REGISTER OF PAYMENT OF WAGES: PSRI For the month of :March-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	31.0 **31.0**		28254 0 5000 0 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	0 0 0 33254	0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1000*	A/c# 9511872304 **32254**	
2 621 16/05/2018	**GOVIND** MAKAN Desig: ASSTT SUPER DOB 02/05/1986 ESI # 2214410648	31.0 **31.0**		21000 0 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	0 0 0 21000	0 158.00 0.00 0 0 300	0 0 0 1000 0 0	0 0 0 0 0 0 *1458*	**19542**	
3 624 16/05/2018	**NAKUL SHARMA** RAMESHWAR SHARMA Desig: ASSTT SUPER DOB 12/02/1968 ESI # 2214410649	30.0 **30.0**		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	18380 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18380	0 138.00 0.00 0 0 500	0 0 0 964 0 0	0 0 0 0 0 0 *1602*	**16778**	
4 634 16/05/2018	**SUMITRA DEVI** BASHISHT PATEL Desig: U T PF # DL-36338/10562 DOB 01/01/1977 UAN: 101299162888 ESI # 2214410656	31.0 **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 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 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	31.0 **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 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 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**	
6 636 18/05/2018	**RAM JEEWAN** GANGA RAM Desig: U T PF # DL-36338/10576 DOB 25/04/1991 UAN: 101299165551 ESI # 2214410693	31.0 **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 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 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 **185.0** **Page Total**

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704.00
126832.00
5964.00
800 *12868*

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P.F.Code DL-36338 ESI Code

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7 657 01/05/2019	**NANDOO KUMAR** RAM SWARUP MEHTA Desig: ASSTT CASHIER DOB 26/03/1992 ESI # 2214423263	31.0 **31.0**		18993 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18993	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 18993	0 143.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 1143	**17850**	
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	31.0 **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 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	31.0 **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 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 1500	0 0 0 1000 0 0	0 0 0 0 0 0 4436	**13630**	
10 903 01/04/2020	**LALIT SINGH** PREM SINGH Desig: COOK HELPER PF # DL-36338/10726 DOB 19/07/1997 UAN: 101575785624 ESI # 2214647675	30.0 **30.0**		15000 0 3220 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18220	14516 0 3116 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 17632	1742 133.00 0.00 0 0 0	0 0 0 964 0 0	0 0 0 0 0 0 2839	**14793**	
11 905 01/04/2020	**MANISH SINGH** SAHAB SINGH Desig: STEWARD PF # DL-36338/10725 DOB 22/09/2000 UAN: 101575785611 ESI # 2214647679	31.0 **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 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	30.0 **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 18066	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 17483	1742 132.00 0.00 0 0 5000	0 0 0 964 0 0	0 0 0 0 0 0 7838	**9645**	

Page Total **184.0** **Page Total**

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816.00

108306.00

5928.00

6500 *22128*

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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	31.0 **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 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	31.0 **31.0**		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	31.0 **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 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**	A/c# 0746177066 KOTAK
16 1079 13/12/2022	**SHAMSHER CHAND** NARAYAN CHAND Desig: MANAGER DOB 29/06/1981	31.0 **31.0**		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	31.0 **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 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	31.0 **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 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**	

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For the month of :March-2025

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19 1088 01/09/2022	**GIRISH RAWAT** DALVEER SINGH DOB 28/08/1981 ESI # 2214907643	31.0 **31.0**		18993 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18993	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 0 400	0 0 0 1000 0 0	0 0 0 0 0 0 1543	**17450**	
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	31.0 **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 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	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	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 0 0 0 0 0	0 0 0 15152	0 114.00 0.00 0 0 0	0 0 0 838 0 0	0 0 0 0 0 0 952	**14200**	
22 1096 14/11/2022	**HARDEEP SINGH** GURMEET SINGH Desig: STEWARD PF # DL-36338/10828 DOB 27/02/1989 UAN: 100160854081 ESI # 2214931166	31.0 **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 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	29.0 **29.0**		18066 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	16900 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 16900	0 127.00 0.00 0 0 500	0 0 0 965 0 0	0 0 0 0 0 0 1592	**15308**	
24 1099 14/11/2022	**GAURAV** HARI SHANKAR Desig: STEWARD PF # DL-36338/10830 DOB 02/12/2000 UAN: 101808582912 ESI # 2214931171	31.0 **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 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 **179.0**

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5803.00

900

12895

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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	31.0 **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 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**	
26 1138 14/11/2022	**PARMOD SINGH** BACHA RAM SINGH Desig: UT PF # DL-36338/10831 DOB 01/05/1975 UAN: 101896344004 ESI # 2214931674	31.0 **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 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	31.0 **31.0**		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	31.0 **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 18842	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 0 0 18842	0 142.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1142*	**17700**	
29 1195 01/04/2023	**DINESH SINGH BOHRA** SHYAM SINGH BOHRA Desig: MANAGER DOB 21/01/1979	29.0 **29.0**		30000 0 15000 1600 4400 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 51000	28065 0 14032 1497 4116 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 47710	0 0.00 0 0 0	0 0 0 938 0 0	0 0 0 0 0 0 *938*	**46772**	
30 1209 10/05/2023	**VIPIN** PREM CHANDR Desig: STEWARD DOB 03/08/1993 ESI # 2214986366	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	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 0 0 0 0	0 0 0 15152	0 114.00 0.00 0 0 0	0 0 0 839 0 0	0 0 0 0 0 0 *953*	**14199**	

Page Total **179.0**

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3600.00 0 **130931**

528.00

140836.00

5777.00

0 *9905*

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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
31 1234 01/12/2024	**GOPAL THAPA** PUN THAPA Desig: COOK DOB 15/02/1986	31.0 **31.0**		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	31.0 **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 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	20.0 **20.0**		15000 0 3066 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	9677 0 1978 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 11655	1161 88.00 0.00 0 0 0	0 0 0 645 0 0	0 0 0 0 0 0 *1894*	**9761**	
34 1241 23/09/2023	**LALIT KUMAR** RAM MANOHAR Desig: STEWARD PF # DL-36338/10863 DOB 01/01/1998 UAN: 101518346906 ESI # 2215032023	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 18066	9194 0 1879 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 11073	1103 84.00 0.00 0 0 0	0 0 0 613 0 0	0 0 0 0 0 0 *1800*	**9273**	
35 1293 21/10/2023	**GAURAV KUMAR** KAMAL SINGH Desig: STEWARD DOB 12/09/2001 ESI # 2215041547	6.0 **6.0**		18066 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	3497 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 3497	0 27.00 0.00 0 0 0	0 0 0 194 0 0	0 0 0 0 0 0 *221*	**3276**	
36 1330 26/02/2024	**DHAN BAHADUR GURUNG** KRISHNA BAHADUR GURUNG Desig: HELPER COOK DOB 04/05/1974 UAN: 100465360948 ESI # 2215077479	31.0 **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 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 **138.0**

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85357.00	4064.00 471.00 0	0 4452.00	8987	**76370**	

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :March-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 1360 01/04/2024	**KAILASH CHANDRA** GOVIND RAM Desig: STEWARD DOB 16/06/1997 ESI # 2215091292	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	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 15735	0 119.00 0.00 0 0 0	0 0 0 871 0 0	0 0 0 0 0 0 *990*	**14745**	
38 1361 01/02/2025	**PRIYANSHU** MUKESH KUMAR KHATIK Desig: STEWARD DOB 01/01/2006 ESI # 2215091297	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	16318 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 16318	0 123.00 0.00 0 0 0	0 0 0 671 0 0	0 0 0 0 0 0 *794*	**15524**	
39 1363 01/04/2024	**ANKIT KUMAR** ANIL PRASAD SAH Desig: STEWARD DOB 08/09/1999 ESI # 2215011045	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	13404 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 13404	0 101.00 0.00 0 0 0	0 0 0 742 0 0	0 0 0 0 0 0 *843*	**12561**	
40 1364 01/04/2024	**RAN BAHADUR CHAND** HAZARI CHAND Desig: STEWARD DOB 30/01/2001 ESI # 2215091305	10.0 **10.0**		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	5828 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 5828	0 44.00 0.00 0 0 0	0 0 0 322 0 0	0 0 0 0 0 0 *366*	**5462**	
41 1368 11/05/2024	**LALITMOHAN SINGH** BHAVAN SINGH Desig: STEWARD DOB 01/01/1986 ESI # 2215102178	30.0 **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 18066	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	0 0 0 17483	0 132.00 0.00 0 0 500	0 0 0 964 0 0	0 0 0 0 0 0 *1596*	**15887**	
42 1382 21/06/2024	**RAJU** KAMAL SINGH Desig: STEWARD DOB 01/01/2006 ESI # 2215113988	31.0 **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	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**	

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81109

655.00

86834.00

4570.00

500

5725

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :March-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 1392 01/06/2024	**KHEM RAJ JOSHI** RAM DUTT JOSHI Desig: STEWARD PF # DL-36338/10880 DOB 07/01/1999 UAN: 101234718605 ESI # 2214956293	31.0 **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 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**	
44 1408 20/08/2024	**VISHNU** RAJU Desig: STEWARD DOB 05/08/1999 ESI # 2215133059	29.0 **29.0**		18066 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	16900 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 16900	0 127.00 0.00 0 0 300	0 0 0 935 0 0	0 0 0 0 0 0 *1362*	**15538**	
45 1409 20/08/2024	**PURAN SINGH** KALYAN SINGH Desig: STEWARD DOB 07/08/1998 ESI # 2215133062	31.0 **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 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**	
46 1410 20/08/2024	**BHEEM SINGH** KEDAR SINGH Desig: STEWARD DOB 01/01/1986 ESI # 2215077486	8.0 **8.0**		18066 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	4662 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 4662	0 35.00 0.00 0 0 0	0 0 0 258 0 0	0 0 0 0 0 0 *293*	**4369**	
47 1432 21/12/2024	**GAJENDRA SINGH** MOHAR MANI Desig: STEWARD DOB 04/05/1994 ESI # 2214640454	31.0 **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 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**	
48 1433 21/12/2024	**MAHESH JOSHI** DHARMANAND JOSHI Desig: STEWARD DOB 02/07/1993 ESI # 2214466281	30.0 **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 18066	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	0 0 0 17483	0 132.00 0.00 0 0 0	0 0 0 964 0 0	0 0 0 0 0 0 *1096*	**16387**	

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1800.00 0

702.00

93243.00

5157.00

300

7959

85284

REGISTER OF PAYMENT OF WAGES: PSRI **For the month of :March-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 1437 01/01/2025	**RAJESH THAPA** MAN BAHADUR Desig: STEWARD DOB 05/08/1998 ESI # 2214660604	24.0 **24.0**		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	13987 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 13987	0 105.00 0.00 0 0 0	0 0 0 774 0 0	0 0 0 0 0 0 *879*	**13108**	
50 1438 01/01/2025	**DANVEER SINGH RATHOOR** DESHRAJ Desig: STEWARD DOB 01/01/1978 ESI # 2214942998	31.0 **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	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**	
51 1439 01/12/2024	**AVIRAL RAJ SHARMA** RAJ KUMAR SHARMA Desig: MANAGER DOB 15/09/2002	31.0 **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 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**	
52 1440 03/01/2025	**SOHAN LAL** PYARE LAL Desig: STEWARD DOB 01/02/1995 ESI # 2215171801	30.0 **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 18066	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 0 0	0 0 0 17483	0 132.00 0.00 0 0 300	0 0 0 964 0 0	0 0 0 0 0 0 *1396*	**16087**	
53 1441 03/01/2025	**VARUN** ATAL DAS Desig: STEWARD DOB 16/01/2006 ESI # 2215171802	31.0 **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	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**	

Page Total **147.0** **Page Total**

118602.00	*509.00*	0	*4738.00*	*300*	*5547*	**113055**

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 :March-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 **March-2025**	1507.0 **1507.0**			879659.00 96094.00 3097.00 8516.00	0 0	0 0 0	0 0 0	987366.00	36348.00 5870 13300	48389.00	0 *103907*	**883459**

Summary ESI :-			
No. of Employee	47	Employeer Contri.	25331.00
Total Wages	779402.00	Employee Contri.	5870.00
		Total Contribution	**31201.00**

Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	21	21	21
Total Wages	302903	302903.00	302903.00

Employee's share A/c1	36348.00
Employer's share A/c 1	11108.00
Employer's share A/c 10	25240.00
A/c No. 21	1515.00
Adm.Ch. A/c No.2	1515.00
	75726.00
Total payment of PF	**75726.00**