

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :April-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. ESI No	Days		Rate of Wages				Amount Payable				Deduction				Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi.	C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus	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_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)	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.		
D.O.J		Total		GRATUITY Education	Diversion Ch.		Total					Payable	Advanc/Impr.	Prof.Tax	Total Ded.		
19	KHUSHAL SINGH BISHT ANUP SINGH BISHT Desig: MANAGER -Dept.KITCHEN	30.0		28254	0	0	0	28254	0	0	0	0	0	0	0	0	A/c# 9511872304
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				5000	0	0	0	5000	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	0	1000	0	0	
16/05/2018	Dept: KITCHEN	30.0		0	0	0	33254	0	0	0	0	33254	260	0	1260	31994	
621	GOVIND MAKAN Desig: ASSTT SUPER	26.0		21000	0	0	0	18200	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	137.00	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	867	0	0	
16/05/2018	DOB 02/05/1986	26.0		0	0	0	21000	0	0	0	0	18200	0	0	1004	17196	
624	NAKUL SHARMA RAMESHWAR SHARMA Desig: ASSTT SUPER	30.0		18993	0	0	0	18993	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	143.00	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	
16/05/2018	DOB 12/02/1968	30.0		0	0	0	18993	0	0	0	0	18993	1200	0	2343	16650	
634	SUMITRA DEVI BASHISHT PATEL Desig: U T	30.0		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	
				3456	0	0	0	3456	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	1000	0	0	
16/05/2018	PF # DL-36338/10562 UAN: 101299162888 ESI # 2214410656	30.0		0	0	0	18456	0	0	0	0	18456	0	0	2939	15517	
635	SEETA DEVI ARJUN Desig: U T	30.0		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	
				3456	0	0	0	3456	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	1000	0	0	
16/05/2018	PF # DL-36338/10568 UAN: 101299162916 ESI # 2214410669	30.0		0	0	0	18456	0	0	0	0	18456	0	0	2939	15517	
636	RAM JEEWAN GANGA RAM Desig: U T	30.0		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	
				3456	0	0	0	3456	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	1000	0	0	
18/05/2018	PF # DL-36338/10576 UAN: 101299165551 ESI # 2214410693	30.0		0	0	0	18456	0	0	0	0	18456	800	0	3739	14717	

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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	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_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		
		Total		GRATUITY Education	Diversion Ch.		Total					Payable	Advanc/Impr.	Total Ded.		
7 657	NANDOO KUMAR RAM SWARUP MEHTA Desig: ASSTT CASHIER DOB 26/03/1992 ESI # 2214423263	30.0		18993	0	0	0	18993	0	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	0.00	0	0	0
				0	0	0	0	0	0	0	0	0	0	1000	0	0
01/05/2019				0	0	0	0	0	0	0	0	0	0	0	0	0
		30.0		0	0	0	18993	0	0	0	0	18993	0	1143	17850	
8 840	HAYAT SINGH RAWAT NANDAN SINGH RAWAT Desig: STEWARD DOB 01/01/1974 PF # DL-36338/10678 UAN: 101473645490 ESI # 2214554381	30.0		15000	0	0	0	15000	0	0	0	0	1800	0	0	0
				0	0	0	0	0	0	0	0	0	139.00	0	0	0
				3456	0	0	0	3456	0	0	0	0	0.00	0	0	0
				0	0	0	0	0	0	0	0	0	0	1000	0	0
01/06/2019				0	0	0	0	0	0	0	0	0	0	0	0	0
		30.0		0	0	0	18456	0	0	0	0	18456	0	2939	15517	
9 842	AJAY GUPTA VIPIN GUPTA Desig: STEWARD DOB 14/02/1981 PF # DL-36338/10679 UAN: 101473645501 ESI # 2214554383	30.0		15000	0	0	0	15000	0	0	0	0	1800	0	0	0
				0	0	0	0	0	0	0	0	0	139.00	0	0	0
				3456	0	0	0	3456	0	0	0	0	0.00	0	0	0
				0	0	0	0	0	0	0	0	0	0	1000	0	0
01/06/2019				0	0	0	0	0	0	0	0	0	0	0	0	0
		30.0		0	0	0	18456	0	0	0	0	18456	1800	4739	13717	
10 903	LALIT SINGH PREM SINGH Desig: COOK HELPER DOB 19/07/1997 PF # DL-36338/10726 UAN: 101575785624 ESI # 2214647675	30.0		15000	0	0	0	15000	0	0	0	0	1800	0	0	0
				0	0	0	0	0	0	0	0	0	139.00	0	0	0
				3456	0	0	0	3456	0	0	0	0	0.00	0	0	0
				0	0	0	0	0	0	0	0	0	0	1000	0	0
01/04/2020				0	0	0	0	0	0	0	0	0	0	0	0	0
		30.0		0	0	0	18456	0	0	0	0	18456	0	2939	15517	
11 905	MANISH SINGH SAHAB SINGH Desig: STEWARD DOB 22/09/2000 PF # DL-36338/10725 UAN: 101575785611 ESI # 2214647679	30.0		15000	0	0	0	15000	0	0	0	0	1800	0	0	0
				0	0	0	0	0	0	0	0	0	139.00	0	0	0
				3456	0	0	0	3456	0	0	0	0	0.00	0	0	0
				0	0	0	0	0	0	0	0	0	0	1000	0	0
01/04/2020				0	0	0	0	0	0	0	0	0	0	0	0	0
		30.0		0	0	0	18456	0	0	0	0	18456	800	3739	14717	
12 931	ISRAR ALI MOHAMMAD IDREES Desig: STEWARD DOB 12/05/1997 PF # DL-36338/10752 UAN: 101390220492 ESI # 2214479582	30.0		15000	0	0	0	15000	0	0	0	0	1800	0	0	0
				0	0	0	0	0	0	0	0	0	139.00	0	0	0
				3456	0	0	0	3456	0	0	0	0	0.00	0	0	0
				0	0	0	0	0	0	0	0	0	0	1000	0	0
19/06/2020				0	0	0	0	0	0	0	0	0	0	0	0	0
		30.0		0	0	0	18456	0	0	0	0	18456	0	2939	15517	

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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 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.	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.
D.O.J		Total		GRATUITY Education			Total					Payable	Advanc/Impr.	Prof.Tax	Total Ded.		
13 943	RAM BHORESH PASWAN DUKHI PASWAN Desig: UT PF # DL-36338/10746 UAN: 101589207780 ESI # 2214663729	30.0		15000 0 3456 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	15000 0 3456 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 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 0 139.00 0.00 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	15517
14 1004	PRAKASH CHAND DEV BAHADUR Desig: STEWARD DOB 03/02/1994 ESI # 2214431952	30.0		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	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 0	0 0 0 0 0 0 0 0 0	0 0 149.00 0.00 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	18700	
15 1069	GOVIND KUMAR SINGHJALI PADAM Desig: STEWARD PF # DL-36338/10801 UAN: 101803927853 ESI # 2214841437	30.0		15000 0 3456 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	15000 0 3456 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 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 139.00 0.00 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	A/c# 0746177066 KOTAK 2939 15517	
16 1079	SHAMSHER CHAND NARAYAN CHAND Desig: MANAGER DOB 29/06/1981	29.0		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	29000 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 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 0 967 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	26733	
17 1082	JAGRAM RAM LOTAN Desig: STEWARD PF # DL-36338/10810 UAN: 100169811079 ESI # 2214901294	30.0		15000 0 3456 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	15000 0 3456 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 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 139.00 0.00 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	15517	
18 1086	DABBAL CHAND GORAKH CHAND Desig: STEWARD PF # DL-36338/10812 UAN: 101373655461 ESI # 2214466282	30.0		15000 0 3456 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	15000 0 3456 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 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 139.00 0.00 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	15517	

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		Work Holi. W/Off	C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI GRATUITY Education	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus Diversion Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB Total	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve Bonus EXGRATIA Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C T C.	P.F. 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.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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19 1088	GIRISH RAWAT DALVEER SINGH DOB 28/08/1981 ESI # 2214907643	30.0		18993	0	0	0	18993	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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 :April-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. 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 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) Prof.Tax		
D.O.J		Total		GRATUITY Education			Total					Payable	Advanc/Impr.	Total Ded.		
25 1100	JEETU SRIRAM Desig: STEWARD PF # DL-36338/10829 UAN: 101896250653 ESI # 2214931172	30.0		15000 0 3456 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	15000 0 3456 0 0 0	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 139.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 2939		15517
14/11/2022		30.0		0	0	0	18456	0	0	0	0	18456	0	0		
26 1138	PARMOD SINGH BACHA RAM SINGH Desig: UT PF # DL-36338/10831 UAN: 101896344004 ESI # 2214931674	30.0		15000 0 3456 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	15000 0 3456 0 0 0	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 139.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 3739		14717
14/11/2022		30.0		0	0	0	18456	0	0	0	0	18456	800	0		
27 1167	VASU MALIK GIRISH MALIK Desig: MANAGER -Dept.RESTAURENT DOB 09/06/1994 Dept: RESTAURENT	30.0		51000 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	51000 0 0 0 0 0	0 0 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 1000	A/c# 50100160530148 HDFC BANK	50000
15/12/2022		30.0		0	0	0	51000	0	0	0	0	51000	0	0		
28 1175	KHIM SINGH MOHAN SINGH Desig: COOK <															

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :April-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 ESI No	Days		Rate of Wages				Amount Payable				Deduction			Amount Paid	Signature/ Thumb Impression of Employee																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
		Work Holi. W/Off	C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI GRATUITY Education	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus Diversion Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB Total	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve Bonus EXGRATIA Diversion Ch.	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) Advanc/Impr.	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax			Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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31 1209	VIPIN PREM CHANDR Desig: STEWARD DOB 03/08/1993	30.0		18456	0	0	0	18456	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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 :April-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. 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 Diversio Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve Bonus EXGRATIA Diversio Ch.	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.
D.O.J		Total		GRATUITY Education			Total					Payable	Advanc/Impr.	Prof.Tax	Total Ded.		
37 1330	DHAN BAHADUR GURUNG KRISHNA BAHADUR GURUNG Desig: HELPER COOK DOB 04/05/1974	9.0		15000	0	0	0	4500	0	0	0	0	540	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				3456	0	0	0	1037	0	0	0	0	42.00	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	300	0		
26/02/2024	UAN: 100465360948 ESI # 2215077479	9.0		0	0	0	18456	0	0	0	0	5537	0	0	882	4655	
38 1360	KAILASH CHANDRA GOVIND RAM Desig: STEWARD DOB 16/06/1997	30.0		18456	0	0	0	18456	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	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	1000	0		
01/04/2024	ESI # 2215091292	30.0		0	0	0	18456	0	0	0	0	18456	0	0	1139	17317	
39 1361	PRIYANSHU MUKESH KUMAR KHATIK Desig: STEWARD DOB 01/01/2006	29.0		18456	0	0	0	17841	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	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	967	0		
01/02/2025	ESI # 2215091297	29.0		0	0	0	18456	0	0	0	0	17841	2400	0	3501	14340	
40 1363	ANKIT KUMAR ANIL PRASAD SAH Desig: STEWARD DOB 08/09/1999	20.0		18456	0	0	0	12304	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	93.00	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	767	0		
01/04/2024	ESI # 2215011045	20.0		0	0	0	18456	0	0	0	0	12304	1100	0	1960	10344	
41 1364	RAN BAHADUR CHAND HAZARI CHAND Desig: STEWARD DOB 30/01/2001	30.0		18456	0	0	0	18456	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	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	1000	0		
01/04/2024	ESI # 2215091305	30.0		0	0	0	18456	0	0	0	0	18456	1000	0	2139	16317	
42 1368	LALITMOHAN SINGH BHAVAN SINGH Desig: STEWARD DOB 01/01/1986	30.0		18456	0	0	0	18456	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	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	1000	0		
11/05/2024	ESI # 2215102178	30.0		0	0	0	18456	0	0	0	0	18456	1100	0	2239	16217	

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :April-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 Diversio	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Mear Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve Bonus EXGRATIA Diversio	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.					
43 1382	RAJU KAMAL SINGH Desig: STEWARD DOB 01/01/2006	17.0		18456 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		10458 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		0 79.00 0.00 0 0 0	0 0 0 567 0 0	0 0 0 0 0 0			
21/06/2024	ESI # 2215113988	17.0		0	0	0	18456	0	0	0	0	10458	0	0	646	9812		
44 1392	KHEM RAJ JOSHI RAM DUTT JOSHI Desig: STEWARD PF # DL-36338/10880 UAN: 101234718605 ESI # 2214956293 DOB 07/01/1999	30.0		15000 0 3456 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		15000 0 3456 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		1800 0 139.00 0.00 0 0	0 0 0 1000 0 0	0 0 0 0 0 0			
01/06/2024		30.0		0	0	0	18456	0	0	0	0	18456	0	0	2939	15517		
45 1408	VISHNU RAJU Desig: STEWARD DOB 05/08/1999	30.0		18456 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		18456 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		0 139.00 0.00 0 0	0 0 1000 0 0	0 0 0 0 0 0			
20/08/2024	ESI # 2215133059	30.0		0	0	0	18456	0	0	0	0	18456	0	0	1139	17317		
46 1409	PURAN SINGH KALYAN SINGH Desig: STEWARD DOB 07/08/1998	22.0		18456 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		13534 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		0 102.00 0.00 0 0	0 0 733 0 0	0 0 0 0 0 0			
20/08/2024	ESI # 2215133062	22.0		0	0	0	18456	0	0	0	0	13534	700	0	1535	11999		
47 1432	GAJENDRA SINGH MOHAR MANI Desig: STEWARD DOB 04/05/1994	29.0		18456 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		17841 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		0 134.00 0.00 0 0	0 0 967 0 0	0 0 0 0 0 0			
21/12/2024	ESI # 2214640454	29.0		0	0	0	18456	0	0	0	0	17841	0	0	1101	16740		
48 1433	MAHESH JOSHI DHARMANAND JOSHI Desig: STEWARD DOB 02/07/1993	30.0		18456 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		18456 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		0 139.00 0.00 0 0	0 0 1000 0 0	0 0 0 0 0 0			
21/12/2024	ESI # 2214466281	30.0		0	0	0	18456	0	0	0	0	18456	1500	0	2639	15817		

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :April-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	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_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	Diversion Ch.		Total					Payable	Advanc/Impr.	Prof.Tax	Total Ded.		
49	RAJESH THAPA	30.0		18456	0	0	0	18456	0	0	0	0	0	0	0		
1437	MAN BAHADUR			0	0	0	0	0	0	0	0	0	0	0	0		
	Desig: STEWARD			0	0	0	0	0	0	0	0	0	139.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	0	0		
	DOB 05/08/1998			0	0	0	0	0	0	0	0	0	0	1000	0		
01/01/2025	ESI # 2214660604			0	0	0	0	0	0	0	0	0	0	0	0		
		30.0		0	0	0	18456	0	0	0	0	18456	1800	0	2939	15517	
50	DANVEER SINGH RATHOOR	30.0		18456	0	0	0	18456	0	0	0	0	0	0	0		
1438	DESHRAJ			0	0	0	0	0	0	0	0	0	0	0	0		
	Desig: STEWARD			0	0	0	0	0	0	0	0	0	139.00	0	0		
	DOB 01/01/1978			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		
01/01/2025	ESI # 2214942998			0	0	0	0	0	0	0	0	0	0	0	0		
		30.0		0	0	0	18456	0	0	0	0	18456	0	0	1139	17317	
51	SOHAN LAL	30.0		18456	0	0	0	18456	0	0	0	0	0	0	0		
1440	PYARE LAL			0	0	0	0	0	0	0	0	0	0	0	0		
	Desig: STEWARD			0	0	0	0	0	0	0	0	0	139.00	0	0		
	DOB 01/02/1995			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		
03/01/2025	ESI # 2215171801			0	0	0	0	0	0	0	0	0	0	0	0		
		30.0		0	0	0	18456	0	0	0	0	18456	700	0	1839	16617	
52	VARUN	24.0		18456	0	0	0	14765	0	0	0	0	0	0	0		
1441	ATAL DAS			0	0	0	0	0	0	0	0	0	0	0	0		
	Desig: STEWARD			0	0	0	0	0	0	0	0	0	111.00	0	0		
	DOB 16/01/2006			0	0	0	0	0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	800	0		
03/01/2025	ESI # 2215171802			0	0	0	0	0	0	0	0	0	0	0	0		
		24.0		0	0	0	18456	0	0	0	0	14765	1300	0	2211	12554	

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 :April-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 April-2025		1493.0			927295.00			0		36540.00			908945	
					89157.00	0	0	0		6139				
					1493.00						49868.00	0		
		1493.0			4107.00			0	0					
						0	0		1022052.00	20560		113107		
Summary ESI :-		Employeeer Contri.		26494.00	Summary P.F :-		A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI	Employee's share A/c1		36540.00		
No. of Employee		Employee Contri.		6139.00						Employer's share A/c 1		11165.00		
Total Wages		Total Contribution		32633.00	Total No. of Subscr.		21	21	21	Employer's share A/c 10		25375.00		
					Total Wages		304500	304500.00	304500.00	A/c No. 21		1523.00		
										Adm.Ch. A/c No.2		1523.00		
												76126.00		
										Total payment of PF		76126.00		