

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :January-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.	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 Bonus Diverison 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 Diverison Ch.	Medica 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.
D.O.J		Total		GRATUITY Education			Total					Payable	Advanc/Impr.	Prof.Tax	Total Ded.		
19	KHUSHAL SINGH BISHT ANUP SINGH BISHT Desig: MANAGER -Dept.KITCHEN 																

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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 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_REMB 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		GRATUITY Education			Total					Payable	Advanc/Impr.		Total Ded.		
7 657 01/05/2019	NANDOO KUMAR RAM SWARUP MEHTA Desig: ASSTT CASHIER DOB 26/03/1992 ESI # 2214423263	29.0		18993	0	0	0	17768	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	134.00	0	0	0	0
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	0
				0	0	0	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	0	0	0	0	0	1069	16699	
		29.0		0	0	0	18993	0	0	0	0	17768	0	0	0	0	
8 840 01/06/2019	HAYAT SINGH RAWAT NANDAN SINGH RAWAT Desig: STEWARD DOB 01/01/1974 PF # DL-36338/10678 UAN: 101473645490 ESI # 2214554381	31.0		15000	0	0	0	15000	0	0	0	0	1800	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0
				3066	0	0	0	3066	0	0	0	0	136.00	0	0	0	0
				0	0	0	0	0	0	0	0	0	0.00	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	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0
		31.0		0	0	0	18066	0	0	0	0	18066	0	0	2936	15130	
9 842 01/06/2019	AJAY GUPTA VIPIN GUPTA Desig: STEWARD DOB 14/02/1981 PF # DL-36338/10679 UAN: 101473645501 ESI # 2214554383	31.0		15000	0	0	0	15000	0	0	0	0	1800	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0
				3066	0	0	0	3066	0	0	0	0	136.00	0	0	0	0
				0	0	0	0	0	0	0	0	0	0.00	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	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0
		31.0		0	0	0	18066	0	0	0	0	18066	500	0	3436	14630	
10 903 01/04/2020	LALIT SINGH PREM SINGH Desig: COOK HELPER DOB 19/07/1997 PF # DL-36338/10726 UAN: 101575785624 ESI # 2214647675	31.0		15000	0	0	0	15000	0	0	0	0	1800	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0
				3220	0	0	0	3220	0	0	0	0	137.00	0	0	0	0
				0	0	0	0	0	0	0	0	0	0.00	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	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0
		31.0		0	0	0	18220	0	0	0	0	18220	0	0	2937	15283	
11 905 01/04/2020	MANISH SINGH SAHAB SINGH Desig: STEWARD DOB 22/09/2000 PF # DL-36338/10725 UAN: 101575785611 ESI # 2214647679	30.0		15000	0	0	0	14516	0	0	0	0	1742	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0
				3066	0	0	0	2967	0	0	0	0	132.00	0	0	0	0
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	0
				0	0	0	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	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0
		30.0		0	0	0	18066	0	0	0	0	17483	0	0	2842	14641	
12 931 19/06/2020	ISRAR ALI MOHAMMAD IDREES Desig: STEWARD DOB 12/05/1997 PF # DL-36338/10752 UAN: 101390220492 ESI # 2214479582	31.0		15000	0	0	0	15000	0	0	0	0	1800	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0
				3066	0	0	0	3066	0	0	0	0	136.00	0	0	0	0
				0	0	0	0	0	0	0	0	0	0.00	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	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0
		31.0		0	0	0	18066	0	0	0	0	18066	0	0	2936	15130	

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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 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. Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax		
D.O.J		Total		GRATUITY Education			Total					Payable	Advanc/Impr.	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	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 0 0	1800 0 136.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 2936	15130
20/06/2020		31.0		0	0	0	18066	0	0	0	0	18066	0	0	2936	15130
14 1004	PRAKASH CHAND DEV BAHADUR Desig: STEWARD DOB 03/02/1994 ESI # 2214431952	31.0		19849 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	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 0 0	0 149.00 0.00 0 0 0 0	0 0 1000 0 0 0 0	0 0 0 0 1149 18700	18700	
14/04/2021		31.0		0	0	0	19849	0	0	0	0	19849	0	0	1149	18700
15 1069	GOVIND KUMAR SINGHJALI PADAM Desig: STEWARD PF # DL-36338/10801 UAN: 101803927853 ESI # 2214841437	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 2967 0 0 0 0	0 0 0 0 0 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 0 968 0 0 0 0	0 0 0 2842 14641	A/c# 0746177066 KOTAK	14641
03/03/2022		30.0		0	0	0	18066	0	0	0	0	17483	0	0	2842	14641
16 1079	SHAMSHER CHAND NARAYAN CHAND Desig: MANAGER DOB 29/06/1981	31.0		30000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	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 0 0	0 0.00 0 0 0 0 0	0 0 1000 0 0 0 0	0 0 0 4500 25500	25500	
13/12/2022		31.0		0	0	0	30000	0	0	0	0	30000	3500	0	4500	25500
17 1082	JAGRAM RAM LOTAN Desig: STEWARD PF # DL-36338/10810 UAN: 100169811079 ESI # 2214901294	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 0 0 0 0 0	1800 0 136.00 0.00 0 0 0	0 0 1000 0 0 0 0	0 0 0 3196 14870	14870	
17/08/2022		31.0		0	0	0	18066	0	0	0	0	18066	260	0	3196	14870
18 1083	RAKESH KUMAR NAND RAM Desig: STEWARD PF # DL-36338/10811 UAN: 101318228922 ESI # 2214423255			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 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 0 0 0 0			
17/08/2022		0.0		0	0	0	18066	0	0	0	0	0	0			

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		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 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 MEDI_REMB Other-PF Arrear : Basic HRA Conv Other	Tips 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		GRATUITY Education	Diversion Ch.		Total					Payable	Advanc/Impr.		Total Ded.		
19 1086	DABBAL CHAND GORAKH CHAND Desig: STEWARD PF # DL-36338/10812 DOB 20/02/1997 UAN: 101373655461 ESI # 2214466282	31.0		15000	0	0	0	15000	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				3066	0	0	0	3066	0	0	0	0	136.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	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		
01/08/2022		31.0		0	0	0	18066	0	0	0	0	18066	0	0	2936	15130	
20 1088	GIRISH RAWAT DALVEER SINGH Desig: STEWARD PF # DL-36338/10812 DOB 28/08/1981 UAN: 101337325972 ESI # 2214907643	31.0		18993	0	0	0	18993	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	143.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	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		
01/09/2022		31.0		0	0	0	18993	0	0	0	0	18993	200	0	1343	17650	
21 1090	VIRENDRA SINGH BISHT SHOBHAN SINGH BISHT Desig: UT PF # DL-36338/10815 DOB 01/01/1983 UAN: 101337325972 ESI # 2214907647	31.0		15000	0	0	0	15000	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				3066	0	0	0	3066	0	0	0	0	136.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	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		
01/09/2022		31.0		0	0	0	18066	0	0	0	0	18066	0	0	2936	15130	
22 1095	CHANDAN MISHRA SANJAY KUMAR MISHRA Desig: STEWARD PF # DL-36338/10815 DOB 04/07/2000 UAN: 101337325972 ESI # 2214931163	31.0		18066	0	0	0	18066	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	136.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	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		
14/11/2022		31.0		0	0	0	18066	0	0	0	0	18066	0	0	1136	16930	
23 1096	HARDEEP SINGH GURMEET SINGH Desig: STEWARD PF # DL-36338/10828 DOB 27/02/1989 UAN: 100160854081 ESI # 2214931166	31.0		15000	0	0	0	15000	0	0	0	0	1800	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				3066	0	0	0	3066	0	0	0	0	136.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	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		
14/11/2022		31.0		0	0	0	18066	0	0	0	0	18066	0	0	2936	15130	
24 1098	BHARAT SINGH KALAWAT CHANDRA RAM KALAWAT Desig: STEWARD PF # DL-36338/10828 DOB 18/05/1991 UAN: 100160854081 ESI # 2214931169	31.0		18066	0	0	0	18066	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	136.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	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		
14/11/2022		31.0		0	0	0	18066	0	0	0	0	18066	500	0	1636	16430	

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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 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 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. Payable	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.
D.O.J		Total															
25 1099	GAURAV HARI SHANKAR Desig: STEWARD PF # DL-36338/10830 UAN: 101808582912 ESI # 2214931171	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 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	2936 15130		
14/11/2022		31.0		0	0	0	18066	0	0	0	0	18066	0	0	2936	15130	
26 1100	JEETU SRIRAM Desig: STEWARD PF # DL-36338/10829 UAN: 101896250653 ESI # 2214931172	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 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	2936 15130		
14/11/2022		31.0		0	0	0	18066	0	0	0	0	18066	0	0	2936	15130	
27 1138	PARMOD SINGH BACHA RAM SINGH Desig: UT PF # DL-36338/10831 UAN: 101896344004 ESI # 2214931674	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	2746 14154		
14/11/2022		29.0		0	0	0	18066	0	0	0	0	16900	0	0	2746	14154	
28 1175	KHIM SINGH MOHAN SINGH Desig: COOK 																

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Address:DELHI

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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 Bonus Education 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.	Medica 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)	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.																																																																																																																																																																																																																																																				
Total		GRATUITY Education		Total					Payable	Advanc/Impr.	Prof.Tax	Total Ded.																																																																																																																																																																																																																																																							
31 1195	DINESH SINGH BOHRA SHYAM SINGH BOHRA Desig: MANAGER DOB 21/01/1979	31.0		30000 0 15000 1600 4400 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	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 0.00 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	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :January-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.	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	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.	Medica 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. 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		GRATUITY Education		Total						Payable		Total Ded.					
37 1241	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 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 0 0 1000 0 0	0 0 0 0 0 0 2936	15130		
23/09/2023		31.0		0	0	0	0	18066	0	0	0	18066	0	0	2936	15130	
38 1293	GAURAV KUMAR KAMAL SINGH Desig: STEWARD DOB 12/09/2001	31.0		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 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 136.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 1136	16930		
21/10/2023	ESI # 2215041547	31.0		0	0	0	0	18066	0	0	0	18066	0	0	1136	16930	
39 1330	DHAN BAHADUR GURUNG KRISHNA BAHADUR GURUNG Desig: HELPER COOK DOB 04/05/1974	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 0 0 1000 0 0	0 0 0 0 0 0 2936	15130		
26/02/2024	UAN: 100465360948 ESI # 2215077479	31.0		0	0	0	0	18066	0	0	0	18066	0	0	2936	15130	
40 1360	KAILASH CHANDRA GOVIND RAM Desig: STEWARD DOB 16/06/1997	31.0		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 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 136.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 1336	16730		
01/04/2024	ESI # 2215091292	31.0		0	0	0	0	18066	0	0	0	18066	200	0	1336	16730	
41 1363	ANKIT KUMAR ANIL PRASAD SAH Desig: STEWARD DOB 08/09/1999	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	15152 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 114.00 0.00 0 0 0	0 0 0 0 839 0 0	0 0 0 0 0 0 953	14199		
01/04/2024	ESI # 2215011045	26.0		0	0	0	0	18066	0	0	0	15152	0	0	953	14199	
42 1364	RAN BAHADUR CHAND HAZARI CHAND Desig: STEWARD DOB 30/01/2001	30.0		18066 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	17463 0 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 1099	16364		
01/04/2024	ESI # 2215091305	30.0		0	0	0	0	18066	0	0	0	17463	0	0	1099	16364	

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :January-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.	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	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus Education 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.	Medica 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)	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
Total		GRATUITY			Total					Payable	Advanc/Impr.	Prof.Tax	Total Ded.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
43 1368	LALITMOHAN SINGH BHAVAN SINGH Desig: STEWARD DOB 01/01/1986 ESI # 2215102178	31.0		18066	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0</

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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 EXGRATIA	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	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)	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.		
				GRATUITY Education	Diversio Ch.	Bonus	Total	GRATUITY Edu.All.	Diversio Ch.	Leave Incas	Other	Payable	Advanc/Impr.	Prof.Tax	Total Ded.		
49 1431	POORAN RAM DHYANI RAM DOB 01/01/1988	30.0		19144	0	0	0	18526	0	0	0	0	0	0	0	0	16919
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	139.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	968	0	0	
23/11/2024	ESI # 2215160199	30.0		0	0	0	19144	0	0	0	0	18526	500	0	1607		
50 1432	GAJENDRA SINGH MOHAR MANI Desig: STEWARD DOB 04/05/1994	31.0		18066	0	0	0	18066	0	0	0	0	0	0	0	0	16930
				0	0	0	0	0	0	0	0	0	136.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	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	
21/12/2024	ESI # 2214640454	31.0		0	0	0	18066	0	0	0	0	18066	0	0	1136		
51 1433	MAHESH JOSHI DHARMANAND JOSHI Desig: STEWARD DOB 02/07/1993	31.0		18066	0	0	0	18066	0	0	0	0	0	0	0	0	15670
				0	0	0	0	0	0	0	0	0	136.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	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	
21/12/2024	ESI # 2214466281	31.0		0	0	0	18066	0	0	0	0	18066	1260	0	2396		
52 1437	RAJESH THAPA MAN BAHADUR Desig: STEWARD DOB 05/08/1998	31.0		18066	0	0	0	18066	0	0	0	0	0	0	0	0	15430
				0	0	0	0	0	0	0	0	0	136.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	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	
01/01/2025	ESI # 2214660604	31.0		0	0	0	18066	0	0	0	0	18066	1500	0	2636		
53 1438	DANVEER SINGH RATHOOR DESHRAJ Desig: STEWARD DOB 01/01/1978	23.0		18066	0	0	0	13404	0	0	0	0	0	0	0	0	12561
				0	0	0	0	0	0	0	0	0	101.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	742	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
01/01/2025	ESI # 2214942998	23.0		0	0	0	18066	0	0	0	0	13404	0	0	843		
54 1439	AVIRAL RAJ SHARMA RAJ KUMAR SHARMA Desig: MANAGER DOB 15/09/2002	31.0		30000	0	0	0	30000	0	0	0	0	0	0	0	0	50000
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				15000	0	0	0	15000	0	0	0	0	0	0	0	0	
				1600	0	0	0	1600	0	0	0	0	0.00	0	0	0	
				4400	0	0	0	4400	0	0	0	0	0	1000	0	0	
01/12/2024		31.0		0	0	0	51000	0	0	0	0	51000	0	0	1000		

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :January-2025

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.PSRI HOSPITAL DELHI

P.F.Code DL-36338

ESI Code

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	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 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_REMB 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		GRATUITY Education			Total					Payable	Advanc/Impr.	Total Ded.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
55 1440	SOHAN LAL PYARE LAL Desig: STEWARD DOB 01/02/1995	27.0		18066	0	0	0	15735	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

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		Days		For the month of :January-2025	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							ESI Wages Payable			Total Ded.			
Grand Total January-2025		1616.0			939424.00			0		39368.00			943098
					102210.00	0	0	0		6355			
					3200.00								
					8800.00								
		1616.0				0	0	0	1053634.00	13250	51563.00	0	110536
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		39368.00			
No. of Employee	49	Employeeer Contri.		27426.00				Employer's share A/c 1		12032.00			
Total Wages	843864.00	Employee Contri.		6355.00				Employer's share A/c 10		27336.00			
		Total Contribution		33781.00	Total No. of Subscr.	23	23	A/c No. 21		1640.00			
					Total Wages	328064	328064.00	Adm.Ch. A/c No.2		1640.00			
										82016.00			
										82016.00			
								Total payment of PF		82016.00			