

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

MEDI REMB [Payment of Wages Rules: 1971]

Unit/B: 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 | | Rate of Wages | | Amount Payable | | Deduction | | Amount Paid | Signature/ Thumb Impression of Employee | | | | | | |
|----------------------|---|------------------------|---|---|--|--|---|--|--|---------------------------------|--|---|---|---|--|---|---|
| | | Work Holi. W/OFF | C/L E/L S/L Other-ESI O.T.H | Basic D.A./P HRA Con Other-ESI Gratuity Education | Washing Spl./Incen. Other O.T./Conve Ex gratia Bonus Diversio Ch | Medical C.C.A Sp./Vehi Spl. All. Uniform Canteen/Meal Driver All. Leave Incas | Other-PF Telephone PF EARN MED/REM | Basic D.A./P HRA Con Other esi O.T. Gratuity Edu All. | Washing Sp./Incen Other O.T./Conve Ex gratia Bonus Diversio Ch | | | Medical C.C.A Sp./Veh. All. Spl. All. Uniform Cante./Meal Driver All. | PF EARN MED/REM Other-PF Atreat. Basic HRA Con Other | Tips Telephone Service, ch. Attend. All. | P.F. ESIC Well. Fund Adv. T.A (Round Off) T.D.S.(I.T) | Vol. P.F. Conve Telephone Food (Round Off) Prof. Tax | Social Child Medical Rem. Security Uniform Other Emplic/CTC ded. |
| 13 683 | ASHWANI KUMAR RAM CHANDRA Design: STEWARD PF # DL-36338/10592 UAN: 100822270911 ESI # 2214455862 | 27.0 | | 15000 0 492 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 13500 443 0 0 0 0 0 | 0 0 0 0 0 0 0 | 1820 105.00 0.00 0 0 0 | 0 0 792 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 11426 | |
| 14 688 | HARI SHANKER PALIWAL DUTT PURUSHOTTAM Design: MANAGER PF # DL-36338/10906 UAN: 101373655474 ESI # 2214466287 | 27.0 | | 25000 0 12500 1600 9780 0 | 0 0 0 0 0 0 0 | 25000 12500 1600 9780 0 0 0 | 0 0 0 0 0 0 0 | 1620 105.00 0.00 0 0 0 | 0 0 880 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 48000 | |
| 15 705 | SANJAY SINGH MAHORI BHUPAL SINGH Design: STEWARD PF # DL-36338/10906 UAN: 101373655474 ESI # 2214466287 | 27.0 | | 15000 0 492 0 0 0 0 | 0 0 0 0 0 0 0 | 13500 443 0 0 0 0 0 | 0 0 0 0 0 0 0 | 1620 105.00 0.00 0 0 0 | 0 0 792 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 11426 | |
| 16 745 | ROSHAN RAZA BADRUDDIN Design: STEWARD PF # DL-36338/10915 UAN: 101390220232 ESI # 2214479566 | 6.0 | | 15000 0 492 0 0 0 0 | 0 0 0 0 0 0 0 | 3000 98 0 0 0 0 0 | 0 0 0 0 0 0 0 | 360 24.00 0.00 0 0 0 | 0 0 176 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 2538 | |
| 17 749 | TEJENDRA HARISH CHANDRA Design: STEWARD PF # DL-36338/10960 UAN: 101390275315 ESI # 2214479590 | 16.0 | | 15000 0 492 0 0 0 0 | 0 0 0 0 0 0 0 | 8000 262 0 0 0 0 0 | 0 0 0 0 0 0 0 | 960 62.00 0.00 0 0 0 | 0 0 469 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 6771 | |
| 18 762 | VINAY KUMAR MISHRA KARUNA SHANKAR MISHRA Design: U T PF # DL-36338/10640 UAN: 101311139632 ESI # 2214479622 | 30.0 | | 15000 0 492 0 0 0 0 | 0 0 0 0 0 0 0 | 15000 492 0 0 0 0 0 | 0 0 0 0 0 0 0 | 1800 117.00 0.00 0 0 0 | 0 0 880 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 12695 | |
| 1909/2020 | | 30.0 | | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 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-2021

Medi Remb (Payment of Wages Rules, 1971)
 Uni/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. | Days | | Rate of Wages | | | | | | | | | | Amount | | | | | | | | | | Deduction | | | | | Amount Paid | Signature/ Thumb Impression of Employee |
|--------------------|---|---------------|-------|-----------------------------------|---------------------------------------|---|---|---|---------------------------------------|--|--|---|--|---|---------------------------------|--|---------------------------------------|---|---------------------------------|---------------------------------|---------------------------------|---------------------------------------|---------------------------------|---------------------------------|---------------------------------|-------|--|--|-------------|--|
| | | Work Holi. | W/OFF | C/L E/I S/L M/L O.T.H | D.A/D/P HRA Cony Other-ESI | Washing Spl Incmt. Other O.T. Conve Ex gratia Bonus Diversion Ch. | Medical C.C.A Tpv/Vehicle Spl. All. Uniform Carton/Med Driver All. Leave Incas | Other-PF Telephone PF EARN MED REM | Total | Basic D.A/D/P HRA Cony Other esi O.T. Gratuity Edu All. | Washing Sp./Incmt Other O.T. Conve Ex gratia Bonus Diversion Ch. | Medical C.C.A Tpv/Veh. All Spl. All Uniform Carton/Med Driver All. Leave Incas | PF EARN MED REM HRA Arrear Basic Cony | Telephone Servic.ch. Attend. All. | Payable | P.F. ESIC Well. Fund Adv. TA T.D.S(17) | Vol.P.F. Cony Food Prof. Tax | Social Gult Medical Rem. Security Uniform Other Emp/CTC det. | Total Ded. | | | | | | | | | | | |
| 19 898 | NIKHIL PANDEY RAJENDRA PANDEY Desig: STEWARD | 24.0 | | | 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 | 15000 0 492 0 0 0 0 | 12000 0 394 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 1440 93.00 0.00 0 0 0 | 0 0 745 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 10116 | | | | |
| 20 840 | HAYAT SINGH RAWAT NANDAN SINGH RAWAT Desig: STEWARD | 30.0 | | | 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 | 15000 0 492 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 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 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 0 880 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 12695 | | | | |
| 21 842 | AJAY GUPTA VIPIN GUPTA Desig: STEWARD | 30.0 | | | 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 | 15000 0 492 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 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 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 0 880 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 12695 | | | | |
| 22 993 | SUMIT GANGA RAM Desig: STEWARD | 29.0 | | | 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 | 15000 0 492 0 0 0 0 | 13000 0 426 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 1560 101.00 0.00 0 0 0 | 0 0 763 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 12695 | | | | |
| 23 889 | SUMAN KUMAR SAURAV MHESHVAR DAS Desig: ASSTT SUPER | 30.0 | | | 16504 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 16504 0 0 0 0 0 0 | 16504 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 124.00 0.00 0 0 0 | 880 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 11002 | | | | |
| 24 882 | GAJENDRA SINGH MOHAR MANI Desig: COOK-HELPER | 5.0 | | | 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 | 15000 0 492 0 0 0 0 | 2500 0 82 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 300 20.00 0.00 0 0 | 0 0 12 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 15500 | | | | |
| 01/02/2020 | ESI # 2214640454 UAN: 101159743081 | 5.0 | | | 15492 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 15492 0 0 0 0 0 0 | 16504 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 2582 | | | | | |
| 01/09/2019 | ESI # 2214486280 | 30.0 | | | 16504 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 16504 0 0 0 0 0 0 | 16504 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 1004 | | | | | |
| 01/09/2019 | ESI # 2214574715 | 28.0 | | | 15492 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 15492 0 0 0 0 0 0 | 16504 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 13426 | | | | | |
| 01/09/2019 | ESI # 2214554383 | 30.0 | | | 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 | 15000 0 492 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 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 2797 | | | | |
| 01/09/2019 | ESI # 221454381 | 30.0 | | | 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 | 15000 0 492 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 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 2797 | | | | |

6900.00 0 75890.00 572.00 4160.00

| 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 | | | | | | | | | | |
|------------|----------|----------------------|--------------------------|-----------|-------|---------------|-------------------|----------------------|----------------|----------------------------|-------------------|----------------------|----------------|---------|---------------------------------|----------------|--------------------------------|---|---|-----------|---|---|---|-------------|---|---|---|---|-------|-------|---|---|---|---|---|
| | | | | Work Hdl. | W/Off | CL | Basic D/A/D P HRA | Washing Spl. Incent. | Medical C.C.A. | Other-PF Telephone PF EARN | Basic D/A/D P HRA | Washing Spl. Incent. | Medical C.C.A. | PF EARN | Telephone Serv. ch. Atten. All. | P.F. ESIC | Vol. P.F. Telephone Conv. Food | Social Club Medical Rem. Security Uniform Other | | | | | | | | | | | | | | | | | |
| D.O.J | | ESI No | | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | 903 | LALIT SINGH | PREM SINGH | | 27.0 | | 15000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15000 | | | | | | |
| | | Design: COOK HELPER | | | | | 492 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15000 | | | | | |
| | | PF # DL-36338/10726 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | UAN: 101575785624 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI # 2214647675 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 01/04/2020 | | | | | 27.0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| | | PARMOD SINGH | BACHA RAM SINGH | | 20.0 | | 15500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| | | Design: UTILITY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF # DL-36338/10725 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | UAN: 101575785611 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI # 2214647679 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 01/04/2020 | | | | | 27.0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| | | MANISH SINGH | SAHAB SINGH | | 27.0 | | 15000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| | | Design: STEWARD | | | | | 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 | | |
| | | PF # DL-36338/10725 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | UAN: 101575785611 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI # 2214647679 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 01/04/2020 | | | | | 28.0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | RADHEY SHYAM | MANVEER SINGH | | 28.0 | | 15000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | Design: STEWARD | | | | | 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 | |
| | | PF # DL-36338/10725 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | UAN: 100635295494 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI # 2214647880 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 01/04/2020 | | | | | 28.0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | ASHOK CHAND | GOPAL RAM | | 30.0 | | 16000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | Design: COOK A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF # DL-36338/10725 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | UAN: 100635295494 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI # 2214647880 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 01/04/2020 | | | | | 30.0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | HEMANT SINGH | SHANKAR SINGH | | 30.0 | | 16000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Design: COOK A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF # DL-36338/10725 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | UAN: 101575785611 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI # 2214648317 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 01/04/2020 | | | | | 30.0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Handwritten signatures and initials: *Emant*, *Shankar Singh*, *Radhey Shyam*, *Manish Singh*, *Parmod Singh*, *Hemant Singh*

| 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 | Total | Basic D.A./P HRA Cony. Other-ESI Gratuity Education | Washing Sp.Incent. Other O.T. Conve Bonus Diversion Ch. | Medical C.C.A Spl. All. Uniform Canteen/Meal Driver All. Leave Incas | Other-PF Telephone PF EARN MEDI REMI | Basic D.A./P HRA Cony. Other-ESI O.T. Gratuity Edu. All. | Washing Sp.Incent. Other O.T. Conve Bonus Diversion Ch. | Medical C.C.A Spl. All. Uniform Canteen/Meal Driver All. Leave Incas | PF EARN MEDI Other-PF Arrear Basic HRA Cony Other | Telephone Servicech. Attend. All. | P.F. ESIG Well. Fund Adv. T.A T.D.S(1T) | Vol. P.F. Cony. Telephone Food (Round Off) Provl. Tax | Social Sec. Medical Rem. Security Uniform Other | Total Ded. | | | | | | | | | | | | |
| 31 916 | RAJESH THAPA MAN BAHADUR Desig: STEWARD | | 30.0 | 15000 0 492 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 0 492 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 0 492 | 0 0 0 | 0 0 0 | 1800 117.00 0.00 | 0 0 880 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12695 | | | | |
| 32 928 | GOPAL THAPA PUN THAPA Desig: STEWARD | | 30.0 | 15000 0 492 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 0 492 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 0 492 | 0 0 0 | 0 0 0 | 1800 117.00 0.00 | 0 0 880 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12695 | | | |
| 33 931 | ISRAR ALI MOHAMMAD IDREES Desig: STEWARD | | 23.0 | 15000 0 492 | 0 0 0 | 0 0 0 | 0 0 0 | 11500 0 377 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15492 0 0 | 0 0 0 | 0 0 0 | 1380 90.00 0.00 | 0 0 675 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 9732 | | | |
| 34 932 | SATYAVEER BABU LAL Desig: STEWARD | | 4.0 | 15000 0 492 | 0 0 0 | 0 0 0 | 0 0 0 | 2000 66 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15492 0 0 | 0 0 0 | 0 0 0 | 240 16.00 0.00 | 0 0 293 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 1517 | | |
| 35 933 | SHAHJAD RAZA BADRUDDIN Desig: STEWARD | | 21.0 | 15000 0 492 | 0 0 0 | 0 0 0 | 0 0 0 | 10500 344 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15492 0 0 | 0 0 0 | 0 0 0 | 1260 82.00 0.00 | 0 0 616 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 8886 | | |
| 36 936 | RAHUL VINAY Desig: STEWARD | | 30.0 | 15000 0 492 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 492 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15492 0 0 | 0 0 0 | 0 0 0 | 1800 117.00 0.00 | 0 0 880 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12695 | | |
| 20/06/2020 | | PF # DL-36338/10749 UAN: 101355483578 ESI # 2213948916 | | 30.0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15492 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 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 month of: **April-2021**

MEIDI RENDI (Payment of Wages Rules, 1971)

Unit/Br: PSRI HOSPITAL DELHI

P.F. Code DL/038

ESI Code

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

Address: DELHI

| 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 Holl. W/OIF | C/L E/L S/L M/L O.T.H | Basic D.A/D.P. HRA Conv. Other-ESI Gratuity Education | Washing Sp.Incent. Other O.T. Conv. Ex gratia Bonus Diversion Ch. | Medical C.G.A Tpv/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas | Other-PF Telephone PF EARN MEDI REM | Basic D.A/D.P. HRA Conv. Other-ESI O.T. Gratuity Edn./All. | Washing Sp.Incent. Other O.T. Conv. Ex gratia Bonus Diversion Ch. | Medical C.G.A Tpv/Veh. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas | PF EARN MEDI Other-PF Arrear. Basic HRA Conv Other | Telephone Service, ch. Attend. All. | P.F. ESIC Well. Fund Adv. T.A (Round Off) | Vol. P.F. Conv. Medical Food Prof. Tax Employ/CTC and | Social Clae Medical Rem. Security Uniform Other | | | | | | | | | | | | | | | | | | | | | | | |
| D.O.J | | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 43 997 | PAWAN CHAUDHARY VINOD KUMAR | 17.0 | | 15500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 14/04/2021 | ESI # 2214743381 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 44 998 | VIKAS GUPTA RAJENDRA GUPTA | 17.0 | | 15500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 14/04/2021 | ESI # 2214743381 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 45 999 | DHARMEER SINGH TEEKARAM | 17.0 | | 15500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14/04/2021 | ESI # 2214647683 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 46 1000 | SANJAY KUMAR VIR SINGH | 10.0 | | 15500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14/04/2021 | ESI # 2214743396 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 47 1001 | RAJENDRA KUMAR ARYA PREM ARYA | 17.0 | | 15500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14/04/2021 | ESI # 2214743391 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 48 1002 | JASWANT SINGH VIJENDER SINGH | 15.0 | | 15500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14/04/2021 | ESI # 2214743398 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 15.0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

REGISTER OF PAYMENT OF WAGES: PSRI For a month of: April-2021

MEDI REMB [Payment of Wages Rules, 1971]

Unit/B: PSRI HOSPITAL DELHI

P.F. Code DL-98838

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. | WOFF | O.T.H | Total | Basic D.A./D.P HRA Conv. | Washing Spl. Incent. Other O.T. Conve | Medical C.C.A Spl. All. Uniform Canteen/Meal Driver All. Leave Incas | Other-PF Telephone PF EARN MEDI REM | Total | Basic D.A./D.P HRA Conv. Other esi O.T. | Washing Sp. Incent. Other O.T. Conve | Medical C.C.A Spl. All. Uniform Canteen/Meal Driver All. Leave Incas | PF EARN MEDI Arrear. Basic HRA Conv | Other | Telephone Service, ch. Attend. All. | Tips Payable | P.F. ESIC Welf. Fund Adv. T.A T.D.S.(I.T) | Adv. and Loan | Vol. P.F. Conv. Telephone Food (Round Off) Prof. Tax | Social Sec. Medical Rem. Security Uniform Other | Total Ded. | | | | | | | | | |
| 49 | 1003 | JAGDISH CHAND MANI CHAND | 17.0 | ✓ | | 19023 | 0 | 0 | 0 | 0 | 0 | 19023 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10200 | Jagdish |
| 50 | 1004 | PRAKASH CHAND DEV BAHADUR | 17.0 | ✓ | | 15500 | 0 | 0 | 0 | 0 | 0 | 15500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10218 | Prakash |
| 51 | 1005 | VEER CHAND MANI CHAND | 17.0 | ✓ | | 15500 | 0 | 0 | 0 | 0 | 0 | 15500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8218 | Veer Chand |
| 1404/2021 | | ESI # 2214431948 | 17.0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 19023 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10200 | |
| 1404/2021 | | ESI # 2214431952 | 17.0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 15500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8218 | |
| 1404/2021 | | ESI # 2214526805 | 17.0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 15500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8218 | |

| REGISTER OF PAYMENT OF WAGES: PSRI HOSPITAL | Days | Work Holl. W/OH | C/L E/L S.L M.L O.T.H | For the month of April-2021 | | Amount | | | | | | Payable | | | | | Deduction | | | | | | Amount Paid |
|---|--------|--------------------|-----------------------|-----------------------------|-------------|---|------------------------------|---|--|---|---|---|--|----------|---|-------|-----------|--|--|--|--|--|-------------|
| | | | | Total | Total | Basic D.A/D.P HRA Conv. Other esi O.T. Gratuity Edu.All | Washing Sp.Princer Other | Medical C.C.A Trav.Veh. All Spl. All. Uniform | P.F EARN MEDI Other-PF Atrrear. Basic HRA Conv Other | Telephone Attend. All Service.chl. | P.F. ESIC Welfare Fund Advance T/A T.D.S (L.T) | Vol. P.F Conv. Telephone Food Prof. Tax | Social Club Security Uniform Other Emp/CTC ded | | | | | | | | | | |
| Grand Total April-2021 | 1185.0 | | | 1185.0 | 844849.00 | 23258.00 1900.00 9780.00 | 0 | 0 | 0 | 0 | 679487.00 | 39390.00 | 4330 | 34875.00 | 0 | 78565 | 600922 | | | | | | |
| Summary ESJ :- No. of Employee Total Wages | 48 | Employee Contri. | 18675.00 | 4330.00 | | Summary P.F :- | A/c No. 1 Prov.Fund 27 | A/c No. 10 Pension fund 27 | A/c No. 21 EDLI 27 | Employee's share A/c1 Employer's share A/c 1 | 39360.00 12030.00 | | | | | | | | | | | | |
| | | Total Contribution | 23005.00 | Total No. of Subscr. | 328000 | | | | | | Employer's share A/c 10 A/c No. 21 Adm.Ch. A/c No.2 | 27330.00 1640.00 1640.00 | | | | | | | | | | | |
| Total Wages | | | | 574593.00 | Total Wages | 328000 | | | | Total payment of PF | 82000.00 | | | | | | | | | | | | |