

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :November-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 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/Vehicl 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. CTC.	P.F. Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Impr.	Vol. P.F. Conv. Telephone Food Prof.Tax		
D.O.J	ESi No	Total		Education	Diversio	Ch.	Total				Payable					
19 1086 01/08/2022	DABBAL CHAND GORAKH CHAND Desig: STEWARD PF # DL-36338/10812 UAN: 101373655461 ESI # 2214466282	30.0		15000 0 3066 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	15000 0 3066 0 0 0 18066	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 18066	1800 0 136.00 0.00 0 0 0	0 0 0 1000 0 0 0	0 0 0 0 0 0 2936	0 0 0 0 0 0 15130	
20 1088 01/09/2022	GIRISH RAWAT DALVEER SINGH DOB 28/08/1981 ESI # 2214907643	29.0		18993 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	18360 0 0 0 0 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 18360	0 0 138.00 0.00 0 0 0	0 0 0 967 0 0 0	0 0 0 0 0 0 1105	0 0 0 0 0 0 17255	
21 1090 01/09/2022	VIRENDRA SINGH BISHT SHOBHAN SINGH BISHT Desig: UT PF # DL-36338/10815 UAN: 101337325972 ESI # 2214907647	30.0		15000 0 3066 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	15000 0 3066 0 0 0 18066	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 18066	1800 0 136.00 0.00 0 0 0	0 0 0 1000 0 0 0	0 0 0 0 0 0 2936	0 0 0 0 0 0 15130	
22 1095 14/11/2022	CHANDAN MISHRA SANJAY KUMAR MISHRA Desig: STEWARD DOB 04/07/2000 ESI # 2214931163	30.0		18066 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	18066 0 0 0 0 0 18066	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 18066	0 0 136.00 0.00 0 0 0	0 0 0 1000 0 0 0	0 0 0 0 0 0 1136	0 0 0 0 0 0 16930	
23 1096 14/11/2022	HARDEEP SINGH GURMEET SINGH Desig: STEWARD PF # DL-36338/10828 UAN: 100160854081 ESI # 2214931166	30.0		15000 0 3066 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	15000 0 3066 0 0 0 18066	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 18066	1800 0 136.00 0.00 0 0 0	0 0 0 1000 0 0 0	0 0 0 0 0 0 2936	0 0 0 0 0 0 15130	
24 1098 14/11/2022	BHARAT SINGH KALAWAT CHANDRA RAM KALAWAT Desig: STEWARD DOB 18/05/1991 ESI # 2214931169	24.0		18066 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	14453 0 0 0 0 0 18066	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 14453	0 0 109.00 0.00 0 0 0	0 0 0 800 0 0 0	0 0 0 0 0 0 1209	0 0 0 0 0 0 13244	

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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 Diverson 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 Diverson 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.		
25 1099	GAURAV HARI SHANKAR Desig: STEWARD PF # DL-36338/10830 UAN: 101808582912 ESI # 2214931171	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 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	1800 0 136.00 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	2936	15130	
26 1100	JEETU SRIRAM Desig: STEWARD PF # DL-36338/10829 UAN: 101896250653 ESI # 2214931172	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 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	1800 0 136.00 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	2936	15130	
27 1138	PARMAD SINGH BACHA RAM SINGH Desig: UT PF # DL-36338/10831 UAN: 101896344004 ESI # 2214931674	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 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	1800 0 136.00 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	2936	15130	
28 1175	KHIM SINGH MOHAN SINGH Desig: COOK PF # DL-36338/10831 UAN: 101896344004 ESI # 2214931674	30.0		23000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	23000 0 0 0 0 0 0	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 0 0 1000 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1000	22000	
29 1180	PANKAJ SINGH PREM PAL SINGH Desig: STEWARD PF # DL-36338/10849 UAN: 101642573136 ESI # 2214956294	30.0		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	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 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	1142	17700	
30 1183	ANIKET SINGH AKHILESH SINGH Desig: STEWARD PF # DL-36338/10849 UAN: 101642573136 ESI # 2214958261	14.0		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	7000 0 1431 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	840 0 64.00 0.00 0 0 0	0 0 0 0 467 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1471	6960	

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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. Rows include employees like GOVIND RAMVEER, DINESH SINGH BOHRA, VIPIN PREM CHANDR, SUSHILA DEVI ANIL SAH, BIKRAM SONI HUKUM SONI, and SUB VIKRAM TARA BAHADUR SAHI.

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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/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.			Total Ded.
37 1240	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 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 0 0	0 0 0 0 0 0 0 0	1800 0 136.00 0.00 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	2936 15130	
38 1241	LALIT KUMAR RAM MANOHAR Desig: STEWARD PF # DL-36338/10863 UAN: 101518346906 ESI # 2215032023	7.0		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 0 0	3500 0 715 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	420 0 32.00 0.00 0 0 0 0 0	0 0 0 0 233 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	685 3530	
39 1293	GAURAV KUMAR KAMAL SINGH Desig: STEWARD PF # DL-36338/10863 UAN: 101518346906 ESI # 2215041547	21.10	2023	18066 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0
40 1330	DHAN BAHADUR GURUNG KRISHNA BAHADUR GURUNG Desig: HELPER COOK PF # DL-36338/10863 UAN: 100465360948 ESI # 2215077479	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	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 0 0	0 0 0 0 0 0 0 0	1800 0 136.00 0.00 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	2936 15130	
41 1360	KAILASH CHANDRA GOVIND RAM Desig: STEWARD PF # DL-36338/10863 UAN: 100465360948 ESI # 2215091292	17.0		18066 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	10237 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	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 0 0 567 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	644 9593
42 1363	ANKIT KUMAR ANIL PRASAD SAH Desig: STEWARD PF # DL-36338/10863 UAN: 100465360948 ESI # 2215011045	22.0		18066 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	13248 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	100.00 0.00 0 0 0 0 0 0	0 0 0 0 733 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	1733 11515

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

REGISTER OF PAYMENT OF WAGES: PSRI HOSPITAL		Days		For the month of <u>:November-2024</u>	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>														
Grand Total November-2024		1347.0			789813.00				0		40680.00			769418
					88247.00	0	0	0	0		5561			
					1600.00							44901.00	0	
		1347.0			4400.00									
									0					
									0					
										884060.00	23500		114642	
Summary ESI :-		Employer Contri. 24004.00		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		40680.00			
No. of Employee	46	Employee Contri. 5561.00							Employer's share A/c 1		12431.00			
Total Wages	738566.00	Total Contribution 29565.00				Total No. of Subscr. 25	25	25	Employer's share A/c 10		28249.00			
						Total Wages 339000	339000.00	339000.00	A/c No. 21		1695.00			
								Adm.Ch. A/c No.2		1695.00				
										84750.00				
								Total payment of PF		84750.00				