

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :March-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. 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 EXGRATIA	Medical C.C.A Tpt/Vehi Spl. All. Uniform Canteen/Meal Driver All.	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	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 Ded.				
				Total					Total				Payable	Advanc/Impr.								
1 19 16/05/2018	KHUSHAL SINGH BISHT ANUP SINGH BISHT Desig: MANAGER -Dept.KITCHEN Dept: KITCHEN	31.0		28134	0	0	0	28134	0	0	0	0	0	0	0	0	0	0	0	0	A/c# 9511872304	27254
2 613 16/05/2018	NARENDRA KUMAR PADAM RAJ Desig: MANAGER DOB 01/01/1976	31.0		28000	0	0	0	28000	0	0	0	0	0	0	0	0	0	0	0	0	0	27000
3 621 16/05/2018	GOVIND MAKAN Desig: ASSTT SUPER DOB 02/05/1986 ESI # 2214410648	31.0		17693	0	0	0	17693	0	0	0	0	0	0	0	0	0	0	0	0	0	16560
4 623 16/05/2018	SANJEEV RAM GOPAL Desig: ASSTT SUPER DOB 19/05/1997 ESI # 2214411624	30.0		17693	0	0	0	17122	0	0	0	0	0	0	0	0	0	0	0	0	0	16025
5 624 16/05/2018	NAKUL SHARMA RAMESHWAR SHARMA Desig: ASSTT SUPER DOB 12/02/1968 ESI # 2214410649	29.0		17693	0	0	0	16552	0	0	0	0	0	0	0	0	0	0	0	0	0	15492
6 634 16/05/2018	SUMITRA DEVI BASHISHT PATEL Desig: U T PF # DL-36338/10562 UAN: 101299162888 ESI # 2214410656 DOB 01/01/1977	27.0		15000	0	0	0	13065	0	0	0	0	0	0	0	0	0	0	0	0	0	11449

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :March-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	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.
7 635	SEETA DEVI ARJUN Desig: U T PF # DL-36338/10568 UAN: 101299162916 ESI # 2214410669	28.0		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	13548 0 961 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	1626 0 109.00 0.00 0 0 0	0 0 0 0 903 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	2638	11871
8 636	RAM JEEWAN GANGA RAM Desig: U T PF # DL-36338/10576 UAN: 101299165551 ESI # 2214410693	29.0		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	14032 0 995 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	1684 0 113.00 0.00 0 0 0	0 0 0 0 935 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	2732	12295
9 644	GOPAL RAM LILA RAM Desig: STEWARD PF # DL-36338/10569 UAN: 101299165522 ESI # 2214410671	23.0		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	11129 0 789 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	1335 0 90.00 0.00 0 0 0	0 0 0 0 484 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	2409	9509
10 657	NANDOO KUMAR RAM SWARUP MEHTA Desig: ASSTT CASHIER PF # DL-36338/10569 UAN: 101299165522 ESI # 2214423263	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	17122 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 0 129.00 0.00 0 0 0	0 0 0 0 968 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1097	16025
11 688	HARI SHANKER PALIWAL DUTT PURUSHOTTAM Desig: MANAGER PF # DL-36338/10615 UAN: 101390220232 ESI # 2214479566	31.0		25000 0 12500 1600 9900 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	25000 0 12500 1600 9900 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 1000 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1000	48000
12 745	ROSHAN RAZA BADRUDDIN Desig: STEWARD PF # DL-36338/10615 UAN: 101390220232 ESI # 2214479566	28.0		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	13548 0 961 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	1626 0 109.00 0.00 0 0 0	0 0 0 0 903 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	2638	11871

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :March-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

Table with columns: Sr.No./Emp.Code, Name of the Employee, Days, Rate of Wages, Amount Payable, Deduction, Amount Paid, and Signature/Thumb Impression of Employee. It contains 8 rows of employee data.

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :March-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. 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.
D.O.J		Total		Education	Diversion Ch.		Total					Payable	Advanc/Impr.					
19 905 01/04/2020	MANISH SINGH SAHAB SINGH Desig: STEWARD PF # DL-36338/10725 UAN: 101575785611 ESI # 2214647679 DOB 22/09/2000	27.0		15000	0	0	0	13065	0	0	0	0	0	1568	0	0	0	11449
20 906 01/04/2020	RADHEY SHYAM MANVEER SINGH Desig: STEWARD PF # DL-36338/10729 UAN: 100635295494 ESI # 2214647680 DOB 15/02/1994	29.0		15000	0	0	0	14032	0	0	0	0	0	1684	0	0	0	12295
21 910 13/04/2020	ASHOK CHAND GOPAL RAM Desig: COOK A PF # DL-36338/10738 UAN: 101583653292 ESI # 2214648316 DOB 02/03/1997	31.0		16064	0	0	0	16064	0	0	0	0	0	0	0	0	0	14943
22 916 02/06/2020	RAJESH THAPA MAN BAHADUR Desig: STEWARD PF # DL-36338/10738 UAN: 101583653292 ESI # 2214660604 DOB 05/08/1998	29.0		15000	0	0	0	14032	0	0	0	0	0	1684	0	0	0	12295
23 926 10/06/2020	GOPAL THAPA PUN THAPA Desig: STEWARD PF # DL-36338/10745 UAN: 101305466608 ESI # 2214661672 DOB 15/02/1986	31.0		15000	0	0	0	15000	0	0	0	0	0	1800	0	0	0	13143
24 931 19/06/2020	ISRAR ALI MOHAMMAD IDREES Desig: STEWARD PF # DL-36338/10752 UAN: 101390220492 ESI # 2214479582 DOB 12/05/1997	25.0		15000	0	0	0	12097	0	0	0	0	0	1452	0	0	0	10599

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :March-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	Days Work Holi. W/Off	Rate of Wages				Amount Payable					Deduction				Amount Paid	Signature/ Thumb Impression of Employee
			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 Tips Servic.ch. Attend. All. C T C.	P.F. 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.		
25 943	RAM BHORESH PASWAN DUKHI PASWAN PF # DL-36338/10746 UAN: 101589207780 ESI # 2214663729	28.0		15000 0 1064 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	13548 0 961 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1626 0 109.00 0.00 0 0 903 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	2638	11871	
26 973	PITAMBAR DATT PREMCHANDRA Desig: STEWARD PF # DL-36338/10777 UAN: 101154920550 ESI # 2214696080	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 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	1800 0 121.00 0.00 0 0 1000 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	2921	13143	
27 994	MANISH CHANDRA PREM CHANDRA DOB 16/05/1984 ESI # 2214743367	23.0		16064 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	11918 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 90.00 0.00 0 0 0 0	0 0 0 0 0 0 742 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	832	11086	
28 1003	JAGDISH CHAND MANI CHAND DOB 01/01/1988 ESI # 2214431948	31.0		22000 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	22000 0 0 0 0 0	0 0 0 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 0 0 0 0 0	1000	21000		
29 1004	PRAKASH CHAND DEV BAHADUR DOB 03/02/1994 ESI # 2214431952	29.0		16064 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	15028 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 113.00 0.00 0 0 0 935	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1048	13980		
30 1031	JHAENDRA SUNAR JOK SUNAR Desig: STEWARD DOB 05/05/1986 ESI # 2214752818	20.0		16064 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	10364 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 78.00 0.00 0 0 0 0	0 0 0 0 0 0 645 0	0 0 0 0 0 0 0 0	723	9641		

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :March-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	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 Diversi on Ch	Medical C.C.A Tpt/Vehi Spl. All. Uniform Canteen/M eal 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/Ince Other O.T.Conve. Bonus EXGRATIA Diversi on 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. 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 03/03/2022 ESI # 2214841431	29.0		17693	0	0	0	0	0	16552	0	0	0	0	0	0	0	0	0	0	0	0	A/c# 4146599886 KOTAK	15492
32 1068	LAXMAN KRISHNA Desig: UT DOB 05/02/1978 03/03/2022 ESI # 2214640456	26.0		15000	0	0	0	0	0	12581	0	0	0	0	0	1510	0	0	0	0	0	0	0	11022
33 1069	GOVIND KUMAR SINGHJALI PADAM Desig: STEWARD DOB 29/08/1997 03/03/2022 ESI # 2214841437	26.0		15000	0	0	0	0	0	12581	0	0	0	0	0	1510	0	0	0	0	0	0	0	11022
34 1070	DINESH KUMAR JAGAT RAM Desig: STEWARD DOB 03/07/1995 03/03/2022 ESI # 2214466288	28.0		15000	0	0	0	0	0	13548	0	0	0	0	0	1626	0	0	0	0	0	0	0	11871
35 1071	MUKESH SHARMA OM PRAKASH SHARMA Desig: UT DOB 20/05/1978 03/03/2022 ESI # 2017707894	28.0		15000	0	0	0	0	0	13548	0	0	0	0	0	1626	0	0	0	0	0	0	0	7871

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

REGISTER OF PAYMENT OF WAGES: PSRI HOSPITAL		Days		For the month of <u>:March-2022</u>	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>		Total			540485.00				0	32403.00				
Grand Total March-2022		987.0			31650.00	0	0	0	0	3438				
		987.0			1720.00						31612.00		0	
					9900.00								76953	
						0	0	0	583755.00	9500				
Summary ESI :-		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		32403.00					
No. of Employee	31	Employer Contri.	14837.00				Employer's share A/c 1		9908.00					
Total Wages	456501.00	Employee Contri.	3438.00	Total No. of Subscr.	20	20	Employer's share A/c 10		22495.00					
		Total Contribution	18275.00	Total Wages	270000	270000.00	A/c No. 21		1350.00					
							Adm.Ch. A/c No.2		1350.00					
									67506.00					
							Total payment of PF		67506.00					