

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :October-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.

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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. W/Off	C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve EXGRATIA	Medical C.C.A Tpt/Vehicl Spl. All. Uniform Canteen/Mea Driver All.	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incen. Other O.T.Conve. Bonus EXGRATIA	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) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.			Total Ded.							
13 943	RAM BHORESH PASWAN DUKHI PASWAN Desig: UT PF # DL-36338/10746 UAN: 101589207780 ESI # 2214663729	31.0		15000 0 3066 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	15000 0 3066 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 0 136.00 0.00 0 0	0 0 0 1000 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	18066	18066	2936	15130		
14 1004	PRAKASH CHAND DEV BAHADUR Desig: STEWARD PF # DL-36338/10746 UAN: 101589207780 ESI # 2214663729	31.0		18842 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	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 0 142.00 0.00 0 0	0 0 0 1000 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	18842	18842	1142	17700	
15 1069	GOVIND KUMAR SINGHJALI PADAM Desig: STEWARD PF # DL-36338/10801 UAN: 101803927853 ESI # 2214841437	31.0		15000 0 3066 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	15000 0 3066 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 0 136.00 0.00 0 0	0 0 0 1000 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	18066	18066	2936	15130	A/c# 0746177066 KOTAK
16 1079	SHAMSHER CHAND NARAYAN CHAND Desig: MANAGER PF # DL-36338/10801 UAN: 101803927853 ESI # 2214841437	31.0		29000 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	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 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	29000	29000	4260	23740	
17 1082	JAGRAM RAM LOTAN Desig: STEWARD PF # DL-36338/10810 UAN: 100169811079 ESI # 2214901294	30.0		15000 0 3066 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	14516 0 2967 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1742 0 132.00 0.00 0 0	0 0 0 968 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	18066	17483	260	14381	
18 1083	RAKESH KUMAR NAND RAM Desig: STEWARD PF # DL-36338/10811 UAN: 101318228922 ESI # 2214423255	25.0		15000 0 3066 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	12097 0 2473 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1452 0 110.00 0.00 0 0	0 0 0 806 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	18066	14570	2368	12202	

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Sr. No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off	Rate of Wages						Amount Payable						Deduction				Amount Paid	Signature/ Thumb Impression of Employee					
			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.P/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	Telephone Tips Servic.ch. Attend. All. C T C.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off)	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Advanc/Impr.	Prof.Tax	Total Ded.							
25 1099	GAURAV HARI SHANKAR Desig: STEWARD PF # DL-36338/10830 UAN: 101808582912 ESI # 2214931171 DOB 02/12/2000	31.0		15000	0	0	0	15000	0	0	0	0	0	1800	0	0	0							15130	
26 1100	JEETU SRIRAM Desig: STEWARD PF # DL-36338/10829 UAN: 101896250653 ESI # 2214931172 DOB 01/01/2000	31.0		15000	0	0	0	15000	0	0	0	0	0	1800	0	0	0							15130	
27 1138	PARMOD SINGH BACHA RAM SINGH Desig: UT PF # DL-36338/10831 UAN: 101896344004 ESI # 2214931674 DOB 01/05/1975	31.0		15000	0	0	0	15000	0	0	0	0	0	1800	0	0	0							15130	
28 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	1000	0				1000			21000	
29 1180	PANKAJ SINGH PREM PAL SINGH Desig: STEWARD DOB 27/08/1990 ESI # 2214956294	31.0		18066	0	0	0	18066	0	0	0	0	0	0	1000	0					1000			16240	
30 1183	ANIKET SINGH AKHILESH SINGH Desig: STEWARD PF # DL-36338/10849 UAN: 101642573136 ESI # 2214958261 DOB 26/08/2001	26.0		15000	0	0	0	12581	0	0	0	0	0	1510	0	0	0				838			12560	

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Sr. No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. D.O.J	Days		Rate of Wages				Amount Payable					Deduction				Amount Paid	Signature/ Thumb Impression of Employee	
		Work Holi. W/Off	C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI 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	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve. Bonus EXGRATIA Diversion Ch	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C T C.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.			
37 1236 26/08/2023	SUB VIKRAM TARA BAHADUR SAHI Desig: UT PF # DL-36338/10859 UAN: 100465853748 ESI # 2215023588	29.0		15000 0 3066 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	14032 0 2868 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1684 0 127.00 0.00 0 0 0	0 0 0 0 935 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	2746	14154	
38 1240 23/09/2023	SACHIN YADAV KRISHAN GOPAL Desig: STEWARD PF # DL-36338/10862 UAN: 102002625096 ESI # 2215032027	30.0		15000 0 3066 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	14516 0 2860 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 131.00 0.00 0 0 0	0 0 0 0 968 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	8401	8975	
39 1241 23/09/2023	LALIT KUMAR RAM MANOHAR Desig: STEWARD PF # DL-36338/10863 UAN: 101518346906 ESI # 2215032023	31.0		15000 0 3066 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	15000 0 3066 0 0 0 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 136.00 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	0 0 0 0 0 0 0	3330	14736
40 1293 21/10/2023	GAURAV KUMAR KAMAL SINGH Desig: STEWARD ESI # 2215041547	3.0		18066 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1748 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14.00 0.00 0 0 0	0 0 0 0 96 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	235	1513
41 1330 26/02/2024	DHAN BAHADUR GURUNG KRISHNA BAHADUR GURUNG Desig: HELPER COOK UAN: 100465360948 ESI # 2215077479	31.0		15000 0 3066 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	15000 0 3066 0 0 0 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 136.00 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	0 0 0 0 0 0 0	2936	15130
42 1360 01/04/2024	KAILASH CHANDRA GOVIND RAM Desig: STEWARD ESI # 2215091292	30.0		18066 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	17483 0 0 0 0 0 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 0 968 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1360	16123

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.	C/L E/L	Basic D.A/D.P	Washing Spl.Incent.	Medical C.C.A	Other-PF Telephone	Basic D.A/D.P	Washing Sp.P/Incent	Medical C.C.A	PF_EARN MEDI_REM	Tips Telephone	P.F.	Vol. P.F. Conv.	Social Club	Medical Rem.								
		W/Off	S.L M.L. O.T.H	HRA Conv. Other-ESI	Other O.T. Conve	Tpt/Vehicle Spl. All. Uniform	PF_EARN MEDI_REM	Conv. Other esi	O.T.Conve	Tpt/Vehi. All Spl. All. Uniform	Other-PF Arrear : Basic	Attend. All. C T C.	Welf. Fund Adv. T.A T.D.S(I.T)	Telephone (Round Off)	Food Prof.Tax	Security Uniform Other Emplr/CTC ded.			Total Ded.					
43 1362	AMIT KUMAR DINESH KUMAR Desig: STEWARD DOB 02/10/1993	3.0		18066	0	0	0	1748	0	0	0	0	0	0	0	0	0	14.00	0.00	0	66	0	80	1668
44 1363	ANKIT KUMAR ANIL PRASAD SAH Desig: STEWARD DOB 08/09/1999	31.0		18066	0	0	0	18066	0	0	0	0	0	0	0	0	0	136.00	0.00	0	1000	0	2896	15170
45 1364	RAN BAHADUR CHAND HAZARI CHAND Desig: STEWARD DOB 30/01/2001	14.0		18066	0	0	0	8159	0	0	0	0	0	0	0	0	0	62.00	0.00	0	451	0	513	7646
46 1368	LALITMOHAN SINGH BHAVAN SINGH Desig: STEWARD DOB 01/01/1986	20.0		18066	0	0	0	11655	0	0	0	0	0	0	0	0	0	88.00	0.00	0	645	0	733	10922
47 1370	ANAND KUMAR GANDHI RAM Desig: COOK DOB 03/08/1964	31.0		25000	0	0	0	25000	0	0	0	0	0	0	0	0	0	0.00	0	0	1000	0	5500	19500
48 1382	RAJU KAMAL SINGH Desig: STEWARD DOB 01/01/2006	22.0		18066	0	0	0	12821	0	0	0	0	0	0	0	0	0	97.00	0.00	0	709	0	806	12015

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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 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			818648.00				0		41808.00				774563
		1441.0			91257.00	0	0	0	0	5695					
					1600.00						46445.00		0		
		1441.0			4400.00				0					0	
Grand Total October-2024									0	915905.00	47394		141342		
Summary ESI :-		Summary P.F :-													
No. of Employee	48	Employer Contri.	24559.00	A/c No. 1 Prov.Fund		A/c No. 10 Pension fund		A/c No. 21 EDLI		Employee's share A/c1	41808.00				
Total Wages	755651.00	Employee Contri.	5695.00							Employer's share A/c 1	12780.00				
		Total Contribution	30254.00	Total No. of Subscr.	25		25		25	Employer's share A/c 10	29028.00				
				Total Wages	348387		348387.00		348387.00	A/c No. 21	1742.00				
										Adm.Ch. A/c No.2	1742.00				
											87100.00				
										Total payment of PF	87100.00				