

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :April-2022

P.F.Code DL-36338

ESI Code

FORM - IV [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. D.O.J ESI No	Days		Rate of Wages				Amount Payable					Deduction			Amount Paid	Signature/ Thumb Impression of Employee					
		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 EXGRATIA Bonus	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve. Bonus EXGRATIA	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REMB Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. CTC.	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.				
1	KHUSHAL SINGH BISHT ANUP SINGH BISHT Desig: MANAGER -Dept.KITCHEN Dept: KITCHEN	26.0		28134	0	0	0	28134	0	0	0	0	0	0	0	0	0	0	0	0	0	A/c# 9511872304
19		4.0		120	0	0	0	120	0	0	0	0	0	0.00	0	0	0	0	0	0	0	
16/05/2018		30.0		0	0	0	0	28254	0	0	0	0	0	0	0	0	0	0	0	0	0	27254
2	NARENDRA KUMAR PADAM RAJ Desig: MANAGER DOB 01/01/1976	26.0		28000	0	0	0	28000	0	0	0	0	0	0	0	0	0	0	0	0	0	
613		4.0		0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	
16/05/2018		30.0		0	0	0	0	28000	0	0	0	0	0	0	0	0	0	0	0	0	0	27000
3	GOVIND MAKAN Desig: ASSTT SUPER DOB 02/05/1986	26.0		17693	0	0	0	17693	0	0	0	0	0	0	0	0	0	0	0	0	0	
621		4.0		0	0	0	0	0	0	0	0	0	0	133.00	0	0	0	0	0	0	0	
16/05/2018		30.0		0	0	0	0	17693	0	0	0	0	0	0	0	0	0	0	0	0	0	16560
4	SANJEEV RAM GOPAL Desig: ASSTT SUPER DOB 19/05/1997	26.0		17693	0	0	0	17693	0	0	0	0	0	0	0	0	0	0	0	0	0	
623		4.0		0	0	0	0	0	0	0	0	0	0	133.00	0	0	0	0	0	0	0	
16/05/2018		30.0		0	0	0	0	17693	0	0	0	0	0	0	0	0	0	0	0	0	0	16560
5	NAKUL SHARMA RAMESHWAR SHARMA Desig: ASSTT SUPER DOB 12/02/1968	23.0		17693	0	0	0	15924	0	0	0	0	0	0	0	0	0	0	0	0	0	
624		4.0		0	0	0	0	0	0	0	0	0	0	120.00	0	0	0	0	0	0	0	
16/05/2018		27.0		0	0	0	0	17693	0	0	0	0	0	0	0	0	0	0	0	0	0	13904
6	SUMITRA DEVI BASHISHT PATEL Desig: U T PF # DL-36338/10562 UAN: 101299162888 ESI # 2214410656 DOB 01/01/1977	26.0		15000	0	0	0	15000	0	0	0	0	0	0	1800	0	0	0	0	0	0	
634		4.0		1064	0	0	0	1064	0	0	0	0	0	121.00	0	0	0	0	0	0	0	
16/05/2018		30.0		0	0	0	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	13143

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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. Conv EXGRATIA Bonus Diversio Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve. Bonus EXGRATIA Diversio Ch	Medica C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C.T.C.	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			Total	Total	Total Payable
7 635	SEETA DEVI ARJUN Desig: U T PF # DL-36338/10568 UAN: 101299162916 ESI # 2214410669 DOB 01/01/1980 16/05/2018	26.0		15000	0	0	0	15000	0	0	0	0	0	0	1800	0	0	0	0	0	12143
8 636	RAM JEEWAN GANGA RAM Desig: U T PF # DL-36338/10576 UAN: 101299165551 ESI # 2214410693 DOB 25/04/1991 18/05/2018	26.0		15000	0	0	0	15000	0	0	0	0	0	0	1800	0	0	0	0	0	13143
9 644	GOPAL RAM LILA RAM Desig: STEWARD PF # DL-36338/10569 UAN: 101299165522 ESI # 2214410671 DOB 19/05/1976 16/05/2018	17.0		15000	0	0	0	9500	0	0	0	0	0	0	1140	0	0	0	0	0	6824
10 657	NANDOO KUMAR RAM SWARUP MEHTA Desig: ASSTT CASHIER PF # DL-36338/10569 UAN: 101299165522 ESI # 2214423263 DOB 26/03/1992 01/05/2019	18.0		17693	0	0	0	11795	0	0	0	0	0	0	0	0	0	0	0	0	10039
11 688	HARI SHANKER PALIWAL DUTT PURUSHOTTAM Desig: MANAGER PF # DL-36338/10615 UAN: 101390220232 ESI # 2214479566 DOB 25/11/1983 01/10/2018	25.0	1.0	25000	0	0	0	25000	0	0	0	0	0	0	0	0	0	0	0	0	48000
12 745	ROSHAN RAZA BADRUDDIN Desig: STEWARD PF # DL-36338/10615 UAN: 101390220232 ESI # 2214479566 DOB 17/08/2000 01/11/2018	25.0		15000	0	0	0	14500	0	0	0	0	0	0	1740	0	0	0	0	0	11705

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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 EXGRATIA Bonus	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve. Bonus EXGRATIA	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REMB Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C T C.	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.				
13 782	VINAY KUMAR MISHRA KARUNA SHANKAR MISHRA Desig: U T PF # DL-36338/10640 UAN: 101311136632 ESI # 2214479622	15.0		15000	0	0	0	8500	0	0	0	0	0	0	1020	0	0	0		
		2.0		1064	0	0	0	603	0	0	0	0	0	0	69.00	0	0	0	1000	
				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	633	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		17.0		0	0	0	0	16064	0	0	0	0	0	0	0	0	0	0	2722	7381
14 840	HAYAT SINGH RAWAT NANDAN SINGH RAWAT Desig: STEWARD PF # DL-36338/10678 UAN: 101473645490 ESI # 2214554381	25.0	1.0	15000	0	0	0	15000	0	0	0	0	0	0	1800	0	0	0	0	
		4.0		1064	0	0	0	1064	0	0	0	0	0	0	121.00	0	0	0	1000	
				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	1000	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		30.0		0	0	0	0	16064	0	0	0	0	0	0	0	0	0	0	3921	12143
15 842	AJAY GUPTA VIPIN GUPTA Desig: STEWARD PF # DL-36338/10679 UAN: 101473645501 ESI # 2214554383	26.0		15000	0	0	0	15000	0	0	0	0	0	0	1800	0	0	0	0	
		4.0		1064	0	0	0	1064	0	0	0	0	0	0	121.00	0	0	0	1000	
				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	1000	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		30.0		0	0	0	0	16064	0	0	0	0	0	0	0	0	0	0	3921	12143
16 869	SUMAN KUMAR SAURAV MHESHWAR DAS Desig: ASSTT SUPER PF # DL-36338/10679 UAN: 101575785624 ESI # 2214466280	16.0		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	0.00	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	
		0.0		0	0	0	0	17693	0	0	0	0	0	0	0	0	0	0	0	
17 903	LALIT SINGH PREM SINGH Desig: COOK HELPER PF # DL-36338/10726 UAN: 101575785624 ESI # 2214647675	26.0		15000	0	0	0	15000	0	0	0	0	0	0	1800	0	0	0	0	
		4.0		1064	0	0	0	1064	0	0	0	0	0	0	121.00	0	0	0	1000	
				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	1000	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		30.0		0	0	0	0	16064	0	0	0	0	0	0	500	0	0	0	4421	11643
18 904	PARMOD SINGH BACHA RAM SINGH Desig: UTILITY PF # DL-36338/10726 UAN: 101575785624 ESI # 2214647678	22.0		16064	0	0	0	13922	0	0	0	0	0	0	0	0	0	0	0	
		4.0		0	0	0	0	0	0	0	0	0	0	0	105.00	0	0	0	1000	
				0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	1000	
				0	0	0	0	0	0	0	0	0	0	0	0	933	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		26.0		0	0	0	0	16064	0	0	0	0	0	0	0	0	0	0	3038	11884

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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 EXGRATIA Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve. Bonus EXGRATIA Diversion Ch	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Telephone Servic.ch. Attend. All. C T C.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Impr.	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.			Total Ded.						
19 905	MANISH SINGH SAHAB SINGH Desig: STEWARD PF # DL-36338/10725 UAN: 101575785611 ESI # 2214647679 DOB 22/09/2000	25.0		15000	0	0	0	14500	0	0	0	0	0	1740	0	0	0	0	0	0	0			
		4.0		1064	0	0	0	1029	0	0	0	0	0	117.00	0	0	0	0	0	0	0	1000		
		29.0		0	0	0	0	0	0	0	0	0	0	0	967	0	0	0	0	0	0	0		
								16064	0	0	0	0	0	500	0	0	0	0	0	0	0	4324	11205	
20 906	RADHEY SHYAM MANVEER SINGH Desig: STEWARD PF # DL-36338/10729 UAN: 100635295494 ESI # 2214647680 DOB 15/02/1994	26.0		15000	0	0	0	15000	0	0	0	0	0	1800	0	0	0	0	0	0	0	0	0	
		4.0		1064	0	0	0	1064	0	0	0	0	0	121.00	0	0	0	0	0	0	0	1000		
		30.0		0	0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	0	0	0	0	
								16064	0	0	0	0	0	0	0	0	0	0	0	0	0	3921	12143	
21 910	ASHOK CHAND GOPAL RAM Desig: COOK A PF # DL-36338/10738 UAN: 101583653292 ESI # 2214648316 DOB 02/03/1997	26.0		16064	0	0	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		4.0		0	0	0	0	0	0	0	0	0	0	121.00	0	0	0	0	0	0	0	0	0	
		30.0		0	0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	0	0	0	0	
								16064	0	0	0	0	0	0	0	0	0	0	0	0	0	1121	14943	
22 916	RAJESH THAPA MAN BAHADUR Desig: STEWARD PF # DL-36338/10738 UAN: 101583653292 ESI # 2214660604 DOB 05/08/1998	26.0		15000	0	0	0	15000	0	0	0	0	0	1800	0	0	0	0	0	0	0	0	0	
		4.0		1064	0	0	0	1064	0	0	0	0	0	121.00	0	0	0	0	0	0	0	1000		
		30.0		0	0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	0	0	0	0	
								16064	0	0	0	0	0	1000	0	0	0	0	0	0	0	4921	11143	
23 926	GOPAL THAPA PUN THAPA Desig: STEWARD PF # DL-36338/10745 UAN: 101305466608 ESI # 2214661672 DOB 15/02/1986	21.0		15000	0	0	0	12500	0	0	0	0	0	1500	0	0	0	0	0	0	0	0	0	
		4.0		1064	0	0	0	887	0	0	0	0	0	101.00	0	0	0	0	0	0	0	0	0	
		25.0		0	0	0	0	0	0	0	0	0	0	0	833	0	0	0	0	0	0	0	0	
								16064	0	0	0	0	0	0	0	0	0	0	0	0	0	2434	10953	
24 931	ISRAR ALI MOHAMMAD IDREES Desig: STEWARD PF # DL-36338/10752 UAN: 101390220492 ESI # 2214479582 DOB 12/05/1997	25.0	1.0	15000	0	0	0	15000	0	0	0	0	0	1800	0	0	0	0	0	0	0	0	0	
		4.0		1064	0	0	0	1064	0	0	0	0	0	121.00	0	0	0	0	0	0	0	0	0	
		30.0		0	0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	0	0	0	0	
								16064	0	0	0	0	0	0	0	0	0	0	0	0	0	2921	13143	

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25 943	RAM BHORESH PASWAN DUKHI PASWAN PF # DL-36338/10746 UAN: 101589207780 ESI # 2214663729	26.0 4.0 30.0		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	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	1800 0 121.00 0.00 0 0 0	0 0 0 0 1000 0 1000	0 0 0 0 0 0 0	0 0 0 0 1000 0 3927	12143	
26 973	PITAMBAR DATT PREMCHANDRA Desig: STEWARD PF # DL-36338/10777 UAN: 101154920550 ESI # 2214696080	26.0 4.0 30.0		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	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	1800 0 121.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 0	0 0 0 0 2927 0 13143		
27 994	MANISH CHANDRA PREM CHANDRA ESI # 2214743367	22.0 4.0 26.0		16064 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	13922 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 105.00 0.00 0 0 0	0 0 0 0 1000 0 867	0 0 0 0 0 0 0	0 0 0 0 1972 0 11950			
28 1003	JAGDISH CHAND MANI CHAND ESI # 2214431948	13.0 2.0 15.0		22000 0 0 0 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 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 500 0 0	0 0 0 0 0 0 0	0 0 0 0 500 0 10500			
29 1004	PRAKASH CHAND DEV BAHADUR ESI # 2214431952	26.0 4.0 30.0		16064 0 0 0 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 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 121.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 0	0 0 0 0 1127 0 14943			
30 1031	JHAENDRA SUNAR JOK SUNAR Desig: STEWARD ESI # 2214752818	13.0 2.0 15.0		16064 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	8032 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 61.00 0.00 0 0 0	0 0 0 0 500 0 0	0 0 0 0 0 0 0	0 0 0 0 561 0 7471			

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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. 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 EXGRATIA Bonus Diversion Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB Total	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve. Bonus EXGRATIA Diversion Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C T C.	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.		
31 1067	SURESH MAHATO CHUNNI LAL MAHATO Desig: A SUPER DOB 01/06/1980 ESI # 2214841431	26.0 4.0 30.0		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	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	0 133.00 0.00 0 0 0 0	0 0 0 1000 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	A/c# 4146599886 KOTAK 16560	
32 1068	LAXMAN KRISHNA Desig: UT PF # DL-36338/10802 UAN: 100465360562 ESI # 2214640456 DOB 05/02/1978	26.0 4.0 30.0		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	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	1800 121.00 0.00 0 0 0 0	0 0 0 1000 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	13143	
33 1069	GOVIND KUMAR SINGHJALI PADAM Desig: STEWARD PF # DL-36338/10801 UAN: 101803927853 ESI # 2214841437 DOB 29/08/1997	26.0 4.0 30.0		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	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	1800 121.00 0.00 0 0 0 0	0 0 0 1000 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	A/c# 0746177066 KOTAK 13143	
34 1070	DINESH KUMAR JAGAT RAM Desig: STEWARD PF # DL-36338/10804 UAN: 100474741100 ESI # 2214466288 DOB 03/07/1995	26.0 4.0 30.0		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	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	1800 121.00 0.00 0 0 0 0	0 0 0 1000 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	A/c# 049400101012313 CORPORATION BANK 13143	

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

REGISTER OF PAYMENT OF WAGES: PSRI HOSPITAL		Days		For the month of :April-2022	Amount Payable						Deduction				Amount Paid
		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 Bonus EXGRATIA Diversion Ch	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear: Basic HRA Conv Other	Tips Telephone Attend. All. Servic.ch. C T C. ESI Wages Payable	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.			
P.F.Code <u>DL-36338</u> ESI Code <u>22001017720001102</u>															
Grand Total April-2022		783.0	3.00		510436.00				0		32340.00			471138	
		122.00			31618.00 1720.00 9900.00	0	0	0	0		3296		2000 14000		
		908.0				0	0	0	0			30400.00	0		
						0	0	0	553674.00		2500		84536		
Summary ESI :-		Employee Contri. 14217.00		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		32340.00				
No. of Employee 29	Employee Contri.	3296.00		Total No. of Subscr.	19	19	19	Employer's share A/c 1		9884.00					
Total Wages 437420.00	Total Contribution	17513.00		Total Wages	269500	269500.00	269500.00	Employer's share A/c 10		22456.00					
								A/c No. 21		1348.00					
								Adm.Ch. A/c No.2		1348.00					
										67376.00					
								Total payment of PF		67376.00					