

REGISTER OF PAYMENT OF WAGES: PSRI For the month of February-2021

MEDI REMB [Payment of Wages Rules, 1971] Unit/Br: PSRI HOSPITAL DELHI
 Name of the Establishment: **SHRADHA SABURI HOSPITALITIES PVT LTD**

P.F Code DL-36338

Address: DELHI

ESI Code

Sr. No. Emp Code	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days Work Holl W/Off S.L M.L O.T.H	Rate of Wages										Amount					Payable			Deduction				Amount Paid	Signature/ Thumb Impression of Employee			
			Basic D.AID P HRA Conv.	Washing Spl./Incent Other	Medical C.C.A Tvl/Vehic Spl. All.	Other-PF PF EARN MEDI REM	Telephone	Basic D.AID P HRA Conv.	Washing So. Incent Other	Medical C.C.A Tvl/Veh. All.	Other-PF PF EARN MEDI	Telephone Servic. ch. Attend. All.	P.F. ESIC Weif. Fund Adv. T.A (Round Off)	Vol. P.F. Conv. Telephone Food Prof. Tax	Social Cnt Medical Rem. Security Uniform Other	Emp/CTC ded	Total Ded.												
1	KHUSHAL SINGH BISHT ANUP SINGH BISHT Design: MANAGER -Dept: KITCHEN	28.0	28134	0	0	0	0	0	0	0	28134	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27254	
2	NARENDRA KUMAR PADAM RAJ Design: MANAGER	28.0	27880	0	0	0	0	0	0	0	27880	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27000	
3	GOVIND MAKAN Design: ASSTT SUPER	28.0	16504	0	0	0	0	0	0	0	16504	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15500	
4	SANJEEV RAM GOPAL Design: ASSTT SUPER	28.0	16504	0	0	0	0	0	0	0	16504	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15500	
5	NAKUL SHARMA RAMESHWAR SHARMA Design: ASSTT SUPER	28.0	18504	0	0	0	0	0	0	0	18504	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15500	
6	SUMITRA DEVI BASHISHT PATEL Design: UT	28.0	15000	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12695	
Total			28.0	15492	0	0	0	0	0	0	15492	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	113449	

Page 1 Page Total 168.0

121018.00

1800.00

489.00

5280.00

0

0

7569

REGISTER OF PAYMENT OF WAGES: PSRI For the month of February-2021

MEDI REMB [Payment of Wages Rules, 1971] Unit B: PSRI HOSPITAL DELHI

P.F. Code DL-36338

ESI Code

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

Address: DELHI

Sr. No.	Emp. Code	Name of the Employee	Days			Rate of Wages			Amount			Payable			Deduction			Amount Paid	Signature/Thumb Impression of Employee			
			Work Holi.	W/OFF	OTH	Basic	Sp. Incent	Other	Basic	Sp. Incent	Other	Medical C.C.A	PF EARN	Other	P.F.	Vol. P.F.	Social					
7	D.O.J	SEETA DEVI	28.0			15000	0	0	15000	0	0	0	0	0	0	0	0	0	0	15500		
633		ARJUN				492	0	0	492	0	0	0	0	0	0	0	0	0	0	0		
16/05/2018		PF # DL-36338/10568				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		UAN: 101299162916				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		ESI # 2214410669				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
8		RAM JEEMAN	28.0			15000	0	0	15000	0	0	0	0	0	0	0	0	0	0	12695		
636		GANGA RAM				492	0	0	492	0	0	0	0	0	0	0	0	0	0	0		
18/05/2018		PF # DL-36338/10576				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		UAN: 10129916551				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		ESI # 2214410693				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
9		SHUKAR CHAND	28.0			16504	0	0	16504	0	0	0	0	0	0	0	0	0	0	12695		
638		BAHADUR CHAND				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
16/05/2018		Desig: ASSTT CASHIER				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		DOB: 01/12/1991				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
10		GOPAL RAM	15.0			15000	0	0	15000	0	0	0	0	0	0	0	0	0	0	15500		
644		LILA RAM				492	0	0	492	0	0	0	0	0	0	0	0	0	0	0		
16/05/2018		Desig: STEWARD				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		PF # DL-36338/10569				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		UAN: 10129916552				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		ESI # 2214410671				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
11		GANESH MANDAL	15.0			15000	0	0	15000	0	0	0	0	0	0	0	0	0	0	6802		
646		SURENDRA MANDAL				492	0	0	492	0	0	0	0	0	0	0	0	0	0	0		
16/05/2018		Desig: UT				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		PF # DL-36338/10577				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		UAN: 101127731487				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		ESI # 2214410695				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12		NANIDOO KUMAR	28.0			16504	0	0	16504	0	0	0	0	0	0	0	0	0	0	15500		
657		RAM SWARUP MEHTA				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
01/05/2019		Desig: ASSTT CASHIER				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		DOB: 26/03/1992				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		ESI # 2214423263				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Page Total			127.0			155004	0	0	155004	0	0	0	0	0	0	0	0	0	0	4564.00	63192	
						72292.00	545.00	3997.00	0	0	0	0	0	0	0	0	0	0	0	9100		

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P.F. Code DL-36338
 Address: DELHI

ESI Code

Sr. No. Emp. Code	Name of the Employee	Days		Rate of Wages		Amount		Payable		Deduction		Amount Paid	Signature/ Thumb Impression of Employee		
		Work Holi	C/L E/L	Basic D.A, D.P HRA Con ESI Other-ESI	Washing Sp. Incent Other O.T. Conve Ex gratia Bonus Diversi Ch	Medical C.C.A Trav/Vehi Spl. All Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF EARN MEDI REM	Basic D.A, D.P HRA Con ESI Other-ESI O.T. Gratuity Edu All.	Washing Sp. Incent Other O.T. Conve Ex gratia Bonus Diversi Ch	Medical C.C.A Trav/Vehi. All Spl. All Uniform Canteen/Meal Driver All. Leave Incas	PF EARN MEDI Attrear: Basic HRA Conve Other			Tips Telephone Servic. ch. Attrear. All.	P.F. ESIC Welf. Fund Adv. T.A T.D.S.(T)
13	ASHWANI KUMAR RAM CHANDRA Design: STEWARD PF No. ESI No	28.0		15000 0 492 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	15000 0 492 0 0 0 0 0	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 117.00 0.00 0.00 0 0 0 0	0 0 880 0 0 0 0 0	0 0 600 0 0 0 0 0	12095	
14	HARI SHANKER PALWAL DUTT PURUSHOTTAM Design: MANAGER	28.0		25000 0 12500 1600 9780 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	25000 0 12500 1600 9780 0 0 0	0 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 117.00 0.00 0 0 0 0	0 0 880 0 0 0 0 0	0 0 880 0 0 0 0 0	48000	
15	SANJAY SINGH MAHORI BHUPAL SINGH Design: STEWARD	28.0		15000 0 492 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	15000 0 492 0 0 0 0 0	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 117.00 0.00 0.00 0 0 0 0	0 0 880 0 0 0 0 0	0 0 880 0 0 0 0 0	12695	
16	ROSHAN RAZA BADRUDDIN Design: STEWARD	26.0		15000 0 492 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	13929 0 457 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1671 108.00 0.00 0.00 0 0 0 0	0 0 817 0 0 0 0 0	0 0 817 0 0 0 0 0	11790	
17	TEJENDRA HARISH CHANDRA Design: STEWARD	25.0		15000 0 492 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	13393 0 438 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1607 104.00 0.00 0.00 0 0 0 0	0 0 786 0 0 0 0 0	0 0 600 0 0 0 0 0	10235	
18	VINAY KUMAR MISHRA KARUNA SHANKAR MISHRA Design: U T	28.0		15000 0 492 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	15000 0 492 0 0 0 0 0	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 117.00 0.00 0.00 0 0 0 0	0 0 880 0 0 0 0 0	0 0 880 0 0 0 0 0	12095	
Page Total		163.0		8678.00		563.00		123574.00		5123.00		1800.00		106910	

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 P.F. Code DL-36338
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 Address: DELHI

Sr. No.	Name of the Employee	Days		Rate of Wages		Amount Payable		Deduction			Amount Paid	Signature/Thumb Impression of Employee					
		Work	Holi.	Basic	Washing	Medical	PF EARN	Tips	P.F.	Vol. P.F.			Social Cntr.				
Emp. Code	Father's/ Husband's Name	C/L	D.A/D.P	Sp/Incen	Medical C.C.A	Other-PF	Medical C.C.A	PF EARN	Telephone	Well. Fund	Vol. P.F.	Medical Rem.	Amount Paid				
Designation	Designation	E/L	HRA	Other	Sp/Incen	MEDI	Sp/Incen	MEDI	Service ch.	ESIC	Conv.	Security					
PF No.	PF No.	S.L	CONV.	O.T	Other	Other-PF	Other	Other-PF	Attend. All.	Adv. T/A	Food	Uniform					
ESI No	ESI No	O.T.H	Other-ESI	Ex gratia	Driver All.	Basic	Driver All.	Basic	Other	(Round Off)	Prof. Tax	Other					
		Total	Education	Bonus	Leave Incas	Total	Leave Incas	Total	Payable	T.D. S.I.T)	Other	Emp/CTC det.	Total Ded.				
25	PRAKASH TIWARI KHIWANAND TIWARI Desig: STEWARD DOB 23/06/1989	28.0	15000	0	0	15000	0	15000	0	1800	0	0	3397	12095			
26	LALIT SINGH PREM SINGH Desig: COOK HELPER DOB 19/07/1997	26.0	15000	0	0	13929	0	14386	0	1671	0	0	2596	11790			
27	PARMOD SINGH BACHA RAM SINGH Desig: UTILITY DOB 01/10/1975	0.0	15500	0	0	0	0	0	0	0	0	0	0	0			
28	MANISH SINGH SAHAB SINGH Desig: STEWARD DOB 22/09/2000	28.0	15000	0	0	15000	0	0	0	1800	0	0	3397	12095			
29	RADHEY SHYAM MANVEER SINGH Desig: STEWARD DOB 15/02/1994	28.0	15000	0	0	15000	0	0	0	1800	0	0	3397	12095			
30	ASHOK CHAND GOPAL RAM Desig: COOK A DOB 02/03/1997	28.0	16000	0	0	16000	0	0	0	1800	0	0	1000	15000			
Page 5		Page Total		138.0		76862.00		7071.00		579.00		4337.00		1800.00		63075	

Handwritten signatures and marks: 'Mansi', 'Ashok', and 'Lalit'.

REGISTER OF PAYMENT OF WAGES: PSRI For the month of February-2021

P.F. Code DL-36338

ESI Code

MEDI REMB [Payment of Wages Rules, 1971]
 Name of the Establishment: **SHRADHA SABURI HOSPITALITIES PVT LTD**
 Unit/B: PSRI HOSPITAL DELHI

Address: DELHI

Sr. No. Emp. Code	Name of the Employee Father's/ Husband's Name	Days	Rate of Wages		Amount	Payable		Deduction	Amount Paid	Signature/ Thumb Impression of Employee											
			C/L E/L Holi W/Off M.L O.T.#	Basic D.A/D.P HRA Conve Other-ESI Gratuity Education		Washing Sp Incident Other O.T. Conve Ex gratia Bonus Diversión Ch.	Medical C.C.A Tn/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Inces				Other-PF Telephone PF EARN MEDI REM	Basic D.A/D.P HRA Conve Other esi O.T. Gratuity Edu All.	Washing Sp Incident Other O.T. Conve Ex gratia Bonus Diversión Ch.	Medical C.C.A Tn/Veh. All. Spl. All. Uniform Cante./Meal Driver All. Leave Inces	PF EARN MEDI Other-PF HRA Conve Other	Tips Telephone Servic. ch. Attend. All.	P.F. ESIG Weif. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conve Telephone Food (Round Off) Prof. Tax	Social Cntd Medical Rem. Security Uniform Other Empiric/Cic ded.		
31	HEMANT SINGH SHANKAR SINGH Design: COOK A	21.0	0	16000	12000	0	0	0	0	12000											
32	RAJESH THAPA MAN BAHADUR Design: STEWARD	25.0	0	15000	13353	0	0	0	0	13353											
33	GOPAL THAPA PUN THAPA Design: STEWARD	28.0	0	15000	15000	0	0	0	0	15000											
34	ISRAR ALI MOHAMMAD IDREES Design: STEWARD	28.0	0	15000	15000	0	0	0	0	15000											
35	SATYAVEER BABU LAL Design: STEWARD	28.0	0	15000	15000	0	0	0	0	15000											
36	SHAHJAD RAZA BADRUDDIN Design: STEWARD	28.0	0	15000	13929	0	0	0	0	13929											
<p>Total</p>																					
<p>6878.00 536.00 0 71202.00 58065</p>																					
<p>500 0 13137</p>																					

Page 6 Page Total 128.0
 6878.00 536.00 0 71202.00 58065
 500 0 13137

Handwritten signatures and dates:
 12/2/21
 12/2/21

