adm.Ch. A/c No.2	1963.00							
								98126.00							
							Total payment of PF	98126.00							