

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :September-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.	C/L E/L W/Off	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve. Bonus EXGRATIA	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MED_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. CTC.	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.												
7 857	NANDOO KUMAR RAM SWARUP MEHTA Desig: ASSTT CASHIER DOB 26/03/1992	25.0		18993	0	0	0	15828	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
	01/05/2019 ESI # 2214423263	25.0		0	0	0	0	18993	0	0	0	0	0	0	15828	0	0	0	0	0	0	0	0	0	0	628	15200	
8 840	HAYAT SINGH RAWAT NANDAN SINGH RAWAT Desig: STEWARD PF # DL-36338/10678 UAN: 101473645490 ESI # 2214554381	30.0		15000	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	01/06/2019	30.0		0	0	0	0	17494	0	0	0	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	2932	14562	
9 842	AJAY GUPTA VIPIN GUPTA Desig: STEWARD PF # DL-36338/10679 UAN: 101473645501 ESI # 2214554383	30.0		15000	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	01/06/2019	30.0		0	0	0	0	17494	0	0	0	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	3432	14062
10 903	LALIT SINGH PREM SINGH Desig: COOK HELPER PF # DL-36338/10726 UAN: 101575785624 ESI # 2214647675	30.0		15000	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	01/04/2020	30.0		0	0	0	0	18220	0	0	0	0	0	0	18220	0	0	0	0	0	0	0	0	0	0	0	2937	15283
11 905	MANISH SINGH SAHAB SINGH Desig: STEWARD PF # DL-36338/10725 UAN: 101575785611 ESI # 2214647679	30.0		15000	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	01/04/2020	30.0		0	0	0	0	17494	0	0	0	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	2932	14562
12 931	ISRAR ALI MOHAMMAD IDREES Desig: STEWARD PF # DL-36338/10752 UAN: 101390220492 ESI # 2214479582	30.0		15000	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	19/06/2020	30.0		0	0	0	0	17494	0	0	0	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	2932	14562

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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/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	Telephone Tips 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.	
13 943	RAM BHORESH PASWAN DUKHI PASWAN Desig: UT PF # DL-36338/10746 UAN: 101589207780 ESI # 2214663729 DOB 01/01/1980	30.0		15000	0	0	0	15000	0	0	0	0	1800	0	0	0	0	0	14562
14 1004	PRAKASH CHAND DEV BAHADUR Desig: STEWARD DOB 03/02/1994	30.0		18842	0	0	0	18842	0	0	0	0	0	0	0	0	0	0	17700
15 1069	GOVIND KUMAR SINGHJALI PADAM Desig: STEWARD PF # DL-36338/10801 UAN: 101803927853 ESI # 2214841437 DOB 29/08/1997	30.0		15000	0	0	0	15000	0	0	0	0	1800	0	0	0	0	0	14562
16 1078	GOVIND SINGH RAWAT GUMAN SINGH RAWAT Desig: STEWARD PF # DL-36338/10809 UAN: 101379320463 ESI # 2214892685 DOB 10/07/1979	11.0		15000	0	0	0	5500	0	0	0	0	660	0	0	0	0	0	5339
17 1079	SHAMSHER CHAND NARAYAN CHAND Desig: MANAGER DOB 29/06/1981	30.0		29000	0	0	0	29000	0	0	0	0	0	0	0	0	0	0	25000
18 1082	JAGRAM RAM LOTAN Desig: STEWARD PF # DL-36338/10810 UAN: 100169811079 ESI # 2214901294 DOB 01/01/1981	30.0		15000	0	0	0	15000	0	0	0	0	1800	0	0	0	0	0	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	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	30.0		15000 0 2494 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	1800 0 132.00 0.00 0 1000 0	0 0 0 0 0 0	0 0 0 0 0	2932	14562	
17/08/2022	DOB 06/02/1994	30.0		0	0	0	17494	0	0	0	17494	0	0	2932	14562		
20 1086	DABBAL CHAND GORAKH CHAND Desig: STEWARD PF # DL-36338/10812 UAN: 101373655461 ESI # 2214466282	30.0		15000 0 2494 0 0 0	0 0 0 0 0	0 0 0 0 0	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	1800 0 132.00 0.00 0 1000 0	0 0 0 0 0 0	0 0 0 0 0	2932	14562	
01/08/2022	DOB 20/02/1997	30.0		0	0	0	17494	0	0	0	17494	0	0	2932	14562		
21 1088	GIRISH RAWAT DALVEER SINGH Desig: STEWARD PF # DL-36338/10811 UAN: 101318228922 ESI # 2214423255	27.0		18993 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	17094 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 129.00 0.00 0 0 465 0	0 0 0 0 0 0	0 0 0 0 0	594	16500	
01/09/2022	DOB 28/08/1981	27.0		0	0	0	18993	0	0	0	17094	0	0	594	16500		
22 1090	VIRENDRA SINGH BISHT SHOBHAN SINGH BISHT Desig: UT PF # DL-36338/10815 UAN: 101337325972 ESI # 2214907647	30.0		15000 0 2494 0 0 0	0 0 0 0 0	0 0 0 0 0	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	1800 0 132.00 0.00 0 1000 0	0 0 0 0 0 0	0 0 0 0 0	2932	14562	
01/09/2022	DOB 01/01/1983	30.0		0	0	0	17494	0	0	0	17494	0	0	2932	14562		
23 1095	CHANDAN MISHRA SANJAY KUMAR MISHRA Desig: STEWARD PF # DL-36338/10828 UAN: 100160854081 ESI # 2214931166	30.0		17494 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	0 132.00 0.00 0 1000 0	0 0 0 0 0	0 0 0 0	1132	16362	
14/11/2022	DOB 04/07/2000	30.0		0	0	0	17494	0	0	0	17494	0	0	1132	16362		
24 1096	HARDEEP SINGH GURMEET SINGH Desig: STEWARD PF # DL-36338/10828 UAN: 100160854081 ESI # 2214931166	30.0		15000 0 2494 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	1800 0 132.00 0.00 0 1000 0	0 0 0 0 0	0 0 0 0	2932	14562	
14/11/2022	DOB 27/02/1989	30.0		0	0	0	17494	0	0	0	17494	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 Diversio 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 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) 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	Payable	Total Ded.						
25 1098	BHARAT SINGH KALAWAT CHANDRA RAM KALAWAT Desig: STEWARD DOB 18/05/1991 ESI # 2214931169	30.0		17494	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	132.00	0.00	0	1000	0	0	500	1632	15862	
26 1099	GAURAV HARI SHANKAR Desig: STEWARD PF # DL-36338/10830 UAN: 101808582912 ESI # 2214931171	30.0		15000	0	0	0	15000	0	0	0	0	0	0	1800	0	0	0	0	132.00	0.00	0	1000	0	0	0	2932	14562
27 1100	JEETU SRIRAM Desig: STEWARD PF # DL-36338/10829 UAN: 101896250653 ESI # 2214931172	30.0		15000	0	0	0	15000	0	0	0	0	0	0	1800	0	0	0	0	132.00	0.00	0	1000	0	0	0	2932	14562
28 1138	PARMOD SINGH BACHA RAM SINGH Desig: UT PF # DL-36338/10831 UAN: 101896344004 ESI # 2214931674	21.0		15000	0	0	0	10500	0	0	0	0	0	0	1260	0	0	0	0	92.00	0.00	0	700	0	0	0	2052	10194
29 1175	KHIM SINGH MOHAN SINGH Desig: COOK DOB 01/01/2023	30.0		22000	0	0	0	22000	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	1000	0	0	0	1000	21000
30 1180	PANKAJ SINGH PREM PAL SINGH Desig: STEWARD DOB 27/08/1990 ESI # 2214956294	30.0		17633	0	0	0	17633	0	0	0	0	0	0	0	0	0	0	0	133.00	0.00	0	1000	0	0	0	1133	16500

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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/Vehicl Spl. All. Uniform Canteen/Mea Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incen Other O.T.Conve. Bonus EXGRATIA Diversio Ch	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	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.				
31 1183	ANIKET SINGH AKHILESH SINGH Desig: STEWARD PF # DL-36338/10849 UAN: 101642573136 ESI # 2214958261 DOB 26/08/2001	30.0		15000	0	0	0	15000	0	0	0	0	0	1800	0	0	0	0	0			
13/02/2023		30.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14562
32 1191	GOVIND RAMVEER Desig: STEWARD PF # DL-36338/10852 UAN: 101935447234 ESI # 2214965698 DOB 06/09/2003	30.0		15000	0	0	0	15000	0	0	0	0	0	1800	0	0	0	0	0	0	0	
09/03/2023		30.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14562
33 1195	DINESH SINGH BOHRA SHYAM SINGH BOHRA Desig: MANAGER DOB 21/01/1979	29.0		30000	0	0	0	29000	0	0	0	0	0	0	0	0	0	0	0	0	0	
01/04/2023		29.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	48334
34 1208	VICKY KUMAR RAJA RAM Desig: STEWARD DOB 10/04/1996	20.0		17494	0	0	0	11663	0	0	0	0	0	0	0	0	0	0	0	0	0	
10/05/2023		20.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11080
35 1209	VIPIN PREM CHANDR Desig: STEWARD DOB 03/08/1993	30.0		17494	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	0	0	
10/05/2023		30.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16362
36 1215	SUSHILA DEVI ANIL SAH Desig: STEWARD DOB 01/01/1975	27.0		17494	0	0	0	15745	0	0	0	0	0	0	0	0	0	0	0	0	0	
03/07/2023		27.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15104

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Main table with columns: Sr.No., Name of the Employee, Days, Rate of Wages, Amount Payable, Deduction, Amount Paid, Signature/Thumb Impression. Rows include employees like BIKRAM SONI, SUB VIKRAM, SACHIN YADAV, LALIT KUMAR, GAURAV KUMAR, DHAN BAHADUR GURUNG.

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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												
Grand Total September-2024		1522.0			881895.00				0		43680.00			860864
					80747.00	0	0	0	0		6109			
					1547.00							47689.00	0	
		1522.0			4253.00									
									0					
									0					
										968442.00	10100		107578	
Summary ESI :-		Summary P.F :-		A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI	Employee's share A/c1		43680.00					
No. of Employee	49	Employer Contri.	26322.00				Employer's share A/c 1	13348.00						
Total Wages	809888.00	Employee Contri.	6109.00	Total No. of Subscr.	26	26	Employer's share A/c 10	30332.00						
		Total Contribution	32431.00	Total Wages	364000	364000.00	A/c No. 21	1820.00						
							Adm.Ch. A/c No.2	1820.00						
								91000.00						
							Total payment of PF	91000.00						