REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :December-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	0		
	Desig: MANAGER -Dept.KITCHEN			0	0	0		0	0	0	0	0		0	0		
				120	0	0	0	120	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	**31.0**		0	0	0	28254	0	0	0	0	28254	0		*1000*	**27254**	
2	**NARENDRA KUMAR**	31.0		28000	0	0		28000	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			0.00	1000	0		
	DOB 01/01/1976			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	28000	0	0	0	0	28000	0		*1000*	**27000**	
3	**GOVIND**	31.0		17693	0	0		17693	0	0	0		0	0	0		
621	MAKAN			0		0		0	0	0	0	0		0	0		
	Desig: ASSTT SUPER			0	0	0		0	0	0	0	0	133.00	0	0		
				0	0	0	0	0	0	0			0.00	1000	0		
	DOB 02/05/1986			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	17693	0	0	0	0	17693	1060		*2193*	**15500**	
4	**SANJEEV**	31.0		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	133.00	0	0		
				0	0	0	0	0	0	0			0.00	1000	0		
	DOB 19/05/1997			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	17693	0	0	0	0	17693	1060		*2193*	**15500**	
5	**NAKUL SHARMA**	31.0		17693	0	0		17693	0	0	0		0	0	0		
624	RAMESHWAR SHARMA			0		0		0	0	0	0	0		0	0		
	Desig: ASSTT SUPER			0	0	0		0	0	0	0	0	133.00	0	0		
				0	0	0	0	0	0	0			0.00	1000	0		
	DOB 12/02/1968			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	17693	0	0	0	0	17693	1454		*2587*	**15106**	
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	0		
	Desig: U T			1064	0	0		892	0	0	0	0	102.00	0	0		
				0	0	0	0	0	0	0			0.00	839	0		
	DOB 01/01/1977			0	0	0	0	0	0	0	0		0	0	0		
	PF # DL-36338/10562																
16/05/2018	UAN: 101299162888			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214410656	**26.0**		0	0	0	16064	0	0	0	0	13473	0		*2451*	**11022**	
												122806.00	*1510.00*	0		**111382**	
													501.00				
														5839.00			
													3574		*11424*		
														0			

Page 1 **Page Total** **181.0**

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :December-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
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			1064	0	0		892	0	0	0	0	102.00	0	0		
	DOB 01/01/1980			0	0	0	0	0	0	0			0.00	839	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	0		
	ESI # 2214410669	**26.0**		0	0	0	16064	0	0	0	0	13473	0		*2451*	**11022**	
8	**RAM JEEWAN**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
636	GANGA RAM			0		0		0	0	0	0	0		0	0		
	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	0		
	ESI # 2214410693	**31.0**		0	0	0	16064	0	0	0	0	16064	0		*2921*	**13143**	
9	**SHUKAR CHAND**	26.0		17693	0	0		14839	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	112.00	0	0		
	DOB 01/12/1991			0	0	0	0	0	0	0			0.00	839	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 # 2214410640	**26.0**		0	0	0	17693	0	0	0	0	14839	0		*951*	**13888**	
10	**GOPAL RAM**	26.0		15000	0	0		12581	0	0	0		1510	0	0		
644	LILA RAM			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1064	0	0		892	0	0	0	0	102.00	0	0		
	DOB 19/05/1976			0	0	0	0	0	0	0			0.00	839	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	0		
	ESI # 2214410671	**26.0**		0	0	0	16064	0	0	0	0	13473	0		*2451*	**11022**	
11	**NANDOO KUMAR**	31.0		17693	0	0		17693	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	133.00	0	0		
	DOB 26/03/1992			0	0	0	0	0	0	0			0.00	1000	0		
				0	0	0	0	0	0	0	0		0	0	0		
01/05/2019				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214423263	**31.0**		0	0	0	17693	0	0	0	0	17693	60		*1193*	**16500**	
12	**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	0.00	0	0		
	DOB 25/11/1983			1600	0	0	0	1600	0	0				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	0		
		31.0		0	0	0	49000	0	0	0	0	49000	0		*1000*	**48000**	
Page 2	**Page Total**	**171.0**										*124542.00*	*4820.00* / *570.00*	0 / *5517.00*		**113575**	
													60	0	*10967*		

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :December-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
13 745 01/11/2018	**ROSHAN RAZA** BADRUDDIN Desig: STEWARD DOB 17/08/2000 PF # DL-36338/10615 UAN: 101390220232 ESI # 2214479566	31.0 **31.0**		15000 0 1064 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16064	15000 0 1064 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16064	1800 121.00 0.00 0 0 950	0 0 0 1000 0 0	0 0 0 0 0 *3871*	**12193**	
14 782 16/08/2020	**VINAY KUMAR MISHRA** KARUNA SHANKAR MISHRA Desig: U T DOB 01/01/1995 PF # DL-36338/10640 UAN: 101311136632 ESI # 2214479622	26.0 **26.0**		15000 0 1064 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16064	12581 0 892 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13473	1510 102.00 0.00 0 0 0	0 0 0 839 0 0	0 0 0 0 0 *2451*	**11022**	
15 840 01/06/2019	**HAYAT SINGH RAWAT** NANDAN SINGH RAWAT Desig: STEWARD DOB 01/01/1974 PF # DL-36338/10678 UAN: 101473645490 ESI # 2214554381	31.0 **31.0**		15000 0 1064 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16064	15000 0 1064 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16064	1800 121.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *2921*	**13143**	
16 842 01/06/2019	**AJAY GUPTA** VIPIN GUPTA Desig: STEWARD DOB 14/02/1981 PF # DL-36338/10679 UAN: 101473645501 ESI # 2214554383	31.0 **31.0**		15000 0 1064 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16064	15000 0 1064 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16064	1800 121.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *2921*	**13143**	
17 863 01/08/2019	**SUMIT** GANGA RAM Desig: STEWARD DOB 01/03/1994 PF # DL-36338/10693 UAN: 101360691325 ESI # 2214574715	31.0 **31.0**		15000 0 1064 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16064	15000 0 1064 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16064	1800 121.00 0.00 0 0 879	0 0 0 1000 0 0	0 0 0 0 0 *3800*	**12264**	
18 869 01/09/2019	**SUMAN KUMAR SAURAV** MHESHWAR DAS Desig: ASSTT SUPER DOB 01/01/1991 ESI # 2214466280	31.0 **31.0**		17693 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 17693	17693 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 17693	0 133.00 0.00 0 0 1060	0 0 0 1000 0 0	0 0 0 0 0 *2193*	**15500**	
Page 3	**Page Total**	**181.0**											*8710.00* *719.00* *95422.00* *2889*	0 *5839.00* 0	*18157*	**77265**	

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :December-2021

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19	**LALIT SINGH**	26.0		15000	0	0		12581	0	0	0		1510	0	0		
903	PREM SINGH			0		0		0	0	0	0	0		0	0		
	Desig: COOK HELPER			1064	0	0		892	0	0	0	0	102.00	0	0		
				0	0	0	0	0	0	0			0.00	839	0		
	PF # DL-36338/10726 DOB 19/07/1997			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	**26.0**		0	0	0	16064	0	0	0	0	13473	0		*2451*	**11022**	
20	**PARMOD SINGH**	21.0		16064	0	0		10882	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		82.00	0	0		
				0	0	0	0	0	0	0			0.00	600	0		
	DOB 01/01/1975			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	**21.0**		0	0	0	16064	0	0	0	0	10882	0		*682*	**10200**	
21	**MANISH SINGH**	26.0		15000	0	0		12581	0	0	0		1510	0	0		
905	SAHAB SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1064	0	0		892	0	0	0	0	102.00	0	0		
				0	0	0	0	0	0	0			0.00	839	0		
	PF # DL-36338/10725 DOB 22/09/2000			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	**26.0**		0	0	0	16064	0	0	0	0	13473	0		*2451*	**11022**	
22	**RADHEY SHYAM**	26.0		15000	0	0		12581	0	0	0		1510	0	0		
906	MANVEER SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1064	0	0		892	0	0	0	0	102.00	0	0		
				0	0	0	0	0	0	0			0.00	839	0		
	PF # DL-36338/10729 DOB 15/02/1994			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	**26.0**		0	0	0	16064	0	0	0	0	13473	0		*2451*	**11022**	
23	**ASHOK CHAND**	31.0		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		121.00	0	0		
				0	0	0	0	0	0	0			0.00	1000	0		
	DOB 02/03/1997			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	16064	0	0	0	0	16064	0		*1121*	**14943**	
24	**RAJESH THAPA**	15.0		15000	0	0		7258	0	0	0		871	0	0		
916	MAN BAHADUR			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1064	0	0		515	0	0	0	0	59.00	0	0		
				0	0	0	0	0	0	0			0.00	500	0		
	PF # DL-36338/10738 DOB 05/08/1998			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			
	ESI # 2214660604	**15.0**		0	0	0	16064	0	0	0	0	7773	0		*1430*	**6343**	
Page 4	**Page Total**	**145.0**											*5401.00*	0			**64552**
													568.00				
												75138.00					
														4617.00			
													0				
														0	*10586*		

Page 4 **Page Total** **145.0**

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :December-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	**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			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	31.0		0	0	0	16064	0	0	0	0	16064	0		2921	13143	
26	**ISRAR ALI**	22.0		15000	0	0		10645	0	0	0		1277	0	0		
931	MOHAMMAD IDREES			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1064	0	0		755	0	0	0	0	86.00	0	0		
	DOB 12/05/1997			0	0	0	0	0	0	0			0.00	710	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	22.0		0	0	0	16064	0	0	0	0	11400	0		2073	9327	
27	**RAM BHORESH PASWAN**	15.0		15000	0	0		7258	0	0	0		871	0	0		
943	DUKHI PASWAN			0		0		0	0	0	0	0		0	0		
				1064	0	0		515	0	0	0	0	59.00	0	0		
	DOB 01/01/1980			0	0	0	0	0	0	0			0.00	500	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	15.0		0	0	0	16064	0	0	0	0	7773	0		1430	6343	
28	**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			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	31.0		0	0	0	16064	0	0	0	0	16064	0		2921	13143	
29	**MANISH CHANDRA**	31.0		16064	0	0		16064	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	121.00	0	0		
	DOB 16/05/1984			0	0	0	0	0	0	0			0.00	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	0		
	ESI # 2214743367	31.0		0	0	0	16064	0	0	0	0	16064	1000		2121	13943	
30	**PRAKASH TIWARI**	25.0		16064	0	0		12955	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	98.00	0	0		
	DOB 23/06/1989			0	0	0	0	0	0	0			0.00	809	0		
				0	0	0	0	0	0	0	0		0	0	0		
01/09/2021				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214640452	25.0		0	0	0	16064	0	0	0	0	12955	0		907	12048	
													5748.00	0		67947	
													606.00				
												80320.00					
														5019.00			
													1000		12373		
														0			

Page Total 155.0

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :December-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	**JAGDISH CHAND**	10.0		22000	0	0		7097	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	0		
				0	0	0	0	0	0	0			0.00	200	0		
	DOB 01/01/1988			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		*200*	**6897**	
	ESI # 2214431948	**10.0**		0	0	0	22000	0	0	0	0	7097	0				
32	**PRAKASH CHAND**	10.0		16064	0	0		5182	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	39.00	0	0		
				0	0	0	0	0	0	0			0.00	250	0		
	DOB 03/02/1994			0	0	0	0	0	0	0	0		0	0	0		
				0	0	0		0	0	0	0		0		*289*	**4893**	
14/04/2021				0	0	0	16064	0	0	0	0	5182	0				
	ESI # 2214431952	**10.0**															
33	**JHAENDRA SUNAR**	24.0		16064	0	0		12437	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	94.00	0	0		
				0	0	0	0	0	0	0			0.00	774	0		
	DOB 05/05/1986			0	0	0	0	0	0	0	0		0	0	0		
				0	0	0		0	0	0	0		0		*868*	**11569**	
03/06/2021				0	0	0	16064	0	0	0	0	12437	0				
	ESI # 2214752818	**24.0**															

Page 6 **Page Total** **44.0** *24716.00* *133.00* 0 *1224.00* *0* 0 *1357* **23359**

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 :December-2021

Days: Work / Holi. / W/Off	Days: C/L / E/L / S.L. / M.L. / O.T.H	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 / 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 December-2021	877.0		483347.00 27977.00 1720.00 9900.00		0	0 0 0		26189.00 3097	28055.00	0	**458080**
	877.0			0	0 0		522944.00	7523		*64864*	

Summary ESI :-

No. of Employee	29
Total Wages	410593.00

Employeer Contri.	13345.00
Employee Contri.	3097.00
Total Contribution	**16442.00**

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	218228	218228.00	218228.00

Employee's share A/c1	26189.00
Employer's share A/c 1	8006.00
Employer's share A/c 10	18183.00
A/c No. 21	1091.00
Adm.Ch. A/c No.2	1091.00
Total payment of PF	**54560.00**