

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

P.F.Code DL-36338

ESI Code

MEDI REMB [Payment of Wages Rules, 1971]

Unit/Br.PSRI HOSPITAL DELHI

Address:DELHI

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

Sr. No. Emp.Code	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages			Amount Payable						Deduction			Amount Paid	Signature/ Thumb Impression of Employee									
		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve Ex gratia	Medical C.C.A Tpt/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 Edu.All.	Washing Sp.P/Incent. Other O.T.Conve. Ex gratia Bonus	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF EARN MEDI Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.			Total Ded.								
D.O.J		Total		Gratuity Education	Diversion Ch	Leave Incas	Total					Payable	Advanc/Loan													
19	KHUSHAL SINGH BISHT ANUP SINGH BISHT Desig: MANAGER -Dept.KITCHEN Dept: KITCHEN			28134	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	A/c# 9511872304	
		0.0		0	0	0	28134	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
613	NARENDRA KUMAR PADAM RAJ Desig: MANAGER DOB 01/01/1976			27880	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	
16/05/2018		0.0		0	0	0	27880	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
621	GOVIND MAKAN Desig: ASSTT SUPER DOB 02/05/1986	23.0		16504	0	0	0	12653	0	0	0	0	0	0	0	0	95.00	0	0	0	0	0	0	0	0	0
16/05/2018		23.0		0	0	0	16504	0	0	0	0	0	0	0	0	0	0.00	675	0	0	0	0	0	0	0	770
623	SANJEEV RAM GOPAL Desig: ASSTT SUPER DOB 19/05/1997			16504	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0
16/05/2018		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
624	NAKUL SHARMA RAMESHWAR SHARMA Desig: ASSTT SUPER DOB 12/02/1968			16504	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0
16/05/2018		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
634	SUMITRA DEVI BASHISHT PATEL Desig: U T PF # DL-36338/10562 UAN: 101299162888 DOB 01/01/1977	26.0		15000	0	0	0	13000	0	0	0	0	0	0	0	0	1560	0	0	0	0	0	0	0	0	0
16/05/2018		26.0		0	0	0	15908	0	0	0	0	0	0	0	0	0	104.00	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	763	0	0	0	0	0	0	0	2427
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11360

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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 Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/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 Edu.All.	Washing Sp./Incent. Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF EARN MEDI Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.		
7 635 16/05/2018	SEETA DEVI ARJUN Desig: U T DOB 01/01/1980 PF # DL-36338/10568 UAN: 101299162916 ESI # 2214410669	15.0		15000 0 908 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	7500 0 454 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	900 0 60.00 0.00 0 0 0	0 0 0 440 0 0 0	0 0 0 0 0 0 0	1400	6554		
8 636 18/05/2018	RAM JEEWAN GANGA RAM Desig: U T DOB 25/04/1991 PF # DL-36338/10576 UAN: 101299165551 ESI # 2214410693	30.0		15000 0 908 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	15000 0 908 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 120.00 0.00 0 0 0	0 0 880 0 0 0 0	0 0 0 0 0 0 0	2800	13108			
9 638 16/05/2018	SHUKAR CHAND BAHADUR CHAND Desig: ASSTT CASHIER DOB 01/12/1991 ESI # 2214410640	30.0		16504 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	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	0 0 880 0 0 0 0	0 0 0 0 0 0 0	1004	15500			
10 644 16/05/2018	GOPAL RAM LILA RAM Desig: STEWARD DOB 19/05/1976 PF # DL-36338/10569 UAN: 101299165522 ESI # 2214410671	26.0		15000 0 908 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	13000 0 787 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 104.00 0.00 0 0 0	0 0 763 0 0 0 0	0 0 0 0 0 0 0	2427	11360			
11 646 16/05/2018	GANESH MANDAL SURENDRA MANDAL Desig: UT DOB 01/01/1972 PF # DL-36338/10577 UAN: 101127731487 ESI # 2214410695	26.0		15000 0 908 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	13000 0 787 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 104.00 0.00 0 0 0	0 0 763 0 0 0 0	0 0 0 0 0 0 0	2427	11360			
12 657 01/05/2019	NANDOO KUMAR RAM SWARUP MEHTA Desig: ASSTT CASHIER DOB 26/03/1992 ESI # 2214423263	30.0		16504 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	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	0 0 880 0 0 0 0	0 0 0 0 0 0 0	1004	15500			

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		Work Holi.	C/L E/L S.L. M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve Ex gratia	Medical C.C.A Tpt/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 Edu.All.	Washing Sp./Incent. Other O.T.Conve. Ex gratia Bonus	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF EARN MEDI Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All.	P.F. Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.			
																Total		
13 683	ASHWANI KUMAR RAM CHANDRA Desig: STEWARD DOB 10/09/1981 PF # DL-36338/10592 UAN: 100822270911 ESI # 2214455862	22.0		15000 0 908 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	11000 0 666 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1320 0 88.00 0.00 0 0 0 0	0 0 0 645 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	A/c# 9412880361 9613	
14 688	HARI SHANKER PALIWAL DUTT PURUSHOTTAM Desig: MANAGER DOB 25/11/1983			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 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0.00 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0		
15 705	SANJAY SINGH MAHORI BHUPAL SINGH Desig: STEWARD DOB 04/07/1998 PF # DL-36338/10606 UAN: 101373655474 ESI # 2214466287	10.0		15000 0 908 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	5000 0 303 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	600 40.00 0.00 0 0 0 0	0 0 300 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	940 4363		
16 745	ROSHAN RAZA BADRUDDIN Desig: STEWARD DOB 17/08/2000 PF # DL-36338/10615 UAN: 101390220232 ESI # 2214479566			15000 0 908 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0.00 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0		
17 749	TEJENDRA HARISH CHANDRA Desig: STEWARD DOB 01/01/1996 PF # DL-36338/10660 UAN: 101390275315 ESI # 2214479590	15.0		15000 0 908 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	7500 0 454 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	900 60.00 0.00 0 0 0 0	0 440 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1400 6554		
18 782	VINAY KUMAR MISHRA KARUNA SHANKAR MISHRA Desig: U T DOB 01/01/1995 PF # DL-36338/10640 UAN: 101311136632 ESI # 2214479622	15.0		15000 0 908 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	7500 0 454 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	900 60.00 0.00 0 0 0 0	0 440 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1400 6554		

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Table with columns: Sr.No., Name of the Employee, Days, Rate of Wages, Amount Payable, Deduction, Amount Paid, Signature/Thumb Impression. Contains data for employees like NIKHIL PANDEY, HAYAT SINGH RAWAT, AJAY GUPTA, SUMIT, SUMAN KUMAR SAURAV, LALIT SINGH.

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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 Ex gratia Diversión Ch	Medical C.C.A Tpt/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 Edu.All.	Washing Sp.P/Incent. Other O.T.Conve. Ex gratia Bonus	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF EARN MEDI Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Serv.c. Servic.ch. Attend. All.	P.F. Welf. Fund Adv. T.A (Round Off) T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded			Total Ded.					
37 971	RAVI MATI BHARTI ITWARI LAL Desig: STEWARD PF # DL-36338/10776 UAN: 101626007603 ESI # 2214696076	15.0		15000	0	0	0	7500	0	0	0	0	0	900	0	0	0	0	0	0	0	6554	
38 973	PITAMBAR DATT PREMCHANDRA Desig: STEWARD PF # DL-36338/10777 UAN: 101154920550 ESI # 2214696080	27.0		15000	0	0	0	13500	0	0	0	0	0	1620	0	0	0	0	0	0	0	11794	
39 994	MANISH CHANDRA PREM CHANDRA DOB 16/05/1984 ESI # 2214743367	20.0		16000	0	0	0	10667	0	0	0	0	0	80.00	0	0	0	0	0	0	0	10003	
40 995	PRAKASH TIWARI KHIMANAND TIWARI DOB 23/06/1989 ESI # 2214640452	0.0		16000	0	0	0	16000	0	0	0	0	0	0	0	0	0	0	0	0	0		
41 996	UJJAWAL KUMAR AMIT PRASAD DOB 16/10/1998 ESI # 2214423251	22.0		16000	0	0	0	11733	0	0	0	0	0	88.00	0	0	0	0	0	0	0	11000	
42 997	PAWAN CHAUDHARY VINOD KUMAR DOB 01/01/1999 ESI # 2214743381	24.0		16000	0	0	0	12800	0	0	0	0	0	96.00	0	0	0	0	0	0	0	11999	

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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 Ex gratia	Medical C.C.A Tpt/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 Edu.All.	Washing Sp.P/Incent. Other O.T.Conve. Ex gratia Bonus	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF EARN MEDI Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All.	P.F. Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.													
		Total		Gratuity Education	Bonus Diversion Ch.	Leave Incas	Total					Payable		Advanc/Loan															
43 998 14/04/2021	VIKAS GUPTA RAJENDRA GUPTA DOB 01/04/1999 ESI # 2214647683	20.0		16000	0	0	0	0	0	10667	0	0	0	0	0	80.00	0.00	585	0	0	0	0	0	0	0	10667	0	665	10002
44 999 14/04/2021	DHARMVEER SINGH TEEKARAM DOB 20/02/1999 ESI # 2214743386	10.0		16000	0	0	0	0	0	5333	0	0	0	0	0	40.00	0.00	300	0	0	0	0	0	0	5333	0	340	4993	
45 1001 14/04/2021	RAJENDRA KUMAR ARYA PREM ARYA DOB 01/01/1999 ESI # 2214743396	2.0		16000	0	0	0	0	0	1067	0	0	0	0	0	8.00	0.00	60	0	0	0	0	0	0	1067	0	68	999	
46 1002 14/04/2021	JASWANT SINGH VIJENDER SINGH DOB 10/02/1994 ESI # 2214743398	15.0		16000	0	0	0	0	0	8000	0	0	0	0	0	60.00	0.00	440	0	0	0	0	0	0	8000	0	500	7500	
47 1003 14/04/2021	JAGDISH CHAND MANI CHAND DOB 01/01/1988 ESI # 2214431948	30.0		19023	0	0	0	0	0	19023	0	0	0	0	0	143.00	0.00	880	0	0	0	0	0	0	19023	0	1023	18000	
48 1004 14/04/2021	PRAKASH CHAND DEV BAHADUR DOB 03/02/1994 ESI # 2214431952	28.0		16000	0	0	0	0	0	14933	0	0	0	0	0	112.00	0.00	822	0	0	0	0	0	0	14933	0	934	13999	

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			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 Ex gratia 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 REM	Basic D.A/D.P HRA Conv. Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incent. Other O.T.Conve	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF EARN MEDI Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All.	P.F. Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.																
49 1005	VEER CHAND MANI CHAND DOB 10/01/2000 ESI # 2214526805	24.0		16000	0	0	0	0	12800	0	0	0	0	0	0	0	0	0	96.00 0.00	705	0	0	0	0	0	0	0	0	12800	0	807	11999
50 1024	NAND KISHORE KHEM RAM DOB 12/05/1978 ESI # 2214749775	20.0		16000	0	0	0	0	10667	0	0	0	0	0	0	0	0	0	80.00 0.00	595	0	0	0	0	0	0	0	0	10667	0	675	9992
51 1031	JHAENDRA SUNAR JOK SUNAR Desig: STEWARD DOB 05/05/1986 ESI # 2214752818	22.0		16000	0	0	0	0	11733	0	0	0	0	0	0	0	0	0	88.00 0.00	645	0	0	0	0	0	0	0	0	11733	0	733	11000

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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 O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF EARN MED Other-PF Arrear: Basic HRA Conv Other	Tips Telephone Attend. All. Servic.ch.	P.F. ESIC Welfare Fund Advance T.A T.D.S (I.T)	Vol. P.F Conv. Telephone Food (Round off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.			
P.F.Code DL-36338		ESI Code 22001017720001102		Total						ESI Wages Payable	Advanc/Loan	Total Ded.			
Grand Total June-2021		939.0			487184.00				0		32460.00			439591	
					16375.00				0		3790				
		939.0							0			27718.00			
Summary ESI :-		Employer Contri. 16366.00		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	32460.00					
No. of Employee	41	Employee Contri. 3790.00		Total No. of Subscr.	23	23	23	Employer's share A/c 1	9923.00						
Total Wages	503559.00	Total Contribution 20156.00		Total Wages	270500	270500.00	270500.00	Employer's share A/c 10	22537.00						
								A/c No. 21	1353.00						
								Adm.Ch. A/c No.2	1353.00						
								Total payment of PF	67626.00						