REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :February-2025

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	28.0 **28.0**		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 0 0 33254	0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 1000	**32254**	A/c# 9511872304
2 621 16/05/2018	**GOVIND** MAKAN Desig: ASSTT SUPER DOB 02/05/1986 ESI # 2214410648	28.0 **28.0**		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 0 0 21000	0 158.00 0.00 0 0 2500	0 0 0 1000 0 0	0 0 0 0 0 0 3658	**17342**	
3 624 16/05/2018	**NAKUL SHARMA** RAMESHWAR SHARMA Desig: ASSTT SUPER DOB 12/02/1968 ESI # 2214410649	24.0 **24.0**		18993 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18993	16280 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 16280	0 123.00 0.00 0 0 0	0 0 0 857 0 0	0 0 0 0 0 0 980	**15300**	
4 634 16/05/2018	**SUMITRA DEVI** BASHISHT PATEL Desig: U T PF # DL-36338/10562 DOB 01/01/1977 UAN: 101299162888 ESI # 2214410656	28.0 **28.0**		15000 0 3066 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	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 18066	1800 136.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 2936	**15130**	
5 635 16/05/2018	**SEETA DEVI** ARJUN Desig: U T PF # DL-36338/10568 DOB 01/01/1980 UAN: 101299162916 ESI # 2214410669	8.0 **8.0**		15000 0 3066 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	4286 0 876 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 5162	514 39.00 0.00 0 0 0	0 0 0 287 0 0	0 0 0 0 0 0 840	**4322**	
6 636 18/05/2018	**RAM JEEWAN** GANGA RAM Desig: U T PF # DL-36338/10576 DOB 25/04/1991 UAN: 101299165551 ESI # 2214410693	28.0 **28.0**		15000 0 3066 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	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 18066	1800 136.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 2936	**15130**	

Page Total **144.0**

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592.00
111828.00
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5144.00
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7 657 01/05/2019	**NANDOO KUMAR** RAM SWARUP MEHTA Desig: ASSTT CASHIER DOB 26/03/1992 ESI # 2214423263	25.0 **25.0**		18993 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18993	16958 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 16958	0 128.00 0.00 0 0 0	0 0 0 893 0 0	0 0 0 0 0 0 1021	**15937**	
8 840 01/06/2019	**HAYAT SINGH RAWAT** NANDAN SINGH RAWAT Desig: STEWARD PF # DL-36338/10678 DOB 01/01/1974 UAN: 101473645490 ESI # 2214554381	28.0 **28.0**		15000 0 3066 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	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 18066	1800 136.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 2936	**15130**	
9 842 01/06/2019	**AJAY GUPTA** VIPIN GUPTA Desig: STEWARD PF # DL-36338/10679 DOB 14/02/1981 UAN: 101473645501 ESI # 2214554383	28.0 **28.0**		15000 0 3066 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	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 18066	1800 136.00 0.00 0 0 500	0 0 0 1000 0 0	0 0 0 0 0 0 3436	**14630**	
10 903 01/04/2020	**LALIT SINGH** PREM SINGH Desig: COOK HELPER PF # DL-36338/10726 DOB 19/07/1997 UAN: 101575785624 ESI # 2214647675	28.0 **28.0**		15000 0 3220 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18220	15000 0 3220 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18220	1800 137.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 2937	**15283**	
11 905 01/04/2020	**MANISH SINGH** SAHAB SINGH Desig: STEWARD PF # DL-36338/10725 DOB 22/09/2000 UAN: 101575785611 ESI # 2214647679	28.0 **28.0**		15000 0 3066 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	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 18066	1800 136.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 2936	**15130**	
12 931 19/06/2020	**ISRAR ALI** MOHAMMAD IDREES Desig: STEWARD PF # DL-36338/10752 DOB 12/05/1997 UAN: 101390220492 ESI # 2214479582	28.0 **28.0**		15000 0 3066 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	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 18066	1800 136.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 2936	**15130**	

Page Total **165.0** **Page Total** *107442.00* *9000.00* *809.00* *500* 0 *5893.00* *16202* **91240**

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13 943 20/06/2020	**RAM BHORESH PASWAN** DUKHI PASWAN Desig: UT PF # DL-36338/10746 DOB 01/01/1980 UAN: 101589207780 ESI # 2214663729	28.0 **28.0**		15000 0 3066 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	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 18066	1800 136.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *2936*	**15130**	
14 1004 14/04/2021	**PRAKASH CHAND** DEV BAHADUR Desig: STEWARD DOB 03/02/1994 ESI # 2214431952	28.0 **28.0**		19849 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 19849	19849 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 19849	0 149.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1149*	**18700**	
15 1069 03/03/2022	**GOVIND KUMAR SINGHJALI** PADAM Desig: STEWARD PF # DL-36338/10801 DOB 29/08/1997 UAN: 101803927853 ESI # 2214841437	28.0 **28.0**		15000 0 3066 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	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 18066	1800 136.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *2936*	A/c# 0746177066 KOTAK **15130**	
16 1079 13/12/2022	**SHAMSHER CHAND** NARAYAN CHAND Desig: MANAGER DOB 29/06/1981	28.0 **28.0**		30000 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 30000	30000 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 30000	0 0.00 0 0 4000	0 0 0 1000 0 0	0 0 0 0 0 0 *5000*	**25000**	
17 1082 17/08/2022	**JAGRAM** RAM LOTAN Desig: STEWARD PF # DL-36338/10810 DOB 01/01/1981 UAN: 100169811079 ESI # 2214901294	28.0 **28.0**		15000 0 3066 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	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 18066	1800 136.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *2936*	**15130**	
18 1086 01/08/2022	**DABBAL CHAND** GORAKH CHAND Desig: STEWARD PF # DL-36338/10812 DOB 20/02/1997 UAN: 101373655461 ESI # 2214466282	28.0 **28.0**		15000 0 3066 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	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 18066	1800 136.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *2936*	**15130**	

Page Total **168.0**

Page Total *122113.00* *7200.00* *693.00* *4000* 0 *6000.00* *17893* **104220**

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19 1088 01/09/2022	**GIRISH RAWAT** DALVEER SINGH DOB 28/08/1981 ESI # 2214907643	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 0 18993	18993 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 18993	0 143.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1143*	**17850**	
20 1090 01/09/2022	**VIRENDRA SINGH BISHT** SHOBHAN SINGH BISHT Desig: UT PF # DL-36338/10815 DOB 01/01/1983 UAN: 101337325972 ESI # 2214907647	28.0 **28.0**		15000 0 3066 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	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 18066	1800 136.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *2936*	**15130**	
21 1095 14/11/2022	**CHANDAN MISHRA** SANJAY KUMAR MISHRA Desig: STEWARD DOB 04/07/2000 ESI # 2214931163	27.0 **27.0**		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	17421 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 17421	0 131.00 0.00 0 0 0	0 0 0 964 0 0	0 0 0 0 0 0 *1095*	**16326**	
22 1096 14/11/2022	**HARDEEP SINGH** GURMEET SINGH Desig: STEWARD PF # DL-36338/10828 DOB 27/02/1989 UAN: 100160854081 ESI # 2214931166	28.0 **28.0**		15000 0 3066 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	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 18066	1800 136.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *2936*	**15130**	
23 1098 14/11/2022	**BHARAT SINGH KALAWAT** CHANDRA RAM KALAWAT Desig: STEWARD DOB 18/05/1991 ESI # 2214931169	28.0 **28.0**		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	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 18066	0 136.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1136*	**16930**	
24 1099 14/11/2022	**GAURAV** HARI SHANKAR Desig: STEWARD PF # DL-36338/10830 DOB 02/12/2000 UAN: 101808582912 ESI # 2214931171	28.0 **28.0**		15000 0 3066 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	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 18066	1800 136.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *2936*	**15130**	

Page Total **167.0** **Page Total**

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108678.00

5964.00

0 *12182*

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25 1100 14/11/2022	**JEETU** SRIRAM Desig: STEWARD PF # DL-36338/10829 DOB 01/01/2000 UAN: 101896250653 ESI # 2214931172	28.0 **28.0**		15000 0 3066 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	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 18066	1800 136.00 0.00 0 0 600	0 0 0 1000 0 0	0 0 0 0 0 0 *3536*	**14530**	
26 1138 14/11/2022	**PARMOD SINGH** BACHA RAM SINGH Desig: UT PF # DL-36338/10831 DOB 01/05/1975 UAN: 101896344004 ESI # 2214931674	28.0 **28.0**		15000 0 3066 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	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 18066	1800 136.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *2936*	**15130**	
27 1175 01/01/2023	**KHIM SINGH** MOHAN SINGH Desig: COOK	28.0 **28.0**		23000 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 23000	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 0 0 23000	0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1000*	**22000**	
28 1180 02/02/2023	**PANKAJ SINGH** PREM PAL SINGH Desig: STEWARD DOB 27/08/1990 ESI # 2214956294	27.0 **27.0**		18842 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18842	18169 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18169	0 137.00 0.00 0 0 0	0 0 0 964 0 0	0 0 0 0 0 0 *1101*	**17068**	
29 1195 01/04/2023	**DINESH SINGH BOHRA** SHYAM SINGH BOHRA Desig: MANAGER DOB 21/01/1979	28.0 **28.0**		30000 0 15000 1600 4400 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 51000	30000 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 0 0 0 0	0 0 0 51000	0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1000*	**50000**	
30 1209 10/05/2023	**VIPIN** PREM CHANDR Desig: STEWARD DOB 03/08/1993 ESI # 2214986366	25.0 **25.0**		18066 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	16130 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 16130	0 121.00 0.00 0 0 0	0 0 0 893 0 0	0 0 0 0 0 0 *1014*	**15116**	

Page Total **164.0** **Page Total**

3600.00 0 **133844**

530.00

144431.00

5857.00

600 *10587*

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Address:DELHI

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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 1234 01/12/2024	**GOPAL THAPA** PUN THAPA Desig: COOK DOB 15/02/1986	28.0 **28.0**		23000 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 23000	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 0 0 23000	0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1000*	**22000**	
32 1235 26/08/2023	**BIKRAM SONI** HUKUM SONI Desig: COOK H DOB 30/07/1984 ESI # 2215023585	28.0 **28.0**		18066 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	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 18066	0 136.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1136*	**16930**	
33 1236 26/08/2023	**SUB VIKRAM** TARA BAHADUR SAHI Desig: UT PF # DL-36338/10859 DOB 11/06/1975 UAN: 100465853748 ESI # 2215023588	15.0 **15.0**		15000 0 3066 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	8036 0 1643 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 9679	964 73.00 0.00 0 0 0	0 0 0 537 0 0	0 0 0 0 0 0 *1574*	**8105**	
34 1240 23/09/2023	**SACHIN YADAV** KRISHAN GOPAL Desig: STEWARD PF # DL-36338/10862 DOB 08/04/2001 UAN: 102002625096 ESI # 2215032027	16.0 **16.0**		15000 0 3066 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	8571 0 1752 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 10323	1029 78.00 0.00 0 0 0	0 0 0 571 0 0	0 0 0 0 0 0 *1678*	**8645**	
35 1241 23/09/2023	**LALIT KUMAR** RAM MANOHAR Desig: STEWARD PF # DL-36338/10863 DOB 01/01/1998 UAN: 101518346906 ESI # 2215032023	28.0 **28.0**		15000 0 3066 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	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 18066	1800 136.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *2936*	**15130**	
36 1293 21/10/2023	**GAURAV KUMAR** KAMAL SINGH Desig: STEWARD DOB 12/09/2001 ESI # 2215041547	12.0 **12.0**		18066 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	7743 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 7743	0 59.00 0.00 0 0 0	0 0 0 429 0 0	0 0 0 0 0 0 *488*	**7255**	

Page Total **127.0**

Page Total

86877.00

3793.00
482.00

0

4537.00

0

8812

78065

REGISTER OF PAYMENT OF WAGES: PSRI **For the month of :February-2025** 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 1330 26/02/2024	**DHAN BAHADUR GURUNG** KRISHNA BAHADUR GURUNG Desig: HELPER COOK DOB 04/05/1974 UAN: 100465360948 ESI # 2215077479	28.0 **28.0**		15000 0 3066 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	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 18066	1800 136.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *2936*	**15130**	
38 1360 01/04/2024	**KAILASH CHANDRA** GOVIND RAM Desig: STEWARD DOB 16/06/1997 ESI # 2215091292	26.0 **26.0**		18066 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	16776 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 16776	0 126.00 0.00 0 0 0	0 0 0 929 0 0	0 0 0 0 0 0 *1055*	**15721**	
39 1361 01/02/2025	**PRIYANSHU** MUKESH KUMAR KHATIK Desig: STEWARD DOB 01/01/2006 ESI # 2215091297	22.0 **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 18066	14195 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 14195	0 107.00 0.00 0 0 0	0 0 0 786 0 0	0 0 0 0 0 0 *893*	**13302**	
40 1363 01/04/2024	**ANKIT KUMAR** ANIL PRASAD SAH Desig: STEWARD DOB 08/09/1999 ESI # 2215011045	25.0 **25.0**		18066 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	16130 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 16130	0 121.00 0.00 0 0 0	0 0 0 893 0 0	0 0 0 0 0 0 *1014*	**15116**	
41 1364 01/04/2024	**RAN BAHADUR CHAND** HAZARI CHAND Desig: STEWARD DOB 30/01/2001 ESI # 2215091305	28.0 **28.0**		18066 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	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 18066	0 136.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1136*	**16930**	
42 1368 11/05/2024	**LALITMOHAN SINGH** BHAVAN SINGH Desig: STEWARD DOB 01/01/1986 ESI # 2215102178	27.0 **27.0**		18066 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	17421 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 17421	0 131.00 0.00 0 0 0	0 0 0 964 0 0	0 0 0 0 0 0 *1095*	**16326**	

Page Total **156.0** **Page Total**

	1800.00 *757.00*	0		**92525**
100654.00		*5572.00*		
	0		*8129*	

REGISTER OF PAYMENT OF WAGES: PSRI **For the month of :February-2025** 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 1382 21/06/2024	**RAJU** KAMAL SINGH Desig: STEWARD DOB 01/01/2006 ESI # 2215113988	28.0 **28.0**		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	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 18066	0 136.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 1136	**16930**	
44 1392 01/06/2024	**KHEM RAJ JOSHI** RAM DUTT JOSHI Desig: STEWARD PF # DL-36338/10880 DOB 07/01/1999 UAN: 101234718605 ESI # 2214956293	19.0 **19.0**		15000 0 3066 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	10179 0 2081 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 12260	1221 92.00 0.00 0 0 600	0 0 0 680 0 0	0 0 0 0 0 0 2593	**9667**	
45 1408 20/08/2024	**VISHNU** RAJU Desig: STEWARD DOB 05/08/1999 ESI # 2215133059	28.0 **28.0**		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	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 18066	0 136.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 1136	**16930**	
46 1409 20/08/2024	**PURAN SINGH** KALYAN SINGH Desig: STEWARD DOB 07/08/1998 ESI # 2215133062	26.0 **26.0**		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	16776 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 16776	0 126.00 0.00 0 0 0	0 0 0 929 0 0	0 0 0 0 0 0 1055	**15721**	
47 1410 20/08/2024	**BHEEM SINGH** KEDAR SINGH Desig: STEWARD DOB 01/01/1986 ESI # 2215077486	23.0 **23.0**		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	14840 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 14840	0 112.00 0.00 0 0 0	0 0 0 821 0 0	0 0 0 0 0 0 933	**13907**	
48 1431 23/11/2024	**POORAN RAM** DHYANI RAM DOB 01/01/1988 ESI # 2215160199	5.0 **5.0**		19144 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 19144	3419 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 3419	0 26.00 0.00 0 0 500	0 0 0 179 0 0	0 0 0 0 0 0 705	**2714**	

Page Total **129.0** **Page Total** *1221.00* 0 **75869**

628.00

83427.00 *4609.00*

1100 *7558*

REGISTER OF PAYMENT OF WAGES: PSRI **For the month of :February-2025** 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 1432 21/12/2024	**GAJENDRA SINGH** MOHAR MANI Desig: STEWARD DOB 04/05/1994 ESI # 2214640454	28.0 **28.0**		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	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 18066	0 136.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1136*	**16930**	
50 1433 21/12/2024	**MAHESH JOSHI** DHARMANAND JOSHI Desig: STEWARD DOB 02/07/1993 ESI # 2214466281	23.0 **23.0**		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	14840 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 14840	0 112.00 0.00 0 0 0	0 0 0 821 0 0	0 0 0 0 0 0 *933*	**13907**	
51 1437 01/01/2025	**RAJESH THAPA** MAN BAHADUR Desig: STEWARD DOB 05/08/1998 ESI # 2214660604	25.0 **25.0**		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	16130 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 16130	0 121.00 0.00 0 0 0	0 0 0 893 0 0	0 0 0 0 0 0 *1014*	**15116**	
52 1438 01/01/2025	**DANVEER SINGH RATHOOR** DESHRAJ Desig: STEWARD DOB 01/01/1978 ESI # 2214942998	28.0 **28.0**		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	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 18066	0 136.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1136*	**16930**	
53 1439 01/12/2024	**AVIRAL RAJ SHARMA** RAJ KUMAR SHARMA Desig: MANAGER DOB 15/09/2002	28.0 **28.0**		30000 0 15000 1600 4400 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 51000	30000 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 0 0 0 0 0 0	0 0 0 51000	0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1000*	**50000**	
54 1440 03/01/2025	**SOHAN LAL** PYARE LAL Desig: STEWARD DOB 01/02/1995 ESI # 2215171801	26.0 **26.0**		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	16776 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 16776	0 126.00 0.00 0 0 0	0 0 0 929 0 0	0 0 0 0 0 0 *1055*	**15721**	

Page Total **158.0** **Page Total** 0 **128604**

631.00

134878.00

5643.00

0 *6274*

REGISTER OF PAYMENT OF WAGES: PSRI **For the month of :February-2025** 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 1441 03/01/2025	**VARUN** ATAL DAS Desig: STEWARD DOB 16/01/2006 ESI # 2215171802	25.0 **25.0**		18066 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	16130 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 16130	0 121.00 0.00 0 0 0	0 0 0 893 0 0	0 0 0 0 0 0 *1014*	**15116**	

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	Days: Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	**For the month of :February-2025**	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 Attend. All. Servic.ch. C T C. ESI Wages Payable	Deduction: 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.	Amount Paid
Grand Total February-2025	1403.0 **1403.0**			907764.00 96694.00 3200.00 8800.00	0 0	0 0 0	0 0 0	1016458.00	36128.00 6061 8700	50112.00	0 *101001*	**915457**

Summary ESI :-				Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI		
No. of Employee	49	Employeer Contri.	26170.00					Employee's share A/c1	36128.00
Total Wages	805204.00	Employee Contri.	6061.00	Total No. of Subscr.	22	22	22	Employer's share A/c 1	11040.00
		Total Contribution	**32231.00**	Total Wages	301072	301072.00	301072.00	Employer's share A/c 10	25088.00
								A/c No. 21	1505.00
								Adm.Ch. A/c No.2	1505.00
									75266.00
								Total payment of PF	**75266.00**

Page Total **25.0** **Page Total** 0 **15116**

121.00

16130.00

893.00

0 *1014*