

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :August-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

Table with columns: Sr.No., Name of the Employee, Days, Rate of Wages, Amount Payable, Deduction, Amount Paid, Signature/Thumb Impression of Employee. It contains 6 rows of employee data, including names like KHUSHAL SINGH BISHT, GOVIND MAKAN, NAKUL SHARMA, SUMITRA DEVI, SEETA DEVI, and RAM JEEWAN, along with their respective wages and deductions.

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Sr.No. Emp.Code	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages				Amount Payable					Deduction				Amount Paid	Signature/ Thumb Impression of Employee				
		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	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)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.						
D.O.J		Total		GRATUITY Education	Diversion Ch	Leave Incas	Total					Payable	Advanc/Impr.			Total Ded.						
7 857 01/05/2019	NANDOO KUMAR RAM SWARUP MEHTA Desig: ASSTT CASHIER DOB 26/03/1992 ESI # 2214423263	26.0		18993	0	0	0	15930	0	0	0	0	0	0	120.00	0	0	0	842	0	962	14968
8 840 01/06/2019	HAYAT SINGH RAWAT NANDAN SINGH RAWAT Desig: STEWARD PF # DL-36338/10678 UAN: 101473645490 ESI # 2214554381 DOB 01/01/1974	31.0		15000	0	0	0	15000	0	0	0	0	0	0	132.00	0	0	0	1000	0	2932	14562
9 842 01/06/2019	AJAY GUPTA VIPIN GUPTA Desig: STEWARD PF # DL-36338/10679 UAN: 101473645501 ESI # 2214554383 DOB 14/02/1981	31.0		15000	0	0	0	15000	0	0	0	0	0	0	132.00	0	0	0	1000	0	5532	11962
10 903 01/04/2020	LALIT SINGH PREM SINGH Desig: COOK HELPER PF # DL-36338/10726 UAN: 101575785624 ESI # 2214647675 DOB 19/07/1997	31.0		15000	0	0	0	15000	0	0	0	0	0	0	137.00	0	0	0	1000	0	2937	15283
11 905 01/04/2020	MANISH SINGH SAHAB SINGH Desig: STEWARD PF # DL-36338/10725 UAN: 101575785611 ESI # 2214647679 DOB 22/09/2000	31.0		15000	0	0	0	15000	0	0	0	0	0	0	132.00	0	0	0	1000	0	2932	14562
12 931 19/06/2020	ISRAR ALI MOHAMMAD IDREES Desig: STEWARD PF # DL-36338/10752 UAN: 101390220492 ESI # 2214479582 DOB 12/05/1997	31.0		15000	0	0	0	15000	0	0	0	0	0	0	132.00	0	0	0	1000	0	2932	14562

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		Work Holi. W/Off	C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI GRATUITY Education	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All	Washing Sp.P/Incent. Other O.T.Conve. Bonus EXGRATIA Diversion Ch	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Telephone Servic.ch. Attend. All. C T C.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Impr.	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.				
																			Total	Total
13 943	RAM BHORESH PASWAN DUKHI PASWAN Desig: UT PF # DL-36338/10746 UAN: 101589207780 ESI # 2214663729	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 0 0 0 0 0	15000 0 2494 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 0 132.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	2932	14562		
14 1004	PRAKASH CHAND DEV BAHADUR Desig: STEWARD DOB 03/02/1994 ESI # 2214431952	31.0		18842 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	18842 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 142.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1142	17700		
15 1069	GOVIND KUMAR SINGHJALI PADAM Desig: STEWARD PF # DL-36338/10801 UAN: 101803927853 ESI # 2214841437	31.0		15000 0 2494 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	15000 0 2494 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 0 132.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	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	31.0		15000 0 2494 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	15000 0 2494 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 0 132.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	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	31.0		29000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 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 0 0 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 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	3000	25000	4000
18 1082	JAGRAM RAM LOTAN Desig: STEWARD PF # DL-36338/10810 UAN: 100169811079 ESI # 2214901294	31.0		15000 0 2494 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	15000 0 2494 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 0 132.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	2932	14562	

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		Work Holi. W/Off	C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI GRATUITY Education	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB Total	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve. Bonus EXGRATIA Diversion Ch	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C T C.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Impr.	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.		
19 1083	RAKESH KUMAR NAND RAM Desig: STEWARD PF # DL-36338/10811 UAN: 101318228922 ESI # 2214423255	27.0		15000 0 2494 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	13065 0 2172 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1568 0 115.00 0.00 0 0 0 0	0 0 0 0 871 0 0 0	0 0 0 0 0 0 0 0	2554	12683	
20 1086	DABBAL CHAND GORAKH CHAND Desig: STEWARD PF # DL-36338/10812 UAN: 101373655461 ESI # 2214466282	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 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 0 132.00 0.00 0 0 0 0	0 0 0 0 1000 0 0 0	0 0 0 0 0 0 0 0	2932	14562		
21 1088	GIRISH RAWAT DALVEER SINGH Desig: STEWARD PF # DL-36338/10814 UAN: 101873345161 ESI # 2214907643	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 0	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 0	0 0 129.00 0.00 0 0 0 0	0 0 0 0 526 0 0 0	0 0 0 0 0 0 0 0	655	16500		
22 1089	ARJUN THAPA CHANDER KUMAR Desig: STEWARD PF # DL-36338/10814 UAN: 101873345161 ESI # 2214907645	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 0	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 0	0 0 77.00 0.00 0 0 0 0	0 0 0 0 581 0 0 0	0 0 0 0 0 0 0 0	1703	8455		
23 1090	VIRENDRA SINGH BISHT SHOBHAN SINGH BISHT Desig: UT PF # DL-36338/10815 UAN: 101337325972 ESI # 2214907647	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 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 0 132.00 0.00 0 0 0 0	0 0 0 0 1000 0 0 0	0 0 0 0 0 0 0 0	2932	14562		
24 1095	CHANDAN MISHRA SANJAY KUMAR MISHRA Desig: STEWARD PF # DL-36338/10815 UAN: 101337325972 ESI # 2214931163	31.0		17494 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	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 0 132.00 0.00 0 0 0 0	0 0 0 0 1000 0 0 0	0 0 0 0 0 0 0 0	1132	16362		

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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	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.	Washing Sp./Incent. Other O.T.Conve	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All.	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)	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Advanc/Impr.			Prof.Tax	Total Ded.		
25 1096	HARDEEP SINGH GURMEET SINGH Desig: STEWARD PF # DL-36338/10828 UAN: 100160854081 ESI # 2214931166 DOB 27/02/1989 14/11/2022	31.0		15000	0	0	0	15000	0	0	0	0	0	1800	0	0	0	0	0	0	0	14562
26 1098	BHARAT SINGH KALAWAT CHANDRA RAM KALAWAT Desig: STEWARD DOB 18/05/1991 14/11/2022	29.0		17494	0	0	0	16365	0	0	0	0	0	0	0	0	0	0	0	0	0	15585
27 1099	GAURAV HARI SHANKAR Desig: STEWARD PF # DL-36338/10830 UAN: 101808582912 ESI # 2214931171 DOB 02/12/2000 14/11/2022	31.0		15000	0	0	0	15000	0	0	0	0	0	1800	0	0	0	0	0	0	0	14562
28 1100	JEETU SRIRAM Desig: STEWARD PF # DL-36338/10829 UAN: 101896250653 ESI # 2214931172 DOB 01/01/2000 14/11/2022	31.0		15000	0	0	0	15000	0	0	0	0	0	1800	0	0	0	0	0	0	0	14562
29 1138	PARMOD SINGH BACHA RAM SINGH Desig: UT PF # DL-36338/10831 UAN: 101896344004 ESI # 2214931674 DOB 01/05/1975 14/11/2022	27.0		15000	0	0	0	13065	0	0	0	0	0	1568	0	0	0	0	0	0	0	12683
30 1175	KHIM SINGH MOHAN SINGH Desig: COOK DOB 01/01/2023	31.0		22000	0	0	0	22000	0	0	0	0	0	0	0	0	0	0	0	0	0	21000

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		Work Holi.	C/L E/L W/Off	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus Canteen/Meal Driver All. Leave Incas	Medical C.C.A Tpt/Vehicle Spl. All. Uniform	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.	PF_EARN MEDI_REMB Other-PF Arrear : Basic HRA Conv Other	Telephone Servic.ch. Attend. All. C T C.	P.F. 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.				
31 1180	PANKAJ SINGH PREM PAL SINGH Desig: STEWARD DOB 27/08/1990	31.0		17633	0	0	0	17633	0	0	0	0	0	0	133.00	0	0	0				
	ESi # 2214956294	31.0		0	0	0	0	17633	0	0	0	0	0	0	0.00	1000	0	0	1133			16500
32 1183	ANIKET SINGH AKHILESH SINGH Desig: STEWARD PF # DL-36338/10849 UAN: 101642573136 DOB 26/08/2001	26.0		15000	0	0	0	12581	0	0	0	0	0	0	111.00	0	0	0				
	ESi # 2214958261	26.0		2494	0	0	0	2092	0	0	0	0	0	0	0.00	839	0	0	4060			10613
33 1191	GOVIND RAMVEER Desig: STEWARD PF # DL-36338/10852 UAN: 101935447234 DOB 06/09/2003	29.0		15000	0	0	0	14032	0	0	0	0	0	0	1684	0	0	0				
	ESi # 2214965698	29.0		2494	0	0	0	2333	0	0	0	0	0	0	0.00	935	0	0	2742			13623
34 1195	DINESH SINGH BOHRA SHYAM SINGH BOHRA Desig: MANAGER DOB 21/01/1979	31.0		30000	0	0	0	30000	0	0	0	0	0	0	0.00	0	0	0				
		31.0		15000 1600 4400	0 0 0	0 0 0	0 0 0	15000 1600 4400	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1000	0	0	1000			50000
35 1208	VICKY KUMAR RAJA RAM Desig: STEWARD DOB 10/04/1996	1.0		17494	0	0	0	564	0	0	0	0	0	0	5.00	0	0	0				
	ESi # 2214986361	1.0		0	0	0	0	17494	0	0	0	0	0	0	0.00	72	0	0	77			487
36 1209	VIPIN PREM CHANDR Desig: STEWARD DOB 03/08/1993	31.0		17494	0	0	0	17494	0	0	0	0	0	0	132.00	0	0	0				
	ESi # 2214986366	31.0		0	0	0	0	17494	0	0	0	0	0	0	0.00	1000	0	0	1132			16362

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		Work Holi. W/Off	C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI GRATUITY Education	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus Diversio Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp./Incent. 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	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.						
37	SUSHILA DEVI ANIL SAH Desig: STEWARD DOB 01/01/1975	25.0		17494	0	0	0	14108	0	0	0	0	0	0	0	0	0	0	0	0				
1215				0	0	0	0	0	0	0	0	0	0	0	106.00	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		
03/07/2023	ESI # 2215005513			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	847	0	0	0		
		25.0		0	0	0	0	17494	0	0	0	0	0	14108	0	0	0	0	0	0	953		13155	
38	BIKRAM SONI HUKUM SONI Desig: COOK H DOB 30/07/1984	31.0		17494	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
1235				0	0	0	0	0	0	0	0	0	0	0	132.00	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		
26/08/2023	ESI # 2215023585			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1000	0	0	0		
		31.0		0	0	0	0	17494	0	0	0	0	0	17494	0	0	0	0	0	0	1132		16362	
39	SUB VIKRAM TARA BAHADUR SAHI Desig: UT DOB 11/06/1975	21.0		15000	0	0	0	10161	0	0	0	0	0	0	1219	0	0	0	0	0	0	0		
1236				0	0	0	0	0	0	0	0	0	0	0	89.00	0	0	0	0	0	0	0		
				2494	0	0	0	1689	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0		
26/08/2023	PF # DL-36338/10859 UAN: 100465853748 ESI # 2215023588			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	442	0	0	0		
		21.0		0	0	0	0	17494	0	0	0	0	0	11850	0	0	0	0	0	0	1750		10100	
40	SACHIN YADAV KRISHAN GOPAL Desig: STEWARD DOB 08/04/2001	28.0		15000	0	0	0	13548	0	0	0	0	0	0	1626	0	0	0	0	0	0	0		
1240				0	0	0	0	0	0	0	0	0	0	0	119.00	0	0	0	0	0	0	0		
				2494	0	0	0	2253	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0		
23/09/2023	PF # DL-36338/10862 UAN: 102002625096 ESI # 2215032027			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	444	0	0	0		
		28.0		0	0	0	0	17494	0	0	0	0	0	15801	0	0	0	0	0	0	2189		13612	
41	LALIT KUMAR RAM MANOHAR Desig: STEWARD DOB 01/01/1998	30.0		15000	0	0	0	14516	0	0	0	0	0	0	1742	0	0	0	0	0	0	0		
1241				0	0	0	0	0	0	0	0	0	0	0	127.00	0	0	0	0	0	0	0		
				2494	0	0	0	2414	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0		
23/09/2023	PF # DL-36338/10863 UAN: 101518346906 ESI # 2215032023			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	757	0	0	0		
		30.0		0	0	0	0	17494	0	0	0	0	0	16930	0	0	0	0	0	0	2626		14304	
42	GAURAV KUMAR KAMAL SINGH Desig: STEWARD DOB 12/09/2001	31.0		17494	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
1293				0	0	0	0	0	0	0	0	0	0	0	132.00	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		
21/10/2023	ESI # 2215041547			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1000	0	0	0		
		31.0		0	0	0	0	17494	0	0	0	0	0	17494	0	0	0	0	0	0	1132		16362	

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :August-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/Vehicle Spl. All. Uniform Canteen/Mean 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 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	Tips Telephone Servic.ch. Attend. All. C T C	P.F. Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.			Total Ded.									
43 1294	GAJENDRA SINGH MOHAR MANI Desig: H COOK DOB 04/05/1994 ESI # 2214640454			17494	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
21/10/2023		0.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17494		
44 1330	DHAN BAHADUR GURUNG KRISHNA BAHADUR GURUNG Desig: HELPER COOK DOB 04/05/1974 UAN: 100465360948 ESI # 2215077479		31.0	15000	0	0	0	15000	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	0	0	0	0	
26/02/2024		31.0		0	0	0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	0	0	0	0	17494	2932	14562
45 1360	KAILASH CHANDRA GOVIND RAM Desig: STEWARD DOB 16/06/1997 ESI # 2215091292		31.0	17494	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
01/04/2024		31.0		0	0	0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	0	0	0	0	17494	1132	16362
46 1361	PRIYANSHU MUKESH KUMAR KHATIK Desig: STEWARD DOB 01/01/2006 ESI # 2215091297		9.0	17494	0	0	0	5079	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
01/04/2024		9.0		0	0	0	0	0	0	0	0	0	0	0	0	655	0	0	0	0	0	0	0	0	17494	694	4385
47 1362	AMIT KUMAR DINESH KUMAR Desig: STEWARD DOB 02/10/1993 ESI # 2215091303		30.0	17494	0	0	0	16930	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
01/04/2024		30.0		0	0	0	0	0	0	0	0	0	0	0	0	968	0	0	0	0	0	0	0	0	17494	1095	15835
48 1363	ANKIT KUMAR ANIL PRASAD SAH Desig: STEWARD DOB 08/09/1999 ESI # 2215011045		26.0	17494	0	0	0	14672	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
01/04/2024		26.0		0	0	0	0	0	0	0	0	0	0	0	0	457	0	0	0	0	0	0	0	0	17494	568	14104

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :August-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. 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 Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent Other O.T.Conve Bonus EXGRATIA Diversion Ch	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C.T.C.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Impr.	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.			Total Ded.								
49 1364	RAN BAHADUR CHAND HAZARI CHAND Desig: STEWARD DOB 30/01/2001 ESI # 2215091305	31.0		17494	0	0	0	0	17494	0	0	0	0	0	0	132.00	0.00	0	1000	0	0	0	0	0	1132	16362
50 1368	LALITMOHAN SINGH BHAVAN SINGH Desig: STEWARD DOB 01/01/1986 ESI # 2215102178	29.0		17494	0	0	0	0	16365	0	0	0	0	0	0	123.00	0.00	0	935	0	0	0	0	0	1058	15307
51 1370	ANAND KUMAR GANDHI RAM Desig: COOK DOB 03/08/1964 ESI # 2215106373	31.0		25000	0	0	0	0	25000	0	0	0	0	0	0	0.00	0	0	1000	0	0	0	0	0	3500	21500
52 1371	SUNIL KUMAR HUKUM SINGH Desig: STEWARD DOB 01/10/1992 ESI # 2215106373	13.0		17494	0	0	0	0	7336	0	0	0	0	0	0	56.00	0.00	0	472	0	0	0	0	0	528	6808
53 1382	RAJU KAMAL SINGH Desig: STEWARD DOB 01/01/2006 ESI # 2215113988	29.0		17494	0	0	0	0	16365	0	0	0	0	0	0	123.00	0.00	0	935	0	0	0	0	0	1058	15307
54 1384	AYUSH RAJENDRA LAL Desig: STEWARD DOB 09/04/2002 ESI # 2215113991	19.0		17494	0	0	0	0	10722	0	0	0	0	0	0	81.00	0.00	0	709	0	0	0	0	0	790	9932

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :August-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 Diversion Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Mean 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./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. 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.							
55 1386	PARAS CHHETRI RAJU CHETTRI Desig: STEWARD DOB 24/04/1994		24.0	17494	0	0	0	13544	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
21/06/2024	ESI # 2215113994		24.0	0	0	0	17494	0	0	0	0	0	0	13544	0	0	0	0	0	0	0	0	902	12642	
56 1392	KHEM RAJ JOSHI RAM DUTT JOSHI Desig: STEWARD PF # DL-36338/10880 UAN: 101234718605 DOB 07/01/1999		23.0	15000	0	0	0	11129	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
01/06/2024	ESI # 2214956293		23.0	2494	0	0	0	1850	0	0	0	0	0	0	0	0	0	0	0	0	0	0	741	2174	10805
57 1408	VISHNU RAJU Desig: STEWARD DOB 05/08/1999		4.0	17494	0	0	0	2257	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
20/08/2024	ESI # 2215133059		4.0	0	0	0	0	17494	0	0	0	0	0	2257	0	0	0	0	0	0	0	0	129	146	2111
58 1409	PURAN SINGH KALYAN SINGH Desig: STEWARD DOB 07/08/1998		4.0	17494	0	0	0	2257	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
20/08/2024	ESI # 2215133062		4.0	0	0	0	0	17494	0	0	0	0	0	2257	0	0	0	0	0	0	0	0	129	146	2111
59 1410	BHEEM SINGH KEDAR SINGH Desig: STEWARD DOB 01/01/1986		8.0	17494	0	0	0	4515	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
20/08/2024	ESI # 2215077486		8.0	0	0	0	0	17494	0	0	0	0	0	4515	0	0	0	0	0	0	0	0	258	292	4223

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

REGISTER OF PAYMENT OF WAGES: PSRI HOSPITAL		Days		For the month of :August-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.	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 <u>DL-36338</u> ESI Code <u>22001017720001102</u>		Total			866981.00				0		45697.00			842085
		1550.0			84041.00	0	0	0	0	6008				
		1550.0			1600.00						48532.00		0	
		1550.0			4400.00				957022.00	14700			114937	
Grand Total August-2024		1550.0												
Summary ESI :-		Summary P.F :-												
No. of Employee	53	Employer Contri.	25895.00	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI	Employee's share A/c1	45697.00						
Total Wages	796768.00	Employee Contri.	6008.00	Total No. of Subscr.	27	27	Employer's share A/c 1	13967.00						
		Total Contribution	31903.00	Total Wages	380807	380807.00	Employer's share A/c 10	31730.00						
							A/c No. 21	1904.00						
							Adm.Ch. A/c No.2	1904.00						
								95202.00						
							Total payment of PF	95202.00						