REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :October-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**	31.0		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		
	Desig: MANAGER -Dept.KITCHEN			0	0	0		0	0	0	0	0		0	0		
				0	0	0	0	0	0	0			0.00	880	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	**31.0**		0	0	0	28134	0	0	0	0	28134	0		*880*	**27254**	
2	**NARENDRA KUMAR**	31.0		27880	0	0		27880	0	0	0		0	0	0		
613	PADAM RAJ			0		0		0		0	0	0		0	0		
	Desig: MANAGER			0	0	0		0	0	0	0	0		0	0		
	DOB 01/01/1976			0	0	0	0	0	0	0			0.00	880	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		
		31.0		0	0	0	27880	0	0	0	0	27880	0		*880*	**27000**	
3	**GOVIND**	31.0		16504	0	0		16504	0	0	0		0	0	0		
621	MAKAN			0		0		0		0	0	0		0	0		
	Desig: ASSTT SUPER			0	0	0		0	0	0	0	0	124.00	0	0		
	DOB 02/05/1986			0	0	0	0	0	0	0			0.00	880	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	**31.0**		0	0	0	16504	0	0	0	0	16504	0		*1004*	**15500**	
4	**SANJEEV**	31.0		16504	0	0		16504	0	0	0		0	0	0		
623	RAM GOPAL			0		0		0		0	0	0		0	0		
	Desig: ASSTT SUPER			0	0	0		0	0	0	0	0	124.00	0	0		
	DOB 19/05/1997			0	0	0	0	0	0	0			0.00	880	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	**31.0**		0	0	0	16504	0	0	0	0	16504	0		*1004*	**15500**	
5	**NAKUL SHARMA**	31.0		16504	0	0		16504	0	0	0		0	0	0		
624	RAMESHWAR SHARMA			0		0		0		0	0	0		0	0		
	Desig: ASSTT SUPER			0	0	0		0	0	0	0	0	124.00	0	0		
	DOB 12/02/1968			0	0	0	0	0	0	0			0.00	880	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	**31.0**		0	0	0	16504	0	0	0	0	16504	0		*1004*	**15500**	
6	**SUMITRA DEVI**	26.0		15000	0	0		12581	0	0	0		1510	0	0		
634	BASHISHT PATEL			0		0		0		0	0	0		0	0		
	Desig: U T			908	0	0		762	0	0	0	0	101.00	0	0		
	DOB 01/01/1977			0	0	0	0	0	0	0			0.00	738	0		
	PF # DL-36338/10562			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	**26.0**		0	0	0	15908	0	0	0	0	13343	0		*2349*	**10994**	
Page 1	**Page Total**	**181.0**										*118869.00*	*1510.00*	0		**111748**	
													473.00				
														5138.00			
													0		*7121*		
														0			

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :October-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**	26.0		15000	0	0		12581	0	0	0		1510	0	0		
635	ARJUN			0		0		0	0	0	0	0		0	0		
	Desig: U T			908	0	0		762	0	0	0	0	101.00	0	0		
	DOB 01/01/1980			0	0	0	0	0	0	0			0.00	738	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	**26.0**		0	0	0	15908	0	0	0	0	13343	0		*2349*	**10994**	
8	**RAM JEEWAN**	26.0		15000	0	0		12581	0	0	0		1510	0	0		
636	GANGA RAM			0		0		0	0	0	0	0		0	0		
	Desig: U T			908	0	0		762	0	0	0	0	101.00	0	0		
	DOB 25/04/1991			0	0	0	0	0	0	0			0.00	738	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	**26.0**		0	0	0	15908	0	0	0	0	13343	0		*2349*	**10994**	
9	**SHUKAR CHAND**	31.0		16504	0	0		16504	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	124.00	0	0		
	DOB 01/12/1991			0	0	0	0	0	0	0			0.00	880	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	**31.0**		0	0	0	16504	0	0	0	0	16504	0		*1004*	**15500**	
10	**GOPAL RAM**	22.0		15000	0	0		10645	0	0	0		1277	0	0		
644	LILA RAM			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			908	0	0		644	0	0	0	0	85.00	0	0		
	DOB 19/05/1976			0	0	0	0	0	0	0			0.00	625	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	**22.0**		0	0	0	15908	0	0	0	0	11289	0		*1987*	**9302**	
11	**GANESH MANDAL**	26.0		15000	0	0		12581	0	0	0		1510	0	0		
646	SURENDRA MANDAL			0		0		0	0	0	0	0		0	0		
	Desig: UT			908	0	0		762	0	0	0	0	101.00	0	0		
	DOB 01/01/1972			0	0	0	0	0	0	0			0.00	738	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	**26.0**		0	0	0	15908	0	0	0	0	13343	0		*2349*	**10994**	
12	**NANDOO KUMAR**	31.0		16504	0	0		16504	0	0	0		0	0	0		
657	RAM SWARUP MEHTA			0		0		0	0	0	0	0		0	0		
	Desig: ASSTT CASHIER			0	0	0		0	0	0	0	0	124.00	0	0		
	DOB 26/03/1992			0	0	0	0	0	0	0			0.00	880	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	**31.0**		0	0	0	16504	0	0	0	0	16504	500		*1504*	**15000**	
Page 2	**Page Total**	**162.0**										*84326.00*	*5807.00* / *636.00* / *500*	0 / *4599.00* / 0	*11542*	**72784**	

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :October-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**	31.0		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	880	0		
				9780	0	0	0	9780	0	0	0		0	0	0		
01/10/2018				0	0	0		0	0	0	0		0		0		
		31.0		0	0	0	48880	0	0	0	0	48880	0		*880*	**48000**	
14	**ROSHAN RAZA**	26.0		15000	0	0		12581	0	0	0		1510	0	0		
745	BADRUDDIN			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			908	0	0		762	0	0	0	0	101.00	0	0		
	DOB 17/08/2000			0	0	0	0	0	0	0			0.00	738	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		
	ESI # 2214479566	**26.0**		0	0	0	15908	0	0	0	0	13343	0		*2349*	**10994**	
15	**VINAY KUMAR MISHRA**	26.0		15000	0	0		12581	0	0	0		1510	0	0		
782	KARUNA SHANKAR MISHRA			0		0		0	0	0	0	0		0	0		
	Desig: U T			908	0	0		762	0	0	0	0	101.00	0	0		
	DOB 01/01/1995			0	0	0	0	0	0	0			0.00	738	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		
	ESI # 2214479622	**26.0**		0	0	0	15908	0	0	0	0	13343	0		*2349*	**10994**	
16	**HAYAT SINGH RAWAT**	31.0		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			908	0	0		908	0	0	0	0	120.00	0	0		
	DOB 01/01/1974			0	0	0	0	0	0	0			0.00	880	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		
	ESI # 2214554381	**31.0**		0	0	0	15908	0	0	0	0	15908	0		*2800*	**13108**	
17	**AJAY GUPTA**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
842	VIPIN GUPTA			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			908	0	0		908	0	0	0	0	120.00	0	0		
	DOB 14/02/1981			0	0	0	0	0	0	0			0.00	880	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		
	ESI # 2214554383	**31.0**		0	0	0	15908	0	0	0	0	15908	0		*2800*	**13108**	
18	**SUMIT**	27.0		15000	0	0		13065	0	0	0		1568	0	0		
863	GANGA RAM			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			908	0	0		791	0	0	0	0	104.00	0	0		
	DOB 01/03/1994			0	0	0	0	0	0	0			0.00	766	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		
	ESI # 2214574715	**27.0**		0	0	0	15908	0	0	0	0	13856	0		*2438*	**11418**	
Page 3	**Page Total**	**172.0**										*121238.00*	*8188.00*	0		**107622**	
													546.00				
														4882.00			
													0				
														0	*13616*		

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :October-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**	31.0		16504	0	0		16504	0	0	0		0	0	0		
869	MHESHWAR DAS			0		0		0	0	0	0	0		0	0		
	Desig: ASSTT SUPER			0	0	0		0	0	0	0	0	124.00	0	0		
	DOB 01/01/1991			0	0	0	0	0	0	0			0.00	880	0		
				0	0	0	0	0	0	0	0		0	0	0		
01/09/2019				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214466280	**31.0**		0	0	0	16504	0	0	0	0	16504	0		*1004*	**15500**	
20	**LALIT SINGH**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
903	PREM SINGH			0		0		0	0	0	0	0		0	0		
	Desig: COOK HELPER			908	0	0		908	0	0	0	0	120.00	0	0		
	DOB 19/07/1997			0	0	0	0	0	0	0			0.00	880	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	0		
	ESI # 2214647675	**31.0**		0	0	0	15908	0	0	0	0	15908	0		*2800*	**13108**	
21	**PARMOD SINGH**	25.0		16000	0	0		12903	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	97.00	0	0		
	DOB 01/01/1975			0	0	0	0	0	0	0			0.00	738	0		
				0	0	0	0	0	0	0	0		0	0	0		
01/04/2020				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214647678	**25.0**		0	0	0	16000	0	0	0	0	12903	0		*835*	**12068**	
22	**MANISH SINGH**	27.0		15000	0	0		13065	0	0	0		1568	0	0		
905	SAHAB SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			908	0	0		791	0	0	0	0	104.00	0	0		
	DOB 22/09/2000			0	0	0	0	0	0	0			0.00	766	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	0		
	ESI # 2214647679	**27.0**		0	0	0	15908	0	0	0	0	13856	0		*2438*	**11418**	
23	**RADHEY SHYAM**	27.0		15000	0	0		13065	0	0	0		1568	0	0		
906	MANVEER SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			908	0	0		791	0	0	0	0	104.00	0	0		
	DOB 15/02/1994			0	0	0	0	0	0	0			0.00	766	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	0		
	ESI # 2214647680	**27.0**		0	0	0	15908	0	0	0	0	13856	0		*2438*	**11418**	
24	**ASHOK CHAND**	31.0		16000	0	0		16000	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	120.00	0	0		
	DOB 02/03/1997			0	0	0	0	0	0	0			0.00	880	0		
				0	0	0	0	0	0	0	0		0	0	0		
13/04/2020				0		0		0	0	0	0		0	0	0		
	ESI # 2214648316	**31.0**		0	0	0	16000	0	0	0	0	16000	0		*1000*	**15000**	
Page 4	**Page Total**	**172.0**											*4936.00*	0		**78512**	
													669.00				
												89027.00		*4910.00*			
													0	0	*10515*		

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :October-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	**HEMANT SINGH**	31.0		16000	0	0		16000	0	0	0		0	0	0		
911	SHANKAR SINGH			0		0		0	0	0	0	0		0	0		
	Desig: COOK A			0	0	0		0	0	0	0	0	120.00	0	0		
				0	0	0	0	0	0	0			0.00	880	0		
	DOB 29/10/1991			0	0	0	0	0	0	0	0		0	0	0		
				0		0		0		0	0						
13/04/2020				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214648317	**31.0**		0	0	0	16000	0	0	0	0	16000	0		*1000*	**15000**	
26	**RAJESH THAPA**	7.0		15000	0	0		3387	0	0	0		406	0	0		
916	MAN BAHADUR			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			908	0	0		205	0	0	0	0	27.00	0	0		
				0	0	0	0	0	0	0			0.00	200	0		
	DOB 05/08/1998			0	0	0	0	0	0	0	0		0	0	0		
	PF # DL-36338/10738			0		0		0		0	0						
02/06/2020	UAN: 101583653292			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214660604	**7.0**		0	0	0	15908	0	0	0	0	3592	0		*633*	**2959**	
27	**GOPAL THAPA**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
926	PUN THAPA			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			908	0	0		908	0	0	0	0	120.00	0	0		
				0	0	0	0	0	0	0			0.00	880	0		
	DOB 15/02/1986			0	0	0	0	0	0	0	0		0	0	0		
	PF # DL-36338/10745			0		0		0		0	0						
10/06/2020	UAN: 101305466608			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214661672	**31.0**		0	0	0	15908	0	0	0	0	15908	0		*2800*	**13108**	
28	**ISRAR ALI**	20.0		15000	0	0		9677	0	0	0		1161	0	0		
931	MOHAMMAD IDREES			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			908	0	0		586	0	0	0	0	77.00	0	0		
				0	0	0	0	0	0	0			0.00	568	0		
	DOB 12/05/1997			0	0	0	0	0	0	0	0		0	0	0		
	PF # DL-36338/10752			0		0		0		0	0						
19/06/2020	UAN: 101390220492			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214479582	**20.0**		0	0	0	15908	0	0	0	0	10263	0		*1806*	**8457**	
29	**SHAHJAD RAZA**	10.0		15000	0	0		4839	0	0	0		581	0	0		
933	BADRUDDIN			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			908	0	0		293	0	0	0	0	39.00	0	0		
				0	0	0	0	0	0	0			0.00	284	0		
	DOB 10/11/2001			0	0	0	0	0	0	0	0		0	0	0		
	PF # DL-36338/10751			0		0		0		0	0						
19/06/2020	UAN: 101589207812			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214663650	**10.0**		0	0	0	15908	0	0	0	0	5132	0		*904*	**4228**	
30	**RAHUL**	28.0		15000	0	0		13548	0	0	0		1626	0	0		
936	VINAY			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			908	0	0		820	0	0	0	0	108.00	0	0		
				0	0	0	0	0	0	0			0.00	795	0		
	DOB 22/08/1997			0	0	0	0	0	0	0	0		0	0	0		
	PF # DL-36338/10749			0		0		0		0	0						
20/06/2020	UAN: 101355483578			0	0	0		0	0	0	0		0	0	0		
	ESI # 2213948916	**28.0**		0	0	0	15908	0	0	0	0	14368	0		*2529*	**11839**	
													5574.00	0			**55591**
													491.00				
												65263.00		*3607.00*			
													0		*9672*		
														0			

Page 5 **Page Total** **127.0**

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :October-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	**RAM BHORESH PASWAN**	27.0		15000	0	0		13065	0	0	0		1568	0	0		
943	DUKHI PASWAN			0		0		0	0	0	0	0		0	0		
				908	0	0		791	0	0	0	0	104.00	0	0		
	DOB 01/01/1980			0	0	0	0	0	0	0			0.00	766	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			
	ESI # 2214663729	27.0		0	0	0	15908	0	0	0	0	13856	0		2438	11418	
32	**PITAMBAR DATT**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
973	PREMCHANDRA			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			908	0	0		908	0	0	0	0	120.00	0	0		
	DOB 09/04/1992			0	0	0	0	0	0	0			0.00	880	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			
	ESI # 2214696080	31.0		0	0	0	15908	0	0	0	0	15908	0		2800	13108	
33	**MANISH CHANDRA**	30.0		16000	0	0		15344	0	0	0		0	0	0		
994	PREM CHANDRA			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0	0	116.00	0	0		
	DOB 16/05/1984			0	0	0	0	0	0	0			0.00	852	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 # 2214743367	30.0		0	0	0	16000	0	0	0	0	15344	0		968	14376	
34	**PRAKASH TIWARI**	24.0		16000	0	0		12387	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	93.00	0	0		
	DOB 23/06/1989			0	0	0	0	0	0	0			0.00	681	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	16000	0	0	0	0	12387	0		774	11613	
35	**PAWAN CHAUDHARY**	15.0		16000	0	0		7742	0	0	0		0	0	0		
997	VINOD KUMAR			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0	0	59.00	0	0		
	DOB 01/01/1999			0	0	0	0	0	0	0			0.00	440	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 # 2214743381	15.0		0	0	0	16000	0	0	0	0	7742	0		499	7243	
36	**JAGDISH CHAND**	31.0		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	880	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	31.0		0	0	0	22000	0	0	0	0	22000	0		880	21120	
	Page Total	158.0										87237.00	3368.00	0	4499.00	78878	
													492.00				
													0		0		

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :October-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
37	**PRAKASH CHAND**	27.0		16000	0	0		13935	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	105.00	0	0		
				0	0	0	0	0	0	0			0.00	330	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	0		
	ESI # 2214431952	**27.0**		0	0	0	16000	0	0	0	0	13935	0		*435*	**13500**	
38	**JHAENDRA SUNAR**	25.0		16000	0	0		12903	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	97.00	0	0		
				0	0	0	0	0	0	0			0.00	710	0		
	DOB 05/05/1986			0	0	0	0	0	0	0	0		0	0	0		
				0	0	0		0	0	0	0		0	0	0		
03/06/2021				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214752818	**25.0**		0	0	0	16000	0	0	0	0	12903	0		*807*	**12096**	

Page 7 **Page Total** **52.0** 0 **25596**

202.00

26838.00

1040.00

0 0 *1242*

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 :October-2021

	Days: Work / Holi. / W/Off	Days: C/L / E/L / S.L. / M.L. / O.T.H	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 / Attend. All. / Servic.ch. / ESI Wages / Payable	Deduction: 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 Ded.	Amount Paid
Grand Total October-2021	1024.0		554094.00 27324.00 1600.00 9780.00		0	0 0 0		29383.00 3509	28675.00	0	**530731**
	1024.0			0	0 0		592798.00	500		*62067*	

Summary ESI :-

No. of Employee	34	Employeer Contri.	15142.00
Total Wages	465904.00	Employee Contri.	3509.00
		Total Contribution	**18651.00**

Summary P.F :-

	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	20	20	20
Total Wages	244842	244842.00	244842.00

Employee's share A/c1	29383.00
Employer's share A/c 1	8986.00
Employer's share A/c 10	20397.00
A/c No. 21	1224.00
Adm.Ch. A/c No.2	1224.00
Total payment of PF	**61214.00**