REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :November-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. / 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 / 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 / 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. / 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. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. 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	Signature/ Thumb Impression of Employee
1	**KHUSHAL SINGH BISHT**	30.0		28134	0	0		28134	0	0	0		0	0	0	A/c# 9511872304	
19	ANUP SINGH BISHT			0		0		0	0	0	0	0		0	0		
	Desig: MANAGER -Dept.KITCHEN			0	0	0		0	0	0	0	0		0	0		
				120	0	0	0	120	0	0	0		0.00	1000	0		
				0	0	0	0	0	0	0	0	0		0	0		
16/05/2018				0	0	0		0	0	0	0	0		0	0		
	Dept: KITCHEN	30.0		0	0	0	28254	0	0	0	0	28254	0		1000	27254	
2	**NARENDRA KUMAR**	14.0		28120	0	0		13123	0	0	0		0	0	0		
613	PADAM RAJ			0		0		0	0	0	0	0		0	0		
	Desig: MANAGER			0	0	0		0	0	0	0	0		0	0		
				0	0	0	0	0	0	0	0		0.00	523	0		
	DOB 01/01/1976			0	0	0	0	0	0	0	0			0	0		
				0	0	0		0	0	0	0	0		0	0		
16/05/2018				0	0	0		0	0	0	0	0		0	0		
		14.0		0	0	0	28120	0	0	0	0	13123	0		523	12600	
3	**GOVIND**	26.0		17693	0	0		15334	0	0	0		0	0	0		
621	MAKAN			0		0		0	0	0	0	0		0	950		
	Desig: ASSTT SUPER			0	0	0		0	0	0	0	0		0	0		
				0	0	0	0	0	0	0	0		115.00	867	0		
	DOB 02/05/1986			0	0	0	0	0	0	0	0		0.00	0	0		
				0	0	0		0	0	0	0	0		0	0		
16/05/2018				0	0	0		0	0	0	0	0		0	0		
	ESI # 2214410648	26.0		0	0	0	17693	0	0	0	0	15334	0		1932	13402	
4	**SANJEEV**	30.0		17693	0	0		17693	0	0	0		0	0	0		
623	RAM GOPAL			0		0		0	0	0	0	0		0	0		
	Desig: ASSTT SUPER			0	0	0		0	0	0	0	0		0	0		
				0	0	0	0	0	0	0	0		133.00	1000	0		
	DOB 19/05/1997			0	0	0	0	0	0	0	0		0.00	0	0		
				0	0	0		0	0	0	0	0		0	0		
16/05/2018				0	0	0		0	0	0	0	0		0	0		
	ESI # 2214411624	30.0		0	0	0	17693	0	0	0	0	17693	0		1133	16560	
5	**NAKUL SHARMA**	30.0		17693	0	0		17693	0	0	0		0	0	0		
624	RAMESHWAR SHARMA			0		0		0	0	0	0	0		0	950		
	Desig: ASSTT SUPER			0	0	0		0	0	0	0	0		0	0		
				0	0	0	0	0	0	0	0		133.00	1000	0		
	DOB 12/02/1968			0	0	0	0	0	0	0	0		0.00	0	0		
				0	0	0		0	0	0	0	0		0	0		
16/05/2018				0	0	0		0	0	0	0	0		0	0		
	ESI # 2214410649	30.0		0	0	0	17693	0	0	0	0	17693	0		2083	15610	
6	**SUMITRA DEVI**	30.0		15000	0	0		15000	0	0	0		1800	0	0		
634	BASHISHT PATEL			0		0		0	0	0	0	0		0	950		
	Desig: U T			1064	0	0		1064	0	0	0		121.00	0	0		
				0	0	0	0	0	0	0	0		0.00	1000	0		
	DOB 01/01/1977			0	0	0	0	0	0	0	0			0	0		
	PF # DL-36338/10562					0				0	0						
				0	0	0		0	0	0	0			0	0		
16/05/2018	UAN: 101299162888			0	0	0		0	0	0	0	0		0	0		
	ESI # 2214410656	30.0		0	0	0	16064	0	0	0	0	16064	0		3871	12193	
Page 1	**Page Total**	**160.0**										*108161.00*	*1800.00*	0	2850.00	**97619**	
													502.00				
														5390.00			
													0				
														0	*10542*		

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :November-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. / 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 / 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 / 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. / 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. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. 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	Signature/ Thumb Impression of Employee
7	**SEETA DEVI**	20.0		15000	0	0		10000	0	0	0		1200	0	0		
635	ARJUN			0		0		0	0	0	0	0		0	950		
	Desig: U T			1064	0	0		709	0	0	0	0	81.00	0	0		
	DOB 01/01/1980			0	0	0	0	0	0	0			0.00	666	0		
	PF # DL-36338/10568			0	0	0	0	0	0	0	0		0	0	0		
16/05/2018	UAN: 101299162916			0	0	0		0	0	0	0		0	0			
	ESI # 2214410669	20.0		0	0	0	16064	0	0	0	0	10709	0		2897	7812	
8	**RAM JEEWAN**	30.0		15000	0	0		15000	0	0	0		1800	0	0		
636	GANGA RAM			0		0		0	0	0	0	0		0	950		
	Desig: U T			1064	0	0		1064	0	0	0	0	121.00	0	0		
	DOB 25/04/1991			0	0	0	0	0	0	0			0.00	1000	0		
	PF # DL-36338/10576			0	0	0	0	0	0	0	0		0	0	0		
18/05/2018	UAN: 101299165551			0	0	0		0	0	0	0		0	0			
	ESI # 2214410693	30.0		0	0	0	16064	0	0	0	0	16064	0		3871	12193	
9	**SHUKAR CHAND**	30.0		17693	0	0		17693	0	0	0		0	0	0		
638	BAHADUR CHAND			0		0		0	0	0	0	0		0	0		
	Desig: ASSTT CASHIER			0	0	0		0	0	0	0	0	133.00	0	0		
	DOB 01/12/1991			0	0	0	0	0	0	0			0.00	1000	0		
				0	0	0	0	0	0	0	0		0	0	0		
16/05/2018				0	0	0		0	0	0	0		0	0			
	ESI # 2214410640	30.0		0	0	0	17693	0	0	0	0	17693	0		1133	16560	
10	**GOPAL RAM**	23.0		15000	0	0		11500	0	0	0		1380	0	0		
644	LILA RAM			0		0		0	0	0	0	0		0	950		
	Desig: STEWARD			1064	0	0		816	0	0	0	0	93.00	0	0		
	DOB 19/05/1976			0	0	0	0	0	0	0			0.00	767	0		
	PF # DL-36338/10569			0	0	0	0	0	0	0	0		0	0	0		
16/05/2018	UAN: 101299165522			0	0	0		0	0	0	0		0	0			
	ESI # 2214410671	23.0		0	0	0	16064	0	0	0	0	12316	0		3190	9126	
11	**GANESH MANDAL**			15000	0	0		0	0	0	0		0	0	0		
646	SURENDRA MANDAL			0		0		0	0	0	0	0		0	0		
	Desig: UT			1064	0	0		0	0	0	0	0		0	0		
	DOB 01/01/1972			0	0	0	0	0	0	0			0.00	0	0		
	PF # DL-36338/10577			0	0	0	0	0	0	0	0		0	0	0		
16/05/2018	UAN: 101127731487			0	0	0		0	0	0	0		0	0			
	ESI # 2214410695	0.0		0	0	0	16064	0	0	0	0	0	0				
12	**NANDOO KUMAR**	6.0		17693	0	0		3539	0	0	0		0	0	0		
657	RAM SWARUP MEHTA			0		0		0	0	0	0	0		0	950		
	Desig: ASSTT CASHIER			0	0	0		0	0	0	0	0	27.00	0	0		
	DOB 26/03/1992			0	0	0	0	0	0	0			0.00	200	0		
				0	0	0	0	0	0	0	0		0	0	0		
01/05/2019				0	0	0		0	0	0	0		0	0			
	ESI # 2214423263	6.0		0	0	0	17693	0	0	0	0	3539	0		1177	2362	
Page 2	**Page Total**	**109.0**											*4380.00*	0			
													455.00		3800.00	**48053**	
												60321.00					
														3633.00			
													0				
														0	*12268*		

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :November-2021

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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. / 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 / 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 / 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. / 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. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. 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	Signature/ Thumb Impression of Employee
13	**HARI SHANKER**	30.0		25000	0	0		25000	0	0	0		0	0	0		
688	PALIWAL DUTT PURUSHOTTAM			0		0		0	0	0	0	0		0	0		
	Desig: MANAGER			12500	0	0		12500	0	0	0	0		0	0		
	DOB 25/11/1983			1600	0	0	0	1600	0	0			0.00	1000	0		
				9900	0	0	0	9900	0	0	0		0	0	0		
01/10/2018				0	0	0		0	0	0	0		0		0		
		30.0		0	0	0	49000	0	0	0	0	49000	0		1000	48000	
14	**ROSHAN RAZA**	30.0		15000	0	0		15000	0	0	0		1800	0	0		
745	BADRUDDIN			0		0		0	0	0	0	0		0	950		
	Desig: STEWARD			1064	0	0		1064	0	0	0	0	121.00	0	0		
	DOB 17/08/2000			0	0	0	0	0	0	0			0.00	1000	0		
	PF # DL-36338/10615			0	0	0		0	0	0	0		0	0	0		
01/11/2018	UAN: 101390220232			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214479566	30.0		0	0	0	16064	0	0	0	0	16064	0		3871	12193	
15	**VINAY KUMAR MISHRA**	22.0		15000	0	0		11000	0	0	0		1320	0	0		
782	KARUNA SHANKAR MISHRA			0		0		0	0	0	0	0		0	950		
	Desig: U T			1064	0	0		780	0	0	0	0	89.00	0	0		
	DOB 01/01/1995			0	0	0	0	0	0	0			0.00	733	0		
	PF # DL-36338/10640			0	0	0		0	0	0	0		0	0	0		
16/08/2020	UAN: 101311136632			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214479622	22.0		0	0	0	16064	0	0	0	0	11780	0		3092	8688	
16	**HAYAT SINGH RAWAT**	30.0		15000	0	0		15000	0	0	0		1800	0	0		
840	NANDAN SINGH RAWAT			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1064	0	0		1064	0	0	0	0	121.00	0	0		
	DOB 01/01/1974			0	0	0	0	0	0	0			0.00	1000	0		
	PF # DL-36338/10678			0	0	0		0	0	0	0		0	0	0		
01/06/2019	UAN: 101473645490			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214554381	30.0		0	0	0	16064	0	0	0	0	16064	0		2921	13143	
17	**AJAY GUPTA**	30.0		15000	0	0		15000	0	0	0		1800	0	0		
842	VIPIN GUPTA			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1064	0	0		1064	0	0	0	0	121.00	0	0		
	DOB 14/02/1981			0	0	0	0	0	0	0			0.00	1000	0		
	PF # DL-36338/10679			0	0	0		0	0	0	0		0	0	0		
01/06/2019	UAN: 101473645501			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214554383	30.0		0	0	0	16064	0	0	0	0	16064	0		2921	13143	
18	**SUMIT**	30.0		15000	0	0		15000	0	0	0		1800	0	0		
863	GANGA RAM			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1064	0	0		1064	0	0	0	0	121.00	0	0		
	DOB 01/03/1994			0	0	0	0	0	0	0			0.00	1000	0		
	PF # DL-36338/10693			0	0	0		0	0	0	0		0	0	0		
01/08/2019	UAN: 101360691325			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214574715	30.0		0	0	0	16064	0	0	0	0	16064	0		2921	13143	
Page 3	**Page Total**	**172.0**										*125036.00*	*8520.00*	0		**108310**	
													573.00		1900.00		
														5733.00			
													0				
														0	*16726*		

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :November-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. / 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 / 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 / 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. / 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. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. 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	Signature/ Thumb Impression of Employee
19	**SUMAN KUMAR SAURAV**	30.0		17693	0	0		17693	0	0	0		0	0	0		
869	MHESHWAR DAS			0		0		0	0	0	0			0	950		
	Desig: ASSTT SUPER			0	0	0		0	0	0	0	0	133.00	0	0		
	DOB 01/01/1991			0	0	0	0	0	0	0		0	0.00	1000	0		
				0	0	0	0	0	0	0	0		0	0	0		
01/09/2019				0	0	0		0	0	0	0		0	0			
	ESI # 2214466280	**30.0**		0	0	0	17693	0	0	0	0	17693	0		*2083*	**15610**	
20	**LALIT SINGH**	30.0		15000	0	0		15000	0	0	0		1800	0	0		
903	PREM SINGH			0		0		0	0	0	0	0		0	950		
	Desig: COOK HELPER			1064	0	0		1064	0	0	0	0	121.00	0	0		
	DOB 19/07/1997			0	0	0	0	0	0	0			0.00	1000	0		
	PF # DL-36338/10726			0	0	0	0	0	0	0	0		0	0	0		
01/04/2020	UAN: 101575785624			0		0		0	0	0	0		0	0			
	ESI # 2214647675	**30.0**		0	0	0	16064	0	0	0	0	16064	0		*3871*	**12193**	
21	**PARMOD SINGH**	28.0		16064	0	0		14993	0	0	0		0	0	0		
904	BACHA RAM SINGH			0		0		0	0	0	0	0		0	0		
	Desig: UTILITY			0	0	0		0	0	0	0	0	113.00	0	0		
	DOB 01/01/1975			0	0	0	0	0	0	0			0.00	1000	0		
				0	0	0	0	0	0	0	0		0	0	0		
01/04/2020				0	0	0		0	0	0	0		0	0			
	ESI # 2214647678	**28.0**		0	0	0	16064	0	0	0	0	14993	0		*1113*	**13880**	
22	**MANISH SINGH**	30.0		15000	0	0		15000	0	0	0		1800	0	0		
905	SAHAB SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1064	0	0		1064	0	0	0	0	121.00	0	0		
	DOB 22/09/2000			0	0	0	0	0	0	0			0.00	1000	0		
	PF # DL-36338/10725			0	0	0	0	0	0	0	0		0	0	0		
01/04/2020	UAN: 101575785611			0		0		0	0	0	0		0	0			
	ESI # 2214647679	**30.0**		0	0	0	16064	0	0	0	0	16064	0		*2921*	**13143**	
23	**RADHEY SHYAM**	30.0		15000	0	0		15000	0	0	0		1800	0	0		
906	MANVEER SINGH			0		0		0	0	0	0	0		0	950		
	Desig: STEWARD			1064	0	0		1064	0	0	0	0	121.00	0	0		
	DOB 15/02/1994			0	0	0	0	0	0	0			0.00	1000	0		
	PF # DL-36338/10729			0	0	0	0	0	0	0	0		0	0	0		
01/04/2020	UAN: 100635295494			0		0		0	0	0	0		0	0			
	ESI # 2214647680	**30.0**		0	0	0	16064	0	0	0	0	16064	0		*3871*	**12193**	
24	**ASHOK CHAND**	30.0		16064	0	0		16064	0	0	0		0	0	0		
910	GOPAL RAM			0		0		0	0	0	0	0		0	0		
	Desig: COOK A			0	0	0		0	0	0	0	0	121.00	0	0		
	DOB 02/03/1997			0	0	0	0	0	0	0			0.00	1000	0		
				0	0	0	0	0	0	0	0		0	0	0		
13/04/2020				0		0		0	0	0	0		0	0			
	ESI # 2214648316	**30.0**		0	0	0	16064	0	0	0	0	16064	0		*1121*	**14943**	
Page 4	**Page Total**	**178.0**										*96942.00*	*5400.00*	0	2850.00	**81962**	
													730.00	*6000.00*			
													0		*14980*		
														0			

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :November-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. / 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 / 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 / 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. / 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. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. 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	Signature/ Thumb Impression of Employee
25	**RAJESH THAPA**	26.0		15000	0	0		13000	0	0	0		1560	0	0		
916	MAN BAHADUR			0		0		0	0	0	0	0		0	950		
	Desig: STEWARD			1064	0	0		922	0	0	0	0	105.00	0	0		
	DOB 05/08/1998			0	0	0	0	0	0	0			0.00	990	0		
	PF # DL-36338/10738			0	0	0	0	0	0	0	0		0	0	0		
02/06/2020	UAN: 101583653292			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214660604	26.0		0	0	0	16064	0	0	0	0	13922	0		3605	10317	
26	**GOPAL THAPA**	30.0		15000	0	0		15000	0	0	0		1800	0	0		
926	PUN THAPA			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1064	0	0		1064	0	0	0	0	121.00	0	0		
	DOB 15/02/1986			0	0	0	0	0	0	0			0.00	1000	0		
	PF # DL-36338/10745			0	0	0	0	0	0	0	0		0	0	0		
10/06/2020	UAN: 101305466608			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214661672	30.0		0	0	0	16064	0	0	0	0	16064	0		2921	13143	
27	**ISRAR ALI**	30.0		15000	0	0		15000	0	0	0		1800	0	0		
931	MOHAMMAD IDREES			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1064	0	0		1064	0	0	0	0	121.00	0	0		
	DOB 12/05/1997			0	0	0	0	0	0	0			0.00	1000	0		
	PF # DL-36338/10752			0	0	0	0	0	0	0	0		0	0	0		
19/06/2020	UAN: 101390220492			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214479582	30.0		0	0	0	16064	0	0	0	0	16064	0		2921	13143	
28	**RAM BHORESH PASWAN**	30.0		15000	0	0		15000	0	0	0		1800	0	0		
943	DUKHI PASWAN			0		0		0	0	0	0	0		0	950		
				1064	0	0		1064	0	0	0	0	121.00	0	0		
	DOB 01/01/1980			0	0	0	0	0	0	0			0.00	1000	0		
	PF # DL-36338/10746			0	0	0	0	0	0	0	0		0	0	0		
20/06/2020	UAN: 101589207780			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214663729	30.0		0	0	0	16064	0	0	0	0	16064	0		3871	12193	
29	**PITAMBAR DATT**	30.0		15000	0	0		15000	0	0	0		1800	0	0		
973	PREMCHANDRA			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1064	0	0		1064	0	0	0	0	121.00	0	0		
	DOB 09/04/1992			0	0	0	0	0	0	0			0.00	1000	0		
	PF # DL-36338/10777			0	0	0	0	0	0	0	0		0	0	0		
01/11/2020	UAN: 101154920550			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214696080	30.0		0	0	0	16064	0	0	0	0	16064	0		2921	13143	
30	**MANISH CHANDRA**	26.0		16064	0	0		13922	0	0	0		0	0	0		
994	PREM CHANDRA			0		0		0	0	0	0	0		0	950		
				0	0	0		0	0	0	0	0	105.00	0	0		
	DOB 16/05/1984			0	0	0	0	0	0	0			0.00	893	0		
				0	0	0	0	0	0	0	0		0	0	0		
14/04/2021				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214743367	26.0		0	0	0	16064	0	0	0	0	13922	0		1948	11974	
Page 5	**Page Total**	**172.0**											*8760.00*	0			
													694.00		2850.00	**73913**	
												92100.00		*5883.00*			
													0				
														0	*18187*		

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :November-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. / 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 / 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 / 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. / 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. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. 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	Signature/ Thumb Impression of Employee
31	**PRAKASH TIWARI**	24.0		16064	0	0		12900	0	0	0		0	0	0		
995	KHIMANAND TIWARI			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0	0	97.00	0	0		
	DOB 23/06/1989			0	0	0	0	0	0	0			0.00	734	0		
				0	0	0	0	0	0	0	0		0	0	0		
01/09/2021				0	0	0		0	0	0	0		0	0			
	ESI # 2214640452	**24.0**		0	0	0	16064	0	0	0	0	12900	0		*831*	**12069**	
32	**JAGDISH CHAND**	30.0		22000	0	0		22000	0	0	0		0	0	0		
1003	MANI CHAND			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0	0	0.00	0	0		
	DOB 01/01/1988			0	0	0	0	0	0	0			0	1000	0		
				0	0	0	0	0	0	0	0		0	0	0		
14/04/2021				0	0	0		0	0	0	0		0	0			
	ESI # 2214431948	**30.0**		0	0	0	22000	0	0	0	0	22000	0		*1000*	**21000**	
33	**PRAKASH CHAND**			16064	0	0		0	0	0	0		0	0	0		
1004	DEV BAHADUR			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0	0	0.00	0	0		
	DOB 03/02/1994			0	0	0	0	0	0	0			0	0	0		
				0	0	0	0	0	0	0	0		0	0	0		
14/04/2021				0	0	0		0	0	0	0		0	0			
	ESI # 2214431952	**0.0**		0	0	0	16064	0	0	0	0	0	0				
34	**JHAENDRA SUNAR**	25.0		16064	0	0		13387	0	0	0		0	0	0		
1031	JOK SUNAR			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0	0	101.00	0	0		
	DOB 05/05/1986			0	0	0	0	0	0	0			0.00	815	0		
				0	0	0	0	0	0	0	0		0	0	0		
03/06/2021				0	0	0		0	0	0	0		0	0			
	ESI # 2214752818	**25.0**		0	0	0	16064	0	0	0	0	13387	0		*916*	**12471**	

Page 6 **Page Total** **79.0** 0 **45540**

198.00

48287.00

2549.00

0 0 *2747*

MEDI REMB [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

For the month of :November-2021

Days: Work / Holi. / W/Off	Days: C/L / E/L / S.L. / M.L. / O.T.H	Amount Payable					Deduction			Amount Paid
		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 / MEDI / Other-PF / Arrear: / Basic / HRA / Conv / Other	Tips / Telephone / Attend. All. / Servic.ch. / ESI Wages	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						**Payable**			**Total Ded.**	
Grand Total November-2021	870.0	489668.00 29559.00 1720.00 9900.00		0	0 0 0		28860.00 3152	29188.00	14250 0	**455397**
	870.0		0	0 0		530847.00			*75450*	

Summary ESI :-

No. of Employee	28
Total Wages	418470.00
Employeer Contri.	13601.00
Employee Contri.	3152.00
Total Contribution	**16753.00**

Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	17	17	17
Total Wages	240500	240500.00	240500.00

Employee's share A/c1	28860.00
Employer's share A/c 1	8820.00
Employer's share A/c 10	20040.00
A/c No. 21	1203.00
Adm.Ch. A/c No.2	1203.00
Total payment of PF	**60126.00**