

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :June-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.	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/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 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.		
1 19 16/05/2018	KHUSHAL SINGH BISHT ANUP SINGH BISHT Desig: MANAGER -Dept.KITCHEN Dept: KITCHEN	30.0		28254 0 5000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	28254 0 5000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	A/c# 9511872304 32254
2 621 16/05/2018	GOVIND MAKAN Desig: ASSTT SUPER DOB 02/05/1986 ESI # 2214410648	29.0		21000 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	20300 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 153.00 0.00 0 0	0 0 0 0 967 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	16380
3 624 16/05/2018	NAKUL SHARMA RAMESHWAR SHARMA Desig: ASSTT SUPER DOB 12/02/1968 ESI # 2214410649	27.0		18993 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	17094 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 129.00 0.00 0 0	0 0 0 0 900 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	16065
4 634 16/05/2018	SUMITRA DEVI BASHISHT PATEL Desig: U T PF # DL-36338/10562 UAN: 101299162888 ESI # 2214410656	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	15000 0 2494 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 1800 132.00 0.00 0	0 0 0 0 1000 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	14562
5 635 16/05/2018	SEETA DEVI ARJUN Desig: U T PF # DL-36338/10568 UAN: 101299162916 ESI # 2214410669	29.0		15000 0 2494 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	14500 0 2411 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 1740 127.00 0.00 0	0 0 0 0 967 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	14077
6 636 18/05/2018	RAM JEEWAN GANGA RAM Desig: U T PF # DL-36338/10576 UAN: 101299165551 ESI # 2214410693	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	15000 0 2494 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 1800 132.00 0.00 0	0 0 0 0 1000 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	14562

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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, and Signature/Thumb Impression of Employee. Contains 12 employee rows with detailed wage and deduction data.

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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	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Telephone Servic.ch. Attend. All. C T C.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.			Total Ded.			
13 943	RAM BHORESH PASWAN DUKHI PASWAN Desig: UT PF # DL-36338/10746 UAN: 101589207780 ESI # 2214663729	20/06/2020	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 0 0 0 0	15000 0 2494 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1800 0 132.00 0.00 0 0 0 0	0 0 0 0 1000 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	2932	14562	
14 1004	PRAKASH CHAND DEV BAHADUR Desig: STEWARD DOB 03/02/1994 ESI # 2214431952	14/04/2021	9.0	18841 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	5652 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 43.00 0.00 0 0 0 0	0 0 0 0 300 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	343	5309	
15 1069	GOVIND KUMAR SINGHJALI PADAM Desig: STEWARD PF # DL-36338/10801 UAN: 101803927853 ESI # 2214841437	03/03/2022	30.0	15000 0 2494 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	15000 0 2494 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1800 0 132.00 0.00 0 0 0 0	0 0 0 0 1000 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	2932	14562	A/c# 0746177066 KOTAK
16 1078	GOVIND SINGH RAWAT GUMAN SINGH RAWAT Desig: STEWARD PF # DL-36338/10809 UAN: 101379320463 ESI # 2214892685	27/07/2022	30.0	15000 0 2494 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	15000 0 2494 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1800 0 132.00 0.00 0 0 0 0	0 0 0 0 1000 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	2932	14562		
17 1079	SHAMSHER CHAND NARAYAN CHAND Desig: MANAGER DOB 29/06/1981	13/12/2022	22.0	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	21267 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 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 0 733 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	3833	17434	
18 1082	JAGRAM RAM LOTAN Desig: STEWARD PF # DL-36338/10810 UAN: 100169811079 ESI # 2214901294	17/08/2022	30.0	15000 0 2494 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	15000 0 2494 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1800 0 132.00 0.00 0 0 0 0	0 0 0 0 1000 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	2932	14562		

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		Work Holi.	C/L E/L S.L. M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M meal Driver All.	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve. Bonus EXGRATIA Diversion Ch	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C.T.C.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.			Total Ded.
Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total		
19 1083 17/08/2022	RAKESH KUMAR NAND RAM Desig: STEWARD PF # DL-36338/10811 UAN: 101318228922 ESI # 2214423255	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 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 0 132.00 0.00 0 0 0 0	0 0 0 0 0 1000 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	2932	14562
20 1086 01/08/2022	DABBAL CHAND GORAKH CHAND Desig: STEWARD PF # DL-36338/10812 UAN: 101373655461 ESI # 2214466282	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 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 0 132.00 0.00 0 0 0 0	0 0 0 0 0 1000 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	2932	14562
21 1088 01/09/2022	GIRISH RAWAT DALVEER SINGH Desig: STEWARD PF # DL-36338/10814 UAN: 101873345161 ESI # 2214907643	29.0		18993 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 138.00 0.00 0 0 0 0	0 0 0 0 0 967 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1105	17255
22 1089 01/09/2022	ARJUN THAPA CHANDER KUMAR Desig: STEWARD PF # DL-36338/10814 UAN: 101873345161 ESI # 2214907645	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 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 0 132.00 0.00 0 0 0 0	0 0 0 0 0 1000 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	2932	14562
23 1090 01/09/2022	VIRENDRA SINGH BISHT SHOBHAN SINGH BISHT Desig: UT PF # DL-36338/10815 UAN: 101337325972 ESI # 2214907647	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 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 0 132.00 0.00 0 0 0 0	0 0 0 0 0 1000 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	2932	14562
24 1095 14/11/2022	CHANDAN MISHRA SANJAY KUMAR MISHRA Desig: STEWARD PF # DL-36338/10815 UAN: 101337325972 ESI # 2214931163	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 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 132.00 0.00 0 0 0 0	0 0 0 0 0 1000 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1132	16362

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		Work Holi.	C/L E/L S.L M.L. O.T.H.	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITIY 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. 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.					
25 1096	HARDEEP SINGH GURMEET SINGH Desig: STEWARD PF # DL-36338/10828 DOB 27/02/1989 UAN: 100160854081 ESI # 2214931166	30.0		15000	0	0	0	15000	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	14562
		30.0		0	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
26 1098	BHARAT SINGH KALAWAT CHANDRA RAM KALAWAT Desig: STEWARD DOB 18/05/1991	30.0		17494	0	0	0	17494	0	0	0	0	0	0	132.00	0	0	0	0	0	0	0	16362
		30.0		0	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
27 1099	GAURAV HARI SHANKAR Desig: STEWARD PF # DL-36338/10830 DOB 02/12/2000 UAN: 101808582912 ESI # 2214931171	30.0		15000	0	0	0	15000	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	14562
		30.0		0	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
28 1100	JEETU SRIRAM Desig: STEWARD PF # DL-36338/10829 DOB 01/01/2000 UAN: 101896250653 ESI # 2214931172	30.0		15000	0	0	0	15000	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	14562
		30.0		0	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
29 1138	PARMOD SINGH BACHA RAM SINGH Desig: UT PF # DL-36338/10831 DOB 01/05/1975 UAN: 101896344004 ESI # 2214931674	29.0		15000	0	0	0	14500	0	0	0	0	0	0	1740	0	0	0	0	0	0	0	13577
		29.0		0	0	0	0	17494	0	0	0	0	0	0	500	0	0	0	0	0	0	0	
30 1175	KHIM SINGH MOHAN SINGH Desig: COOK 01/01/2023	30.0		22000	0	0	0	22000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21000
		30.0		0	0	0	0	22000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

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Table with 15 columns: Sr.No., Name of the Employee, Days, Rate of Wages, Amount Payable, Deduction, Amount Paid, and Signature/Thumb Impression of Employee. Rows include employees like PANKAJ SINGH, ANIKET SINGH, GOVIND, DINESH SINGH BOHRA, VICKY KUMAR, and VIPIN.

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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/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	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 Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.		
		Total		Total		Total		Total		Total	Payable			Total Ded.			
37 1214	RAJU SAWARIYA RATI RAM SAWARIYA Desig: STEWARD DOB 20/10/1994	5.0		17494	0	0	0	2916	0	0	0	0	0	0	0	0	
03/07/2023	ESI # 2215005512	5.0		0	0	0	17494	0	0	0	0	2916	2000	2299		617	
38 1215	SUSHILA DEVI ANIL SAH Desig: STEWARD DOB 01/01/1975	28.0		17494	0	0	0	16328	0	0	0	0	0	0	0	0	
03/07/2023	ESI # 2215005513	28.0		0	0	0	17494	0	0	0	0	16328	0	1056		15272	
39 1235	BIKRAM SONI HUKUM SONI Desig: COOK H DOB 30/07/1984	30.0		17494	0	0	0	17494	0	0	0	0	0	0	0	0	
26/08/2023	ESI # 2215023585	30.0		0	0	0	17494	0	0	0	0	17494	0	1132		16362	
40 1236	SUB VIKRAM TARA BAHADUR SAHI Desig: UT PF # DL-36338/10859 UAN: 100465853748 DOB 11/06/1975	30.0		15000	0	0	0	15000	0	0	0	0	0	0	0	0	
26/08/2023	ESI # 2215023588	30.0		0	0	0	17494	0	0	0	0	17494	100	3032		14462	
41 1240	SACHIN YADAV KRISHAN GOPAL Desig: STEWARD PF # DL-36338/10862 UAN: 102002625096 DOB 08/04/2001	29.0		15000	0	0	0	14500	0	0	0	0	0	0	0	0	
23/09/2023	ESI # 2215032027	29.0		0	0	0	17494	0	0	0	0	16911	0	2607		14304	
42 1241	LALIT KUMAR RAM MANOHAR Desig: STEWARD PF # DL-36338/10863 UAN: 101518346906 DOB 01/01/1998	29.0		15000	0	0	0	14500	0	0	0	0	0	0	0	0	
23/09/2023	ESI # 2215032023	29.0		0	0	0	17494	0	0	0	0	16911	0	2607		14304	

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

Sr. No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. D.O.J	Days		Rate of Wages				Amount Payable						Deduction				Amount Paid	Signature/ Thumb Impression of Employee				
		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus Education	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 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 Tips Servic.ch. Attend. All. C T C.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.							
49 1363	ANKIT KUMAR ANIL PRASAD SAH Desig: STEWARD DOB 08/09/1999 ESI # 2215011045	26.0		17494	0	0	0	15161	0	0	0	0	0	0	114.00	0	0	0	867	0	0	987	14180
50 1364	RAN BAHADUR CHAND HAZARI CHAND Desig: STEWARD DOB 30/01/2001 ESI # 2215091305	27.0		17494	0	0	0	15745	0	0	0	0	0	0	119.00	0	0	0	900	0	0	1019	14726
51 1368	LALITMOHAN SINGH BHAVAN SINGH Desig: STEWARD DOB 01/01/1986 ESI # 2215102178	20.0		17494	0	0	0	11663	0	0	0	0	0	0	88.00	0	0	0	667	0	0	755	10908
52 1370	ANAND KUMAR GANDHI RAM Desig: COOK DOB 03/08/1964 ESI # 2215106374	30.0		25000	0	0	0	25000	0	0	0	0	0	0	0.00	0	0	0	1000	0	0	1260	23740
53 1371	SUNIL KUMAR HUKUM SINGH Desig: STEWARD DOB 01/10/1992 ESI # 2215106373	17.0		17494	0	0	0	9913	0	0	0	0	0	0	75.00	0	0	0	567	0	0	642	9271
54 1372	ABHISHEK SANJEEV KUMAR Desig: STEWARD DOB 09/04/2002 ESI # 2215106374	24.0		17494	0	0	0	13995	0	0	0	0	0	0	105.00	0	0	0	800	0	0	2005	11990

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :June-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	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	Washing Spl.Incent. Other O.T. Conve	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All.	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve. Bonus EXGRATIA	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C.T.C.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.			Total Ded.			
55 1382	RAJU KAMAL SINGH Desig: STEWARD DOB 01/01/2006 ESI # 2215113988	10.0		17494	0	0	0	5831	0	0	0	0	0	0	44.00 0.00	0	333	0	0	377	5454
56 1384	AYUSH RAJENDRA LAL Desig: STEWARD DOB 09/04/2002 ESI # 2215113991	10.0		17494	0	0	0	5831	0	0	0	0	0	0	44.00 0.00	0	333	0	0	377	5454
57 1386	PARAS CHHETRI RAJU CHETTRI Desig: STEWARD DOB 24/04/1994 ESI # 2215113994	10.0		17494	0	0	0	5831	0	0	0	0	0	0	44.00 0.00	0	333	0	0	377	5454
58 1392	KHEM RAJ JOSHI RAM DUTT JOSHI Desig: STEWARD DOB 07/01/1999 ESI # 2214956293	30.0		15000	0	0	0	15000	0	0	0	0	0	0	1800 132.00 0.00	0	1000	0	0	2932	14562

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

REGISTER OF PAYMENT OF WAGES: PSRI HOSPITAL		Days		For the month of :June-2024	Amount Payable						Deduction				Amount Paid
		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H		Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incen Other O.T.Conve Bonus EXGRATIA Diversion Ch	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear: Basic HRA Conv Other	Tips Telephone Attend. All. Servic.ch. C T C.	ESI Wages Payable	P.F. ESIC Welfare Fund Advance T.A T.D.S (I.T) Advanc/Loan	Vol. P.F Conv. Telephone Food (Round off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.	
P.F.Code DL-36338 ESI Code 22001017720001102		Total			880745.00				0		46560.00				851685
		1532.0			84924.00	0	0	0	0	6178			0		
		1532.0			1940.00							50726.00			
		1532.0			4400.00				972009.00	16860			120324		
Grand Total June-2024		1532.0													
Summary ESI :-		Summary P.F :-													
No. of Employee	53	Employer Contri.	26634.00	A/c No. 1		A/c No. 10		A/c No. 21		Employee's share A/c1	46560.00				
Total Wages	819488.00	Employee Contri.	6178.00	Prov.Fund		Pension fund		EDLI		Employer's share A/c 1	14229.00				
		Total Contribution	32812.00	Total No. of Subscr.	27		27		27	Employer's share A/c 10	32331.00				
				Total Wages	388000		388000.00		388000.00	A/c No. 21	1940.00				
										Adm.Ch. A/c No.2	1940.00				
											97000.00				
										Total payment of PF	97000.00				