REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :January-2024

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. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: 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	Amount Payable: Basic / D.A/D.P / HRA / Conv. / Other esi / O.T. / GRATUITY / Edu.All.	Washing / Sp.P/Incen. / Other / O.T.Conve. / Bonus / EXGRATIA / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: 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.	Amount Paid	Signature/ Thumb Impression of Employee
1	**KHUSHAL SINGH BISHT**	31.0		28254	0	0		28254	0	0	0		0	0	0	A/c# 9511872304	
19	ANUP SINGH BISHT			0		0		0	0	0	0	0		0	0		
	Desig: MANAGER -Dept.KITCHEN			5000	0	0		5000	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	1000	0		
				0	0	0		0	0	0	0	0	0	0	0		
16/05/2018	Dept: KITCHEN	31.0		0	0	0	33254	0	0	0	0	33254	560	0	1560	31694	
2	**GOVIND**	31.0		21000	0	0		21000	0	0	0		0	0	0		
621	MAKAN			0		0		0	0	0	0	0		0	0		
	Desig: ASSTT SUPER			0	0	0		0	0	0	0		158.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 02/05/1986			0	0	0	0	0	0	0	0	0	0	1000	0		
				0	0	0		0	0	0	0	0	0	0	0		
16/05/2018	ESI # 2214410648	31.0		0	0	0	21000	0	0	0	0	21000	3685	0	4843	16157	
3	**NAKUL SHARMA**	19.0		18993	0	0		11641	0	0	0		0	0	0		
624	RAMESHWAR SHARMA			0		0		0	0	0	0	0		0	0		
	Desig: ASSTT SUPER			0	0	0		0	0	0	0		88.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 12/02/1968			0	0	0	0	0	0	0	0	0	0	647	0		
				0	0	0		0	0	0	0	0	0	0	0		
16/05/2018	ESI # 2214410649	19.0		0	0	0	18993	0	0	0	0	11641	560	0	1295	10346	
4	**SUMITRA DEVI**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
634	BASHISHT PATEL			0		0		0	0	0	0	0		0	0		
	Desig: U T			2494	0	0		2494	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10562 DOB 01/01/1977			0	0	0	0	0	0	0	0	0	0	1000	0		
				0	0	0		0	0	0	0	0	0	0	0		
16/05/2018	UAN: 101299162888																
	ESI # 2214410656	31.0		0	0	0	17494	0	0	0	0	17494	560	0	3492	14002	
5	**SEETA DEVI**	12.0		15000	0	0		5806	0	0	0		697	0	0		
635	ARJUN			0		0		0	0	0	0	0		0	0		
	Desig: U T			2494	0	0		965	0	0	0		51.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10568 DOB 01/01/1980			0	0	0	0	0	0	0	0	0	0	387	0		
				0	0	0		0	0	0	0	0	0	0	0		
16/05/2018	UAN: 101299162916																
	ESI # 2214410669	12.0		0	0	0	17494	0	0	0	0	6771	560	0	1695	5076	
6	**RAM JEEWAN**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
636	GANGA RAM			0		0		0	0	0	0	0		0	0		
	Desig: U T			2494	0	0		2494	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10576 DOB 25/04/1991			0	0	0	0	0	0	0	0	0	0	1000	0		
				0	0	0		0	0	0	0	0	0	0	0		
18/05/2018	UAN: 101299165551																
	ESI # 2214410693	31.0		0	0	0	17494	0	0	0	0	17494	560	0	3492	14002	

Page Total 155.0

Page Total 107654.00 4297.00 561.00 0 5034.00 6485 16377

91277

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :January-2024

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. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: 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	Amount Payable: Basic / D.A/D.P / HRA / Conv. / Other esi / O.T. / GRATUITY / Edu.All.	Washing / Sp.P/Incen. / Other / O.T.Conve. / Bonus / EXGRATIA / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: 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.	Amount Paid	Signature/ Thumb Impression of Employee
7	**NANDOO KUMAR**	31.0		18993	0	0		18993	0	0	0		0	0	0		
657	RAM SWARUP MEHTA			0		0		0	0	0	0	0		0	0		
	Desig: ASSTT CASHIER			0	0	0		0	0	0	0		143.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 26/03/1992			0	0	0	0	0	0	0	0	0	0	1000	0		
01/05/2019				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214423263	31.0		0	0	0	18993	0	0	0	0	18993	1636	0	2779	16214	
8	**HAYAT SINGH RAWAT**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
840	NANDAN SINGH RAWAT			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			2494	0	0		2494	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10678 DOB 01/01/1974			0	0	0	0	0	0	0	0	0	0	1000	0		
01/06/2019	UAN: 101473645490			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214554381	31.0		0	0	0	17494	0	0	0	0	17494	0	0	2932	14562	
9	**AJAY GUPTA**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
842	VIPIN GUPTA			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			2494	0	0		2494	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10679 DOB 14/02/1981			0	0	0	0	0	0	0	0	0	0	1000	0		
01/06/2019	UAN: 101473645501			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214554383	31.0		0	0	0	17494	0	0	0	0	17494	1060	0	3992	13502	
10	**LALIT SINGH**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
903	PREM SINGH			0		0		0	0	0	0	0		0	0		
	Desig: COOK HELPER			2494	0	0		2494	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10726 DOB 19/07/1997			0	0	0	0	0	0	0	0	0	0	1000	0		
01/04/2020	UAN: 101575785624			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214647675	31.0		0	0	0	17494	0	0	0	0	17494	0	0	2932	14562	
11	**MANISH SINGH**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
905	SAHAB SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			2494	0	0		2494	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10725 DOB 22/09/2000			0	0	0	0	0	0	0	0	0	0	1000	0		
01/04/2020	UAN: 101575785611			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214647679	31.0		0	0	0	17494	0	0	0	0	17494	0	0	2932	14562	
12	**ISRAR ALI**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
931	MOHAMMAD IDREES			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			2494	0	0		2494	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10752 DOB 12/05/1997			0	0	0	0	0	0	0	0	0	0	1000	0		
19/06/2020	UAN: 101390220492			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214479582	31.0		0	0	0	17494	0	0	0	0	17494	0	0	2932	14562	

Page Total 186.0

Page Total 106463.00 9000.00 803.00 0 6000.00 2696 18499

87964

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For the month of :January-2024

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Unit/Br.PSRI HOSPITAL DELHI

Address:DELHI

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

Sr. No. / Emp.Code. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: 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	Amount Payable: Basic / D.A/D.P / HRA / Conv. / Other esi / O.T. / GRATUITY / Edu.All.	Washing / Sp.P/Incen. / Other / O.T.Conve. / Bonus / EXGRATIA / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: 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.	Amount Paid	Signature/ Thumb Impression of Employee
13	**RAM BHORESH PASWAN**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
943	DUKHI PASWAN			0		0		0	0	0	0	0		0	0		
	Desig: UT			2494	0	0		2494	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10746 DOB 01/01/1980			0	0	0	0	0	0	0	0	0	0	1000	0		
20/06/2020	UAN: 101589207780			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214663729	31.0		0	0	0	17494	0	0	0	0	17494	560	0	3492	14002	
14	**PRAKASH CHAND**	26.0		17494	0	0		14672	0	0	0		0	0	0		
1004	DEV BAHADUR			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		111.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 03/02/1994			0	0	0	0	0	0	0	0	0	0	750	0		
14/04/2021				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214431952	26.0		0	0	0	17494	0	0	0	0	14672	0	0	861	13811	
15	**GOVIND KUMAR SINGHJALI**	31.0		15000	0	0		15000	0	0	0		1800	0	0	A/c# 0746177066	
1069	PADAM			0		0		0	0	0	0	0		0	0	KOTAK	
	Desig: STEWARD			2494	0	0		2494	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10801 DOB 29/08/1997			0	0	0	0	0	0	0	0	0	0	1000	0		
03/03/2022	UAN: 101803927853			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214841437	31.0		0	0	0	17494	0	0	0	0	17494	0	0	2932	14562	
16	**GOVIND SINGH RAWAT**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
1078	GUMAN SINGH RAWAT			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			2494	0	0		2494	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10809 DOB 10/07/1979			0	0	0	0	0	0	0	0	0	0	1000	0		
27/07/2022	UAN: 101379320463			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214892685	31.0		0	0	0	17494	0	0	0	0	17494	260	0	3192	14302	
17	**SHAMSHER CHAND**	30.0		29000	0	0		28065	0	0	0		0	0	0		
1079	NARAYAN CHAND			0		0		0	0	0	0	0		0	0		
	Desig: MANAGER			0	0	0		0	0	0	0		0.00		0		
				0	0	0	0	0	0	0		0	0	0	0		
	DOB 29/06/1981			0	0	0	0	0	0	0	0	0	0	968	0		
13/12/2022				0	0	0		0	0	0	0		0	0	0		
		30.0		0	0	0	29000	0	0	0	0	28065	1060	0	2028	26037	
18	**JAGRAM**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
1082	RAM LOTAN			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			2494	0	0		2494	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10810 DOB 01/01/1981			0	0	0	0	0	0	0	0	0	0	1000	0		
17/08/2022	UAN: 100169811079			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214901294	31.0		0	0	0	17494	0	0	0	0	17494	360	0	3292	14202	

Page Total 180.0 **Page Total** 7200.00 0 **96916**

639.00

112713.00

5718.00

2240

15797

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :January-2024

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. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: 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	Amount Payable: Basic / D.A/D.P / HRA / Conv. / Other esi / O.T. / GRATUITY / Edu.All.	Washing / Sp.P/Incen. / Other / O.T.Conve. / Bonus / EXGRATIA / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: 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.	Amount Paid	Signature/ Thumb Impression of Employee
19	**RAKESH KUMAR**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
1083	NAND RAM			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			2494	0	0		2494	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10811 DOB 06/02/1994			0	0	0	0	0	0	0	0	0	0	1000	0		
17/08/2022	UAN: 101318228922			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214423255	31.0		0	0	0	17494	0	0	0	0	17494	260	0	3192	14302	
20	**AKHILESH KUMAR MISHRA**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
1084	UMA SHANKAR MISHRA			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			2494	0	0		2494	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10813 DOB 05/07/1988			0	0	0	0	0	0	0	0	0	0	1000	0		
01/08/2022	UAN: 101372773443			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214895396	31.0		0	0	0	17494	0	0	0	0	17494	0	0	2932	14562	
21	**DABBAL CHAND**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
1086	GORAKH CHAND			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			2494	0	0		2494	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10812 DOB 20/02/1997			0	0	0	0	0	0	0	0	0	0	1000	0		
01/08/2022	UAN: 101373655461			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214466282	31.0		0	0	0	17494	0	0	0	0	17494	0	0	2932	14562	
22	**GIRISH RAWAT**	30.0		18993	0	0		18380	0	0	0		0	0	0		
1088	DALVEER SINGH			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		138.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 28/08/1981			0	0	0	0	0	0	0	0	0	0	969	0		
01/09/2022				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214907643	30.0		0	0	0	18993	0	0	0	0	18380	1865	0	2972	15408	
23	**ARJUN THAPA**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
1089	CHANDER KUMAR			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			2494	0	0		2494	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10814 DOB 01/01/1987			0	0	0	0	0	0	0	0	0	0	1000	0		
01/09/2022	UAN: 101873345161			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214907645	31.0		0	0	0	17494	0	0	0	0	17494	560	0	3492	14002	
24	**VIRENDRA SINGH BISHT**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
1090	SHOBHAN SINGH BISHT			0		0		0	0	0	0	0		0	0		
	Desig: UT			2494	0	0		2494	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10815 DOB 01/01/1983			0	0	0	0	0	0	0	0	0	0	1000	0		
01/09/2022	UAN: 101337325972			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214907647	31.0		0	0	0	17494	0	0	0	0	17494	560	0	3492	14002	
Page 4	**Page Total**	**185.0**						**Page Total**					*9000.00*	0		**86838**	
													798.00				
												105850.00		*5969.00*			
													3245		*19012*		

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :January-2024

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. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: 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	Amount Payable: Basic / D.A/D.P / HRA / Conv. / Other esi / O.T. / GRATUITY / Edu.All.	Washing / Sp.P/Incen. / Other / O.T.Conve. / Bonus / EXGRATIA / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: 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.	Amount Paid	Signature/ Thumb Impression of Employee
25	**CHANDAN MISHRA**	31.0		17494	0	0		17494	0	0	0	0	0	0	0		
1095	SANJAY KUMAR MISHRA			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	1000	0		
	DOB 04/07/2000			0	0	0		0	0	0	0		0	0	0		
14/11/2022				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214931163	31.0		0	0	0	17494	0	0	0	0	17494	0	0	1132	16362	
26	**HARDEEP SINGH**	31.0		15000	0	0		15000	0	0	0	0	1800	0	0		
1096	GURMEET SINGH			0		0		0	0	0	0			0	0		
	Desig: STEWARD			2494	0	0		2494	0	0	0	0	132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	1000	0		
	PF # DL-36338/10828 DOB 27/02/1989			0	0	0		0	0	0	0		0	0	0		
14/11/2022	UAN: 100160854081			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214931166	31.0		0	0	0	17494	0	0	0	0	17494	0	0	2932	14562	
27	**BHARAT SINGH KALAWAT**	31.0		17494	0	0		17494	0	0	0	0	0	0	0		
1098	CHANDRA RAM KALAWAT			0		0		0	0	0	0			0	0		
	Desig: STEWARD			0	0	0		0	0	0	0	0	132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	1000	0		
	DOB 18/05/1991			0	0	0		0	0	0	0		0	0	0		
14/11/2022				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214931169	31.0		0	0	0	17494	0	0	0	0	17494	2818	0	3950	13544	
28	**GAURAV**	31.0		15000	0	0		15000	0	0	0	0	1800	0	0		
1099	HARI SHANKAR			0		0		0	0	0	0			0	0		
	Desig: STEWARD			2494	0	0		2494	0	0	0	0	132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	1000	0		
	PF # DL-36338/10830 DOB 02/12/2000			0	0	0		0	0	0	0		0	0	0		
14/11/2022	UAN: 101808582912			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214931171	31.0		0	0	0	17494	0	0	0	0	17494	0	0	2932	14562	
29	**JEETU**	31.0		15000	0	0		15000	0	0	0	0	1800	0	0		
1100	SRIRAM			0		0		0	0	0	0			0	0		
	Desig: STEWARD			2494	0	0		2494	0	0	0	0	132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	1000	0		
	PF # DL-36338/10829 DOB 01/01/2000			0	0	0		0	0	0	0		0	0	0		
14/11/2022	UAN: 101896250653			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214931172	31.0		0	0	0	17494	0	0	0	0	17494	260	0	3192	14302	
30	**PARMOD SINGH**	29.0		15000	0	0		14032	0	0	0	0	1684	0	0		
1138	BACHA RAM SINGH			0		0		0	0	0	0			0	0		
	Desig: UT			2494	0	0		2333	0	0	0	0	123.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	935	0		
	PF # DL-36338/10831 DOB 01/05/1975			0	0	0		0	0	0	0		0	0	0		
14/11/2022	UAN: 101896344004			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214931674	29.0		0	0	0	17494	0	0	0	0	16365	860	0	3602	12763	

Page Total 184.0

Page Total 103835.00 7084.00 783.00 0 5935.00 3938 17740 **86095**

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :January-2024

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. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: 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	Amount Payable: Basic / D.A/D.P / HRA / Conv. / Other esi / O.T. / GRATUITY / Edu.All.	Washing / Sp.P/Incen. / Other / O.T.Conve. / Bonus / EXGRATIA / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: 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.	Amount Paid	Signature/ Thumb Impression of Employee
31	**DEVENDRA SINGH**			17494	0	0		0	0	0	0		0	0	0		
1140	PREM SINGH			0		0		0	0	0	0	0		0	0		
	Desig: H COOK			0	0	0		0	0	0	0				0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 15/04/1988			0	0	0	0	0	0	0	0	0	0	0	0		
01/12/2022				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214942996	0.0		0	0	0	17494	0	0	0	0	0	0	0			
32	**KHIM SINGH**	31.0		22000	0	0		22000	0	0	0		0	0	0		
1175	MOHAN SINGH			0		0		0	0	0	0	0		0	0		
	Desig: COOK			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	1000	0		
01/01/2023				0	0	0		0	0	0	0	0	0	0	0		
		31.0		0	0	0	22000	0	0	0	0	22000	0	0	1000	21000	
33	**KHEMRAJ JOSHI**	31.0		17494	0	0		17494	0	0	0		0	0	0		
1179	RAM DUTT JOSHI			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 07/01/1998			0	0	0	0	0	0	0	0	0	0	1000	0		
02/02/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214956293	31.0		0	0	0	17494	0	0	0	0	17494	951	0	2083	15411	
34	**PANKAJ SINGH**	31.0		17633	0	0		17633	0	0	0		0	0	0		
1180	PREM PAL SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		133.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 27/08/1990			0	0	0	0	0	0	0	0	0	0	1000	0		
02/02/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214956294	31.0		0	0	0	17633	0	0	0	0	17633	560	0	1693	15940	
35	**ANIKET SINGH**	20.0		15000	0	0		9677	0	0	0		1161	0	0		
1183	AKHILESH SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			2494	0	0		1609	0	0	0		85.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10849 DOB 26/08/2001			0	0	0	0	0	0	0	0	0	0	645	0		
13/02/2023	UAN: 101642573136			0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214958261	20.0		0	0	0	17494	0	0	0	0	11286	0	0	1891	9395	
36	**GOVIND**	18.0		15000	0	0		8710	0	0	0		1045	0	0		
1191	RAMVEER			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			2494	0	0		1448	0	0	0		77.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10852 DOB 06/09/2003			0	0	0	0	0	0	0	0	0	0	581	0		
09/03/2023	UAN: 101935447234			0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214965698	18.0		0	0	0	17494	0	0	0	0	10158	560	0	2263	7895	

Page Total 131.0

Page Total 78571.00 2206.00 427.00 0 4226.00 2071 8930 **69641**

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :January-2024

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. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: 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	Amount Payable: Basic / D.A/D.P / HRA / Conv. / Other esi / O.T. / GRATUITY / Edu.All.	Washing / Sp.P/Incen. / Other / O.T.Conve. / Bonus / EXGRATIA / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: 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.	Amount Paid	Signature/ Thumb Impression of Employee
37	**DINESH SINGH BOHRA**	31.0		30000	0	0		30000	0	0	0		0	0	0		
1195	SHYAM SINGH BOHRA			0		0		0	0	0	0	0		0	0		
	Desig: MANAGER			15000	0	0		15000	0	0	0				0		
				1600	0	0	0	1600	0	0		0	0.00	0	0		
	DOB 21/01/1979			4400	0	0	0	4400	0	0	0	0	0	1000	0		
01/04/2023				0	0	0		0	0	0	0	0	0	0	0		
		31.0		0	0	0	51000	0	0	0	0	51000	560	0	*1560*	**49440**	
38	**VICKY KUMAR**	12.0		17494	0	0		6772	0	0	0		0	0	0		
1208	RAJA RAM			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		51.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 10/04/1996			0	0	0	0	0	0	0	0	0	0	290	0		
10/05/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214986361	**12.0**		0	0	0	17494	0	0	0	0	6772	0	0	*341*	**6431**	
39	**VIPIN**	31.0		17494	0	0		17494	0	0	0		0	0	0		
1209	PREM CHANDR			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 03/08/1993			0	0	0	0	0	0	0	0	0	0	1000	0		
10/05/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214986366	**31.0**		0	0	0	17494	0	0	0	0	17494	2726	0	*3858*	**13636**	
40	**RAJU SAWARIYA**	31.0		17494	0	0		17494	0	0	0		0	0	0		
1214	RATI RAM SAWARIYA			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 20/10/1994			0	0	0	0	0	0	0	0	0	0	1000	0		
03/07/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215005512	**31.0**		0	0	0	17494	0	0	0	0	17494	2195	0	*3327*	**14167**	
41	**SUSHILA DEVI**	31.0		17494	0	0		17494	0	0	0		0	0	0		
1215	ANIL SAH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 01/01/1975			0	0	0	0	0	0	0	0	0	0	1000	0		
03/07/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215005513	**31.0**		0	0	0	17494	0	0	0	0	17494	2359	0	*3491*	**14003**	
42	**MAHESH JOSHI**	31.0		17494	0	0		17494	0	0	0		0	0	0		
1216	DHARMANAND JOSHI			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 02/07/1983			0	0	0	0	0	0	0	0	0	0	1000	0		
03/07/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214466281	**31.0**		0	0	0	17494	0	0	0	0	17494	2000	0	*3132*	**14362**	

Page 7 **Page Total** **167.0** **Page Total** 0 **112039**

127748.00 *579.00* *5290.00* *9840* *15709*

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :January-2024

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. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: 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	Amount Payable: Basic / D.A/D.P / HRA / Conv. / Other esi / O.T. / GRATUITY / Edu.All.	Washing / Sp.P/Incen. / Other / O.T.Conve. / Bonus / EXGRATIA / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: 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.	Amount Paid	Signature/ Thumb Impression of Employee
43	**MOHD DANISH RAZVI**	30.0		31000	0	0		30000	0	0	0	0	0	0	0		
1228	MOHD ISRAR RAZVI			0		0		0	0	0	0	0			0		
	Desig: MANAGER			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		
	DOB 10/07/1989			0	0	0		0	0	0	0			968	0		
26/08/2023				0	0	0		0	0	0	0			0	0		
		30.0		0	0	0	31000	0	0	0	0	30000		560	0	1528	**28472**
44	**PAVAN KHATEEK**	30.0		15000	0	0		14516	0	0	0		0	1742	0	0	
1229	NAND KISHOR KHATEEK			0		0		0	0	0	0	0			0	0	
	Desig: STEWARD			2494	0	0		2414	0	0	0		0	127.00		0	
				0	0	0	0	0	0	0			0	0.00	0	0	
	PF # DL-36338/10858			0	0	0	0	0	0	0	0			0	968	0	
	DOB 02/01/1998					0		0		0	0						
26/08/2023	UAN: 101290023506			0	0	0		0	0	0	0			0	0		
	ESI # 6929354407	30.0		0	0	0	17494	0	0	0	0	16930		326	0	3163	**13767**
45	**SURJEET KUMAR**	4.0		17494	0	0		2257	0	0	0		0	0	0	0	
1231	RAJVEER			0		0		0	0	0	0	0			0	0	
	Desig: STEWARD			0	0	0		0	0	0	0		0	17.00		0	
				0	0	0	0	0	0	0			0	0.00	0	0	
				0	0	0	0	0	0	0	0			0	120	0	
	DOB 05/07/2005					0		0		0	0						
26/08/2023				0	0	0		0	0	0	0			0	0		
	ESI # 2215023575	4.0		0	0	0	17494	0	0	0	0	2257		534	0	671	**1586**
46	**GOPAL THAPA**	31.0		23000	0	0		23000	0	0	0		0	0	0	0	
1234	PUN THAPA			0		0		0	0	0	0	0			0	0	
	Desig: COOK			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	1000	0	
	DOB 15/02/1986					0		0		0	0						
26/08/2023				0	0	0		0	0	0	0			0	0		
		31.0		0	0	0	23000	0	0	0	0	23000		0	0	1000	**22000**
47	**BIKRAM SONI**	31.0		17494	0	0		17494	0	0	0		0	0	0	0	
1235	HUKUM SONI			0		0		0	0	0	0	0			0	0	
	Desig: COOK H			0	0	0		0	0	0	0		0	132.00		0	
				0	0	0	0	0	0	0			0	0.00	0	0	
				0	0	0	0	0	0	0	0			0	1000	0	
	DOB 30/07/1984					0		0		0	0						
26/08/2023				0	0	0		0	0	0	0			0	0		
	ESI # 2215023585	31.0		0	0	0	17494	0	0	0	0	17494		0	0	1132	**16362**
48	**SUB VIKRAM**	31.0		15000	0	0		15000	0	0	0		0	1800	0	0	
1236	TARA BAHADUR SAHI			0		0		0	0	0	0	0			0	0	
	Desig: UT			2494	0	0		2494	0	0	0		0	132.00		0	
				0	0	0	0	0	0	0			0	0.00	0	0	
				0	0	0	0	0	0	0	0			0	1000	0	
	PF # DL-36338/10859					0		0		0	0						
	DOB 11/06/1975																
26/08/2023	UAN: 100465853748			0	0	0		0	0	0	0			0	0		
	ESI # 2215023588	31.0		0	0	0	17494	0	0	0	0	17494		1060	0	3992	**13502**

Page Total 157.0

Page Total 107175.00 3542.00 408.00 0 5056.00 2480 11486

95689

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :January-2024

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. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: 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	Amount Payable: Basic / D.A/D.P / HRA / Conv. / Other esi / O.T. / GRATUITY / Edu.All.	Washing / Sp.P/Incen. / Other / O.T.Conve. / Bonus / EXGRATIA / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: 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.	Amount Paid	Signature/ Thumb Impression of Employee
49	**SACHIN YADAV**	29.0		15000	0	0		14032	0	0	0		1684	0	0		
1240	KRISHAN GOPAL			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			2494	0	0		2333	0	0	0		123.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10862 DOB 08/04/2001			0	0	0	0	0	0	0	0	0	0	906	0		
23/09/2023	UAN: 102002625096			0	0	0		0	0	0	0		0	0	0		
	ESI # 2215032027	29.0		0	0	0	17494	0	0	0	0	16365	600	0	3313	13052	
50	**LALIT KUMAR**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
1241	RAM MANOHAR			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			2494	0	0		2494	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10863 DOB 01/01/1998			0	0	0	0	0	0	0	0	0	0	1000	0		
23/09/2023	UAN: 101518346906			0	0	0		0	0	0	0		0	0	0		
	ESI # 2215032023	31.0		0	0	0	17494	0	0	0	0	17494	969	0	3901	13593	
51	**UDAI CHAND**			24000	0	0		0	0	0	0		0	0	0		
1243	LACHI CHAND			0		0		0	0	0	0	0		0	0		
	Desig: ASSTT MGR			12000	0	0		0	0	0	0		0.00		0		
				1600	0	0	0	0	0	0		0	0	0	0		
	DOB 15/10/1982			1400	0	0	0	0	0	0	0	0	0	0	0		
01/09/2023				0	0	0		0	0	0	0		0	0	0		
		0.0		0	0	0	39000	0	0	0	0	0	0	0			
52	**GAURAV KUMAR**	31.0		17494	0	0		17494	0	0	0		0	0	0		
1293	KAMAL SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 12/09/2001			0	0	0	0	0	0	0	0	0	0	1000	0		
21/10/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215041547	31.0		0	0	0	17494	0	0	0	0	17494	0	0	1132	16362	
53	**GAJENDRA SINGH**	31.0		17494	0	0		17494	0	0	0		0	0	0		
1294	MOHAR MANI			0		0		0	0	0	0	0		0	0		
	Desig: H COOK			0	0	0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 04/05/1994			0	0	0	0	0	0	0	0	0	0	1000	0		
21/10/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214640454	31.0		0	0	0	17494	0	0	0	0	17494	0	0	1132	16362	
54	**SUBHASH SINGH**	31.0		17494	0	0		17494	0	0	0		0	0	0		
1313	SHYAM LAL			0		0		0	0	0	0	0		0	0		
	Desig: H COOK			0	0	0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 01/01/1989			0	0	0	0	0	0	0	0	0	0	1000	0		
01/12/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215051492	31.0		0	0	0	17494	0	0	0	0	17494	1238	0	2370	15124	

Page Total 153.0

Page Total 86341.00 3484.00 651.00 0 4906.00 2807 11848

74493

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.PSRI HOSPITAL DELHI

Address:DELHI

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

REGISTER OF PAYMENT OF WAGES: PSRI HOSPITAL

P.F.Code DL-36338

ESI Code 22001017720001102

For the month of :January-2024

	Days: Work / Holi. / W/Off	Days: C/L / E/L / S.L. / M.L. / O.T.H	Amount Payable					Deduction			Amount Paid
			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.**	
Total											
Grand Total January-2024	1498.0		846874.00 83476.00 1600.00 4400.00	0	0	0 0 0		45813.00 5649	48134.00	0	**800952**
	1498.0			0	0 0		936350.00	35802		*135398*	

Summary ESI :-

No. of Employee	46	Employeer Contri.	24344.00
Total Wages	749031.00	Employee Contri.	5649.00
		Total Contribution	**29993.00**

Summary P.F :-

	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	27	27	27
Total Wages	381773	381773.00	381773.00

Employee's share A/c1	45813.00
Employer's share A/c 1	14000.00
Employer's share A/c 10	31813.00
A/c No. 21	1909.00
Adm.Ch. A/c No.2	1909.00
	95444.00
Total payment of PF	**95444.00**