REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :July-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 19 16/05/2018	**KHUSHAL SINGH BISHT** ANUP SINGH BISHT Desig: MANAGER -Dept.KITCHEN Dept: KITCHEN	31.0 **31.0**		28254 0 5000 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 33254	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 33254	0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *1000*	A/c# 9511872304 **32254**	
2 621 16/05/2018	**GOVIND** MAKAN Desig: ASSTT SUPER DOB 02/05/1986 ESI # 2214410648	31.0 **31.0**		21000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 21000	21000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 21000	0 158.00 0.00 0 0 3025	0 0 0 1000 0 0	0 0 0 0 0 *4183*	**16817**	
3 624 16/05/2018	**NAKUL SHARMA** RAMESHWAR SHARMA Desig: ASSTT SUPER DOB 12/02/1968 ESI # 2214410649	28.0 **28.0**		18993 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 18993	17155 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 17155	0 129.00 0.00 0 0 0	0 0 0 903 0 0	0 0 0 0 0 *1032*	**16123**	
4 634 16/05/2018	**SUMITRA DEVI** BASHISHT PATEL Desig: U T PF # DL-36338/10562 DOB 01/01/1977 UAN: 101299162888 ESI # 2214410656	18.0 **18.0**		15000 0 2494 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 17494	8710 0 1448 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 10158	1045 77.00 0.00 0 0 0	0 0 0 581 0 0	0 0 0 0 0 *1703*	**8455**	
5 635 16/05/2018	**SEETA DEVI** ARJUN Desig: U T PF # DL-36338/10568 DOB 01/01/1980 UAN: 101299162916 ESI # 2214410669	31.0 **31.0**		15000 0 2494 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 17494	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 17494	1800 132.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *2932*	**14562**	
6 636 18/05/2018	**RAM JEEWAN** GANGA RAM Desig: U T PF # DL-36338/10576 DOB 25/04/1991 UAN: 101299165551 ESI # 2214410693	31.0 **31.0**		15000 0 2494 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 17494	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 17494	1800 132.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *2932*	**14562**	

Page 1 **Page Total** **170.0** **Page Total** *116555.00* *4645.00* *628.00* 0 *5484.00* *3025* *13782* **102773**

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :July-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**	29.0		18993	0	0		17768	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		134.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
	DOB 26/03/1992			0	0	0	0	0	0	0	0	0	0	935	0		
01/05/2019				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214423263	29.0		0	0	0	18993	0	0	0	0	17768	0	0	1069	16699	
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		
	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**	30.0		15000	0	0		14516	0	0	0		1742	0	0		
842	VIPIN GUPTA			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		
	PF # DL-36338/10679 DOB 14/02/1981			0	0	0	0	0	0	0	0	0	0	968	0		
01/06/2019	UAN: 101473645501			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214554383	30.0		0	0	0	17494	0	0	0	0	16930	0	0	2837	14093	
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			3220	0	0		3220	0	0	0		137.00		0		
				0	0	0	0	0	0	0		0	0.00		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	18220	0	0	0	0	18220	500	0	3437	14783	
11	**MANISH SINGH**	28.0		15000	0	0		13548	0	0	0		1626	0	0		
905	SAHAB SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			2494	0	0		2253	0	0	0		119.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
	PF # DL-36338/10725 DOB 22/09/2000			0	0	0	0	0	0	0	0	0	0	903	0		
01/04/2020	UAN: 101575785611			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214647679	28.0		0	0	0	17494	0	0	0	0	15801	200	0	2848	12953	
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		
	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 180.0

Page Total 103707.00 8768.00 781.00 0 5806.00 700 16055 **87652**

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :July-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**	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	0	0	2932	14562	
14	**PRAKASH CHAND**	31.0		18841	0	0		18841	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		142.00		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	18841	0	0	0	0	18841	0	0	1142	17699	
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	0	0	2932	14562	
17	**SHAMSHER CHAND**	31.0		29000	0	0		29000	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	1000	0		
13/12/2022				0	0	0		0	0	0	0		0	0	0		
		31.0		0	0	0	29000	0	0	0	0	29000	2500	0	3500	25500	
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 Total 186.0

Page Total 117817.00 7200.00 670.00 6000.00 2500 0 16370

101447

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :July-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	0	0	2932	14562	
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		
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		
	DOB 28/08/1981			0	0	0	0	0	0	0	0	0	0	903	0		
01/09/2022				0	0	0		0	0	0	0		0	0	0		
	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		
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		
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**	31.0		17494	0	0		17494	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		
	DOB 04/07/2000			0	0	0	0	0	0	0	0	0	0	1000	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	
	Page Total	183.0						**Page Total**				104625.00	7200.00 / 789.00	0	5903.00	90733	
															0	13892	

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :July-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	2932		
	ESI # 2214931166	31.0		0	0	0	17494	0	0	0	0	17494	0	0		14562	
26	**BHARAT SINGH KALAWAT**	31.0		17494	0	0		17494	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		132.00		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	1000	0		
14/11/2022				0	0	0		0	0	0	0		0	0	1632		
	ESI # 2214931169	31.0		0	0	0	17494	0	0	0	0	17494	500	0		15862	
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	2932		
	ESI # 2214931171	31.0		0	0	0	17494	0	0	0	0	17494	0	0		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	2932		
	ESI # 2214931172	31.0		0	0	0	17494	0	0	0	0	17494	0	0		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	2932		
	ESI # 2214931674	31.0		0	0	0	17494	0	0	0	0	17494	0	0		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	1000	0		
01/01/2023				0	0	0		0	0	0	0		0	0	1000		
		31.0		0	0	0	22000	0	0	0	0	22000	0	0		21000	
Page 5	**Page Total**	**186.0**						**Page Total**					*7200.00*	0		**95110**	
													660.00				
												109470.00		*6000.00*			
													500		*14360*		

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :July-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**	30.0		17633	0	0		17064	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		128.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
				0	0	0	0	0	0	0	0	0	0	968	0		
	DOB 27/08/1990			0	0	0		0	0	0	0	0	0	0	0		
02/02/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214956294	**30.0**		0	0	0	17633	0	0	0	0	17064			*1096*	**15968**	
32	**ANIKET SINGH**	29.0		15000	0	0		14032	0	0	0	0	1684	0	0		
1183	AKHILESH SINGH			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		
	PF # DL-36338/10849			0	0	0	0	0	0	0	0	0	0	701	0		
	DOB 26/08/2001			0	0	0		0	0	0	0	0	0	0	0		
13/02/2023	UAN: 101642573136			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214958261	**29.0**		0	0	0	17494	0	0	0	0	16365			*2508*	**13857**	
33	**GOVIND**	24.0		15000	0	0		11613	0	0	0	0	1394	0	0		
1191	RAMVEER			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		
	PF # DL-36338/10852			0	0	0	0	0	0	0	0	0	0	739	0		
	DOB 06/09/2003			0	0	0		0	0	0	0	0	0	0	0		
09/03/2023	UAN: 101935447234			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214965698	**24.0**		0	0	0	17494	0	0	0	0	13544			*2235*	**11309**	
34	**DINESH SINGH BOHRA**	31.0		30000	0	0		30000	0	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		0.00		0		
				1600	0	0	0	1600	0	0		0	0		0		
				4400	0	0	0	4400	0	0	0	0	0	1000	0		
	DOB 21/01/1979			0	0	0		0	0	0	0	0	0	0	0		
01/04/2023				0	0	0		0	0	0	0		0	0	0		
		31.0		0	0	0	51000	0	0	0	0	51000			*1000*	**50000**	
35	**VICKY KUMAR**	25.0		17494	0	0		14108	0	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		106.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
				0	0	0	0	0	0	0	0	0	0	947	0		
	DOB 10/04/1996			0	0	0		0	0	0	0	0	0	0	0		
10/05/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214986361	**25.0**		0	0	0	17494	0	0	0	0	14108			*1053*	**13055**	
36	**VIPIN**	31.0		17494	0	0		17494	0	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	0	0	0	0	0	0	0	0	0	1000	0		
	DOB 03/08/1993			0	0	0		0	0	0	0	0	0	0	0		
10/05/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214986366	**31.0**		0	0	0	17494	0	0	0	0	17494	1158	0	*2290*	**15204**	

Page 6 **Page Total** **170.0** **Page Total** *129575.00* *3078.00* *591.00* *1158* 0 *5355.00* *10182* **119393**

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :July-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	**SUSHILA DEVI**	22.0		17494	0	0		12415	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		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	628	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	722	**11693**	
	ESI # 2215005513	**22.0**		0	0	0	17494	0	0	0	0	12415					
38	**BIKRAM SONI**	30.0		17494	0	0		16930	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		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 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	1095	**15835**	
	ESI # 2215023585	**30.0**		0	0	0	17494	0	0	0	0	16930					
39	**SUB VIKRAM**	27.0		15000	0	0		13065	0	0	0	0	1568	0	0		
1236	TARA BAHADUR SAHI			0		0		0	0	0	0	0		0	0		
	Desig: UT			2494	0	0		2172	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	431	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	2114	**13123**	
	ESI # 2215023588	**27.0**		0	0	0	17494	0	0	0	0	15237					
40	**SACHIN YADAV**	26.0		15000	0	0		12581	0	0	0	0	1510	0	0		
1240	KRISHAN GOPAL			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			2494	0	0		2092	0	0	0		111.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	594	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	2215	**12458**	
	ESI # 2215032027	**26.0**		0	0	0	17494	0	0	0	0	14673					
41	**LALIT KUMAR**	30.0		15000	0	0		14516	0	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		
				0	0	0	0	0	0	0	0	0	0	968	0		
	PF # DL-36338/10863 DOB 01/01/1998			0	0	0		0	0	0	0	0	0	0	0		
23/09/2023	UAN: 101518346906			0	0	0		0	0	0	0		0	0	2837	**14093**	
	ESI # 2215032023	**30.0**		0	0	0	17494	0	0	0	0	16930					
42	**GAURAV KUMAR**	31.0		17494	0	0		17494	0	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		
				0	0	0	0	0	0	0	0	0	0	1000	0		
	DOB 12/09/2001			0	0	0		0	0	0	0	0	0	0	0		
21/10/2023				0	0	0		0	0	0	0		0	0	1132	**16362**	
	ESI # 2215041547	**31.0**		0	0	0	17494	0	0	0	0	17494					

Page Total **166.0**

Page Total *93679.00* *4820.00* *706.00* 0 *4589.00* *0* *10115* **83564**

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :July-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	**GAJENDRA SINGH**	24.0		17494	0	0		13544	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		102.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
	DOB 04/05/1994			0	0	0	0	0	0	0	0	0	0	774	0		
21/10/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214640454	**24.0**		0	0	0	17494	0	0	0	0	13544	0	0	*876*	**12668**	
44	**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		
	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	0		
	ESI # 2215077479	**31.0**		0	0	0	17494	0	0	0	0	17494	0	0	*2932*	**14562**	
45	**KAILASH CHANDRA**	27.0		17494	0	0		15237	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		115.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
	DOB 16/06/1997			0	0	0	0	0	0	0	0	0	0	749	0		
01/04/2024				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215091292	**27.0**		0	0	0	17494	0	0	0	0	15237	0	0	*864*	**14373**	
46	**PRIYANSHU**	21.0		17494	0	0		11851	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		89.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
	DOB 01/01/2006			0	0	0	0	0	0	0	0	0	0	281	0		
01/04/2024				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215091297	**21.0**		0	0	0	17494	0	0	0	0	11851	0	0	*370*	**11481**	
47	**AMIT KUMAR**	30.0		17494	0	0		16930	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		127.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
	DOB 02/10/1993			0	0	0	0	0	0	0	0	0	0	725	0		
01/04/2024				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215091303	**30.0**		0	0	0	17494	0	0	0	0	16930	0	0	*852*	**16078**	
48	**ANKIT KUMAR**	26.0		17494	0	0		14672	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		111.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
	DOB 08/09/1999			0	0	0	0	0	0	0	0	0	0	839	0		
01/04/2024				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215011045	**26.0**		0	0	0	17494	0	0	0	0	14672	0	0	*950*	**13722**	

Page 8 **Page Total** **159.0** **Page Total** *89728.00* *1800.00* *676.00* 0 *4368.00* *0* *6844* **82884**

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :July-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	**RAN BAHADUR CHAND**	28.0		17494	0	0		15801	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		119.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
				0	0	0	0	0	0	0		0		0	0		
	DOB 30/01/2001			0	0	0		0	0	0	0		0	578	0		
01/04/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215091305	**28.0**		0	0	0	17494	0	0	0	0	15801	0	0	*697*	**15104**	
50	**LALITMOHAN SINGH**	31.0		17494	0	0		17494	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		132.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
				0	0	0	0	0	0	0		0		1000	0		
	DOB 01/01/1986			0	0	0		0	0	0	0		0		0		
11/05/2024				0	0	0		0	0	0	0		862	0	0		
	ESI # 2215102178	**31.0**		0	0	0	17494	0	0	0	0	17494			*1994*	**15500**	
51	**ANAND KUMAR**	31.0		25000	0	0		25000	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	0		
				0	0	0	0	0	0	0		0		1000	0		
	DOB 03/08/1964			0	0	0		0	0	0	0		0		0		
01/05/2024				0	0	0		0	0	0	0		0	0	0		
		31.0		0	0	0	25000	0	0	0	0	25000			*1000*	**24000**	
52	**SUNIL KUMAR**	27.0		17494	0	0		15237	0	0	0		0	0	0		
1371	HUKUM SINGH			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		992	0		
	DOB 01/10/1992			0	0	0		0	0	0	0		0		0		
01/06/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215106373	**27.0**		0	0	0	17494	0	0	0	0	15237			*1107*	**14130**	
53	**ABHISHEK**	16.0		17494	0	0		9029	0	0	0		0	0	0		
1372	SANJEEV KUMAR			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		68.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
				0	0	0	0	0	0	0		0		191	0		
	DOB 09/04/2002			0	0	0		0	0	0	0		0		0		
01/06/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215106374	**16.0**		0	0	0	17494	0	0	0	0	9029			*259*	**8770**	
54	**RAJU**	24.0		17494	0	0		13544	0	0	0		0	0	0		
1382	KAMAL SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		102.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
				0	0	0	0	0	0	0		0		531	0		
	DOB 01/01/2006			0	0	0		0	0	0	0		0		0		
21/06/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215113988	**24.0**		0	0	0	17494	0	0	0	0	13544			*633*	**12911**	

Page Total **157.0**

Page Total 96105.00 536.00 4292.00 862 0 5690

90415

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :July-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
55	**AYUSH**	28.0		17494	0	0		15801	0	0	0		0	0	0		
1384	RAJENDRA LAL			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		
	DOB 09/04/2002			0	0	0		0	0	0	0		0	578	0		
21/06/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215113991	**28.0**		0	0	0	17494	0	0	0	0	15801	0	0	*697*	**15104**	
56	**PARAS CHHETRI**	28.0		17494	0	0		15801	0	0	0		0	0	0		
1386	RAJU CHETTRI			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		
	DOB 24/04/1994			0	0	0		0	0	0	0		0	591	0		
21/06/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215113994	**28.0**		0	0	0	17494	0	0	0	0	15801	0	0	*710*	**15091**	
57	**KHEM RAJ JOSHI**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
1392	RAM DUTT JOSHI			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		
				0	0	0	0	0	0	0		0			0		
	PF # DL-36338/10880 DOB 07/01/1999			0	0	0		0	0	0	0		0	1000	0		
01/06/2024	UAN: 101234718605			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214956293	**31.0**		0	0	0	17494	0	0	0	0	17494	0	0	*2932*	**14562**	

Page 10 **Page Total** **87.0** **Page Total** *1800.00* 0 **44757**

370.00

49096.00

2169.00

0

4339

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 :July-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.	
Grand Total July-2024	1644.0		919188.00 85169.00 1600.00 4400.00	0	0	0 0 0		46511.00 6407	49966.00	0	**898728**
	1644.0			0	0 0		1010357.00	8745		*111629*	

Summary ESI :-

No. of Employee	52
Total Wages	850103.00

Employeer Contri.	27629.00
Employee Contri.	6407.00
Total Contribution	**34036.00**

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	387581	387581.00	387581.00

Employee's share A/c1	46511.00
Employer's share A/c 1	14216.00
Employer's share A/c 10	32295.00
A/c No. 21	1938.00
Adm.Ch. A/c No.2	1938.00
	96898.00
Total payment of PF	**96898.00**