REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :May-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	0	A/c# 9511872304	
19	ANUP SINGH BISHT			0		0		0	0	0	0	0			0		
	Desig: MANAGER -Dept.KITCHEN			5000	0	0		5000	0	0	0		0.00	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		
16/05/2018	Dept: KITCHEN	**31.0**		0	0	0	33254	0	0	0	0	33254	0	0	*1000*	**32254**	
2	**GOVIND**	27.0		21000	0	0		18290	0	0	0	0	0	0	0		
621	MAKAN			0		0		0	0	0	0		138.00	0	0		
	Desig: ASSTT SUPER			0	0	0	0	0	0	0		0	0.00	871	0		
	DOB 02/05/1986			0	0	0	0	0	0	0	0	0	0	0	0		
16/05/2018	ESI # 2214410648	**27.0**		0	0	0	21000	0	0	0	0	18290	0	0	*1009*	**17281**	
3	**NAKUL SHARMA**	27.0		18993	0	0		16542	0	0	0	0	0	0	0		
624	RAMESHWAR SHARMA			0		0		0	0	0	0		125.00	0	0		
	Desig: ASSTT SUPER			0	0	0	0	0	0	0		0	0.00	871	0		
	DOB 12/02/1968			0	0	0	0	0	0	0	0	0	0	0	0		
16/05/2018	ESI # 2214410649	**27.0**		0	0	0	18993	0	0	0	0	16542	0	0	*996*	**15546**	
4	**SUMITRA DEVI**	31.0		15000	0	0		15000	0	0	0	0	1800	0	0		
634	BASHISHT PATEL			0		0		0	0	0	0		132.00	0	0		
	Desig: U T			2494	0	0		2494	0	0	0	0	0.00	1000	0		
	PF # DL-36338/10562 DOB 01/01/1977			0	0	0	0	0	0	0		0	0	0	0		
16/05/2018	UAN: 101299162888			0	0	0	0	0	0	0	0	0	0	0	0		
	ESI # 2214410656	**31.0**		0	0	0	17494	0	0	0	0	17494	0	0	*2932*	**14562**	
5	**SEETA DEVI**	31.0		15000	0	0		15000	0	0	0	0	1800	0	0		
635	ARJUN			0		0		0	0	0	0		132.00	0	0		
	Desig: U T			2494	0	0		2494	0	0	0	0	0.00	1000	0		
	PF # DL-36338/10568 DOB 01/01/1980			0	0	0	0	0	0	0		0	0	0	0		
16/05/2018	UAN: 101299162916			0	0	0	0	0	0	0	0	0	0	0	0		
	ESI # 2214410669	**31.0**		0	0	0	17494	0	0	0	0	17494	0	0	*2932*	**14562**	
6	**RAM JEEWAN**	31.0		15000	0	0		15000	0	0	0	0	1800	0	0		
636	GANGA RAM			0		0		0	0	0	0		132.00	0	0		
	Desig: U T			2494	0	0		2494	0	0	0	0	0.00	1000	0		
	PF # DL-36338/10576 DOB 25/04/1991			0	0	0	0	0	0	0		0	0	0	0		
18/05/2018	UAN: 101299165551			0	0	0	0	0	0	0	0	0	0	0	0		
	ESI # 2214410693	**31.0**		0	0	0	17494	0	0	0	0	17494	0	0	*2932*	**14562**	

Page 1 **Page Total** **178.0** **Page Total** *120568.00* *5400.00* *659.00* 0 *5742.00* *0* *11801* **108767**

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :May-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**	24.0		18993	0	0		14704	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		111.00		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	774	0		
01/05/2019				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214423263	**24.0**		0	0	0	18993	0	0	0	0	14704	0	0	*885*	**13819**	
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	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	0		
	ESI # 2214554383	**31.0**		0	0	0	17494	0	0	0	0	17494	2500	0	*5432*	**12062**	
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	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	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	0		
	ESI # 2214479582	**31.0**		0	0	0	17494	0	0	0	0	17494	0	0	*2932*	**14562**	

Page Total **179.0**

Page Total *9000.00* *771.00* 0 **84129**

102174.00

5774.00

2500

18045

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :May-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
13	**RAM BHORESH PASWAN**	16.0		15000	0	0		7742	0	0	0		929	0	0		
943	DUKHI PASWAN			0		0		0	0	0	0	0		0	0		
	Desig: UT			2494	0	0		1287	0	0	0		68.00		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	516	0		
20/06/2020	UAN: 101589207780			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214663729	**16.0**		0	0	0	17494	0	0	0	0	9029	0	0	*1513*	**7516**	
14	**PRAKASH CHAND**	31.0		17494	0	0		17494	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		132.00		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	1000	0		
14/04/2021				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214431952	**31.0**		0	0	0	17494	0	0	0	0	17494	0	0	*1132*	**16362**	
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**	24.0		15000	0	0		11613	0	0	0		1394	0	0		
1078	GUMAN SINGH RAWAT			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			2494	0	0		1931	0	0	0		102.00		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	774	0		
27/07/2022	UAN: 101379320463			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214892685	**24.0**		0	0	0	17494	0	0	0	0	13544	0	0	*2270*	**11274**	
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	1000	0	*1968*	**26097**	
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	0	0	*2932*	**14562**	

Page 3 **Page Total** **163.0** **Page Total** *103120.00* *5923.00* *566.00* 0 *5258.00* *1000* *12747* **90373**

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :May-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**	27.0		15000	0	0		13065	0	0	0		1568	0	0		
1083	NAND RAM			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			2494	0	0		2172	0	0	0		115.00		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	871	0		
				0	0	0		0	0	0	0		0	0	0		
17/08/2022	UAN: 101318228922			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214423255	27.0		0	0	0	17494	0	0	0	0	15237	0	0	2554	12683	
20	**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		
				0	0	0		0	0	0	0		0	0	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	
21	**GIRISH RAWAT**	28.0		18993	0	0		17155	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		129.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	903	0		
	DOB 28/08/1981			0	0	0		0	0	0	0		0	0	0		
				0	0	0		0	0	0	0		0	0	0		
01/09/2022																	
	ESI # 2214907643	28.0		0	0	0	18993	0	0	0	0	17155	0	0	1032	16123	
22	**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		
				0	0	0		0	0	0	0		0	0	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	0	0	2932	14562	
23	**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		
				0	0	0		0	0	0	0		0	0	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	0	0	2932	14562	
24	**CHANDAN MISHRA**	30.0		17494	0	0		16930	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		127.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	968	0		
	DOB 04/07/2000			0	0	0		0	0	0	0		0	0	0		
				0	0	0		0	0	0	0		0	0	0		
14/11/2022																	
	ESI # 2214931163	30.0		0	0	0	17494	0	0	0	0	16930	0	0	1095	15835	

Page Total 178.0

Page Total 101804.00 6968.00 767.00 0 5742.00 0 13477

88327

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :May-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	**HARDEEP SINGH**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
1096	GURMEET 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-36338/10828 DOB 27/02/1989			0	0	0	0	0	0	0	0	0	0	1000	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	
26	**BHARAT SINGH KALAWAT**	30.0		17494	0	0		16930	0	0	0		0	0	0		
1098	CHANDRA RAM KALAWAT			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		127.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 18/05/1991			0	0	0	0	0	0	0	0	0	0	968	0		
14/11/2022				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214931169	30.0		0	0	0	17494	0	0	0	0	16930	0	0	1095	15835	
27	**GAURAV**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
1099	HARI SHANKAR			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-36338/10830 DOB 02/12/2000			0	0	0	0	0	0	0	0	0	0	1000	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	
28	**JEETU**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
1100	SRIRAM			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-36338/10829 DOB 01/01/2000			0	0	0	0	0	0	0	0	0	0	1000	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	0	0	2932	14562	
29	**PARMOD SINGH**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
1138	BACHA RAM SINGH			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-36338/10831 DOB 01/05/1975			0	0	0	0	0	0	0	0	0	0	1000	0		
14/11/2022	UAN: 101896344004			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214931674	31.0		0	0	0	17494	0	0	0	0	17494	0	0	2932	14562	
30	**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		0.00		0		
				0	0	0	0	0	0	0		0	0	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		
		31.0		0	0	0	22000	0	0	0	0	22000	0	0	1000	21000	

Page Total 185.0

Page Total 108906.00 7200.00 655.00 0 5968.00 0 13823

95083

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :May-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	**PANKAJ SINGH**	31.0		17633	0	0		17633	0	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	0	0	0	0	0	0	0		0	0	0		
	DOB 27/08/1990			0	0	0		0	0	0	0			0	1000		
02/02/2023				0	0	0		0	0	0	0			0	0		
	ESI # 2214956294	31.0		0	0	0	17633	0	0	0	0	17633		0	0	1133	**16500**
32	**ANIKET SINGH**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
1183	AKHILESH 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	0.00	0		
				0	0	0	0	0	0	0	0		0	0	0		
	PF # DL-36338/10849 DOB 26/08/2001					0				0	0			0	1000		
13/02/2023	UAN: 101642573136			0	0	0		0	0	0	0			0	0		
	ESI # 2214958261	31.0		0	0	0	17494	0	0	0	0	17494		0	0	2932	**14562**
33	**GOVIND**	27.0		15000	0	0		13065	0	0	0		1568	0	0		
1191	RAMVEER			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			2494	0	0		2172	0	0	0			115.00			
				0	0	0	0	0	0	0			0	0.00	0		
				0	0	0	0	0	0	0	0		0	0	0		
	PF # DL-36338/10852 DOB 06/09/2003					0				0	0			0	871		
09/03/2023	UAN: 101935447234			0	0	0		0	0	0	0			0	0		
	ESI # 2214965698	27.0		0	0	0	17494	0	0	0	0	15237		0	0	2554	**12683**
34	**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						
				1600	0	0	0	1600	0	0			0	0.00	0		
				4400	0	0	0	4400	0	0	0		0	0	0		
	DOB 21/01/1979					0				0	0			0	1000		
01/04/2023				0	0	0		0	0	0	0			0	0		
		31.0		0	0	0	51000	0	0	0	0	51000		0	0	1000	**50000**
35	**VICKY KUMAR**	11.0		17494	0	0		6208	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			47.00			
				0	0	0	0	0	0	0			0	0.00	0		
				0	0	0	0	0	0	0	0		0	0	0		
	DOB 10/04/1996					0				0	0			0	353		
10/05/2023				0	0	0		0	0	0	0			0	0		
	ESI # 2214986361	11.0		0	0	0	17494	0	0	0	0	6208		0	0	400	**5808**
36	**VIPIN**	29.0		17494	0	0		16365	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			123.00			
				0	0	0	0	0	0	0			0	0.00	0		
				0	0	0	0	0	0	0	0		0	0	0		
	DOB 03/08/1993					0				0	0			0	935		
10/05/2023				0	0	0		0	0	0	0			0	0		
	ESI # 2214986366	29.0		0	0	0	17494	0	0	0	0	16365		0	0	1058	**15307**

Page Total 160.0

Page Total 123937.00 3368.00 550.00 0 5159.00 0 9077

114860

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :May-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	**RAJU SAWARIYA**	22.0		17494	0	0		12415	0	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		94.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	710	0		
	DOB 20/10/1994			0	0	0		0	0	0	0	0	0	0	0		
03/07/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215005512	22.0		0	0	0	17494	0	0	0	0	12415			804	11611	
38	**SUSHILA DEVI**	28.0		17494	0	0		15801	0	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		119.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	903	0		
	DOB 01/01/1975			0	0	0		0	0	0	0	0	0	0	0		
03/07/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215005513	28.0		0	0	0	17494	0	0	0	0	15801			1022	14779	
39	**MOHD DANISH RAZVI**	2.0		31000	0	0		2000	0	0	0	0	0	0	0		
1228	MOHD ISRAR RAZVI			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		
				0	0	0	0	0	0	0	0	0	0	65	0		
	DOB 10/07/1989			0	0	0		0	0	0	0	0	0	0	0		
26/08/2023				0	0	0		0	0	0	0		0	0	0		
		2.0		0	0	0	31000	0	0	0	0	2000			65	1935	
40	**BIKRAM SONI**	25.0		17494	0	0		14108	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		106.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	807	0		
	DOB 30/07/1984			0	0	0		0	0	0	0	0	0	0	0		
26/08/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215023585	25.0		0	0	0	17494	0	0	0	0	14108			913	13195	
41	**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		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-36338/10859 DOB 11/06/1975			0	0	0		0	0	0	0	0	0	0	0		
26/08/2023	UAN: 100465853748			0	0	0		0	0	0	0		0	0	0		
	ESI # 2215023588	31.0		0	0	0	17494	0	0	0	0	17494			2932	14562	
42	**SACHIN YADAV**	30.0		15000	0	0		14516	0	0	0	0	1742	0	0		
1240	KRISHAN GOPAL			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			2494	0	0		2414	0	0	0		127.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	968	0		
	PF # DL-36338/10862 DOB 08/04/2001			0	0	0		0	0	0	0	0	0	0	0		
23/09/2023	UAN: 102002625096			0	0	0		0	0	0	0		0	0	0		
	ESI # 2215032027	30.0		0	0	0	17494	0	0	0	0	16930			2837	14093	

Page 7 **Page Total** **138.0** **Page Total** *3542.00* *578.00* 0 **70175**

78748.00 *4453.00*

0 *8573*

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :May-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	**LALIT KUMAR**	30.0		15000	0	0		14516	0	0	0		1742	0	0		
1241	RAM MANOHAR			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			2494	0	0		2414	0	0	0		127.00		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	968	0		
23/09/2023	UAN: 101518346906			0	0	0		0	0	0	0		0	0	0		
	ESI # 2215032023	30.0		0	0	0	17494	0	0	0	0	16930	0	0	2837	14093	
44	**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	
45	**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	
46	**DHAN BAHADUR GURUNG**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
1330	KRISHNA BAHADUR GURUNG			0		0		0	0	0	0	0		0	0		
	Desig: HELPER COOK			2494	0	0		2494	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 04/05/1974			0	0	0	0	0	0	0	0	0	0	1000	0		
26/02/2024	UAN: 100465360948			0	0	0		0	0	0	0		0	0	0		
	ESI # 2215077479	31.0		0	0	0	17494	0	0	0	0	17494	0	0	2932	14562	
47	**LOKESH SHARMA**	7.0		15000	0	0		3387	0	0	0		406	0	0		
1331	YATRESH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			2494	0	0		563	0	0	0		30.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 01/07/1998			0	0	0	0	0	0	0	0	0	0	225	0		
26/02/2024	UAN: 101382842485			0	0	0		0	0	0	0		0	0	0		
	ESI # 2215077480	7.0		0	0	0	17494	0	0	0	0	3950	0	0	661	3289	
48	**KAILASH CHANDRA**	29.0		17494	0	0		16365	0	0	0		0	0	0		
1360	GOVIND RAM			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		123.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 16/06/1997			0	0	0	0	0	0	0	0	0	0	935	0		
01/04/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215091292	29.0		0	0	0	17494	0	0	0	0	16365	0	0	1058	15307	

Page Total 159.0

Page Total 3948.00 0 **79975**

676.00

89727.00

5128.00

0

9752

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :May-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	**PRIYANSHU**	23.0		17494	0	0		12979	0	0	0	0	0	0	0		
1361	MUKESH KUMAR KHATIK			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		98.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	742	0		
	DOB 01/01/2006			0	0	0		0	0	0	0	0	0	0	0		
01/04/2024				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215091297	**23.0**		0	0	0	17494	0	0	0	0	12979	0	0	*840*	**12139**	
50	**AMIT KUMAR**	29.0		17494	0	0		16365	0	0	0	0	0	0	0		
1362	DINESH KUMAR			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		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		
	DOB 02/10/1993			0	0	0		0	0	0	0	0	0	0	0		
01/04/2024				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215091303	**29.0**		0	0	0	17494	0	0	0	0	16365	4500	0	*5558*	**10807**	
51	**ANKIT KUMAR**	30.0		17494	0	0		16930	0	0	0	0	0	0	0		
1363	ANIL PRASAD SAH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		127.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	968	0		
	DOB 08/09/1999			0	0	0		0	0	0	0	0	0	0	0		
01/04/2024				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215011045	**30.0**		0	0	0	17494	0	0	0	0	16930	1000	0	*2095*	**14835**	
52	**RAN BAHADUR CHAND**	27.0		17494	0	0		15237	0	0	0	0	0	0	0		
1364	HAZARI CHAND			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		115.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	871	0		
	DOB 30/01/2001			0	0	0		0	0	0	0	0	0	0	0		
01/04/2024				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215091305	**27.0**		0	0	0	17494	0	0	0	0	15237	0	0	*986*	**14251**	
53	**LALITMOHAN SINGH**	21.0		17494	0	0		11851	0	0	0	0	0	0	0		
1368	BHAVAN SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		89.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	677	0		
	DOB 01/01/1986			0	0	0		0	0	0	0	0	0	0	0		
11/05/2024				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215102178	**21.0**		0	0	0	17494	0	0	0	0	11851	0	0	*766*	**11085**	
54	**ANAND KUMAR**	30.0		25000	0	0		24194	0	0	0	0	0	0	0		
1370	GANDHI RAM			0		0		0	0	0	0	0		0	0		
	Desig: COOK			0	0	0		0	0	0	0		0.00		0		
				0	0	0	0	0	0	0		0	0	968	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
	DOB 03/08/1964			0	0	0		0	0	0	0	0	0	0	0		
01/05/2024				0	0	0		0	0	0	0	0	0	0	0		
		30.0		0	0	0	25000	0	0	0	0	24194	0	0	*968*	**23226**	

Page Total **160.0**

Page Total 0 **86343**

97556.00 *552.00* *5161.00* *5500* *11213*

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 :May-2024

Days		Amount Payable					Deduction			Amount Paid
Work Holi. W/Off **Total**	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.**	
Grand Total May-2024	1500.0 **1500.0**	837707.00 82833.00 1600.00 4400.00	0 0	0 0 0	0 0 0	926540.00	45349.00 5774 9000	48385.00	0 *108508*	**818032**

Summary ESI :-			
No. of Employee	48	Employeer Contri.	24896.00
Total Wages	766027.00	Employee Contri.	5774.00
		Total Contribution	**30670.00**

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	377904	377904.00	377904.00

Employee's share A/c1	45349.00
Employer's share A/c 1	13861.00
Employer's share A/c 10	31488.00
A/c No. 21	1890.00
Adm.Ch. A/c No.2	1890.00
	94478.00
Total payment of PF	**94478.00**