REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :July-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. / 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 / 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	Amount Payable: 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 / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: 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.	Amount Paid	Signature/ Thumb Impression of Employee
1	**KHUSHAL SINGH BISHT**	31.0		28134	0	0		28134	0	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		
				120	0	0	0	120	0	0			0.00	0	0		
				0	0	0	0	0	0	0	0		0	1000	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	0	1000	27254	
2	**NARENDRA KUMAR**	31.0		28000	0	0		28000	0	0	0	0	0	0	0		
613	PADAM RAJ			0		0		0	0	0	0				0		
	Desig: MANAGER			0	0	0		0	0	0	0				0		
				0	0	0	0	0	0	0			0.00	0	300		
				0	0	0	0	0	0	0	0		0	1000	0		
	DOB 01/01/1976			0	0	0		0	0	0	0		0	0	0		
16/05/2018		31.0		0	0	0	28000	0	0	0	0	28000	0	0	1300	26700	
3	**GOVIND**	31.0		17693	0	0		17693	0	0	0	0	0	0	0		
621	MAKAN			0		0		0	0	0	0				0		
	Desig: ASSTT SUPER			0	0	0		0	0	0	0		133.00		0		
				0	0	0	0	0	0	0			0.00	0	300		
				0	0	0	0	0	0	0	0		0	1000	0		
	DOB 02/05/1986			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	0	0	1433	16260	
4	**SANJEEV**	31.0		17693	0	0		17693	0	0	0	0	0	0	0		
623	RAM GOPAL			0		0		0	0	0	0				0		
	Desig: ASSTT SUPER			0	0	0		0	0	0	0		133.00		0		
				0	0	0	0	0	0	0			0.00	0	300		
				0	0	0	0	0	0	0	0		0	1000	0		
	DOB 19/05/1997			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	0	0	1433	16260	
5	**NAKUL SHARMA**	26.0		17693	0	0		14839	0	0	0	0	0	0	0		
624	RAMESHWAR SHARMA			0		0		0	0	0	0				0		
	Desig: ASSTT SUPER			0	0	0		0	0	0	0		112.00		0		
				0	0	0	0	0	0	0			0.00	0	0		
				0	0	0	0	0	0	0	0		0	833	0		
	DOB 12/02/1968			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	26.0		0	0	0	17693	0	0	0	0	14839	0	0	945	13894	
6	**SUMITRA DEVI**	31.0		15000	0	0		15000	0	0	0	0	1800	0	0		
634	BASHISHT PATEL			0		0		0	0	0	0				0		
	Desig: U T			1506	0	0		1506	0	0	0		124.00		0		
				0	0	0	0	0	0	0			0.00	0	300		
	PF # DL-36338/10562 DOB 01/01/1977			0	0	0		0	0	0	0		0	1000	0		
16/05/2018	UAN: 101299162888			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214410656	31.0		0	0	0	16506	0	0	0	0	16506	0	0	3224	13282	
	Page Total	181.0										122985.00	1800.00 502.00	0 5833.00	1200.00 9335	113650	

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Page Total

0

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :July-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. / 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 / 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	Amount Payable: 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 / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: 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.	Amount Paid	Signature/ Thumb Impression of Employee
7 635 16/05/2018	**SEETA DEVI** ARJUN Desig: U T PF # DL-36338/10568 DOB 01/01/1980 UAN: 101299162916 ESI # 2214410669	31.0 **31.0**		15000 0 1506 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16506	15000 0 1506 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 16506	1800 124.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 300 0 0 *3224*	**13282**	
8 636 18/05/2018	**RAM JEEWAN** GANGA RAM Desig: U T PF # DL-36338/10576 DOB 25/04/1991 UAN: 101299165551 ESI # 2214410693	31.0 **31.0**		15000 0 1506 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16506	15000 0 1506 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 16506	1800 124.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 300 0 0 *3224*	**13282**	
9 644 16/05/2018	**GOPAL RAM** LILA RAM Desig: STEWARD PF # DL-36338/10569 DOB 19/05/1976 UAN: 101299165522 ESI # 2214410671	29.0 **29.0**		15000 0 1506 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16506	14032 0 1409 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 15441	1684 116.00 0.00 0 0 0	0 0 0 935 0 0	0 800 0 0 0 0 *3535*	**11906**	
10 657 01/05/2019	**NANDOO KUMAR** RAM SWARUP MEHTA Desig: ASSTT CASHIER DOB 26/03/1992 ESI # 2214423263	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 0 17693	0 133.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1133*	**16560**	
11 688 01/10/2018	**HARI SHANKER** PALIWAL DUTT PURUSHOTTAM Desig: MANAGER DOB 25/11/1983	31.0 **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 49000	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 49000	0 0.00 0 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1000*	**48000**	
12 745 01/11/2018	**ROSHAN RAZA** BADRUDDIN Desig: STEWARD PF # DL-36338/10615 DOB 17/08/2000 UAN: 101390220232 ESI # 2214479566	31.0 **31.0**		15000 0 1506 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16506	15000 0 1506 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 16506	1800 124.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 300 0 0 *3224*	**13282**	

Page 2 **Page Total** **184.0** **Page Total** *131652.00* *7084.00* *621.00* 0 *5935.00* *0* 800.00 900.00 *15340* **116312**

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For the month of :July-2022

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Address:DELHI

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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 / 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	Amount Payable: 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 / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: 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.	Amount Paid	Signature/ Thumb Impression of Employee
13	**VINAY KUMAR MISHRA**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
782	KARUNA SHANKAR MISHRA			0		0		0	0	0	0	0		0	700		
	Desig: U T			1506	0	0		1506	0	0	0		124.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10640 DOB 01/01/1995			0	0	0	0	0	0	0	0	0	0	1000	0		
16/08/2020	UAN: 101311136632			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214479622	31.0		0	0	0	16506	0	0	0	0	16506	0	0	3624	12882	
14	**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			1506	0	0		1506	0	0	0		124.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10678 DOB 01/01/1974			0	0	0	0	0	0	0	0	0	0	1000	0		
01/06/2019	UAN: 101473645490			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214554381	31.0		0	0	0	16506	0	0	0	0	16506	0	0	2924	13582	
15	**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			1506	0	0		1506	0	0	0		124.00		300		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10679 DOB 14/02/1981			0	0	0	0	0	0	0	0	0	0	1000	0		
01/06/2019	UAN: 101473645501			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214554383	31.0		0	0	0	16506	0	0	0	0	16506	0	0	3224	13282	
16	**SUMAN KUMAR SAURAV**	31.0		17693	0	0		17693	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		133.00		300		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 01/01/1991			0	0	0	0	0	0	0	0	0	0	1000	0		
01/09/2019				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214466280	31.0		0	0	0	17693	0	0	0	0	17693	0	0	1433	16260	
17	**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			1506	0	0		1506	0	0	0		124.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10726 DOB 19/07/1997			0	0	0	0	0	0	0	0	0	0	1000	0		
01/04/2020	UAN: 101575785624			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214647675	31.0		0	0	0	16506	0	0	0	0	16506	0	0	2924	13582	
18	**PARMOD SINGH**	25.0		16506	0	0		13311	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		100.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 01/01/1975			0	0	0	0	0	0	0	0	0	0	806	0		
01/04/2020				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214647678	25.0		0	0	0	16506	0	0	0	0	13311	0	0	906	12405	

Page Total 180.0

Page Total

7200.00 0 700.00 **81993**

729.00

97028.00

5806.00 600.00

0 15035

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :July-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. / 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 / 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	Amount Payable: 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 / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: 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.	Amount Paid	Signature/ Thumb Impression of Employee
19	**MANISH SINGH**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
905	SAHAB SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1506	0	0		1506	0	0	0		124.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10725 DOB 22/09/2000			0	0	0	0	0	0	0	0	0	0	1000	0		
01/04/2020	UAN: 101575785611			0	0	0		0	0	0	0		0	0	2924	13582	
	ESI # 2214647679	31.0		0	0	0	16506	0	0	0	0	16506	0	0			
20	**ASHOK CHAND**	31.0		16506	0	0		16506	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		124.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 02/03/1997			0	0	0	0	0	0	0	0	0	0	1000	0		
13/04/2020				0	0	0		0	0	0	0		0	0	1124	15382	
	ESI # 2214648316	31.0		0	0	0	16506	0	0	0	0	16506	0	0			
21	**RAJESH THAPA**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
916	MAN BAHADUR			0		0		0	0	0	0	0		0	1100		
	Desig: STEWARD			1506	0	0		1506	0	0	0		124.00		0		
				0	0	0	0	0	0	0		0	0.00	0	300		
	PF # DL-36338/10738 DOB 05/08/1998			0	0	0	0	0	0	0	0	0	0	1000	0		
02/06/2020	UAN: 101583653292			0	0	0		0	0	0	0		0	0	4324	12482	
	ESI # 2214660604	31.0		0	0	0	16506	0	0	0	0	16506	0	0			
22	**ISRAR ALI**	28.0		15000	0	0		13548	0	0	0		1626	0	0		
931	MOHAMMAD IDREES			0		0		0	0	0	0	0		0	300		
	Desig: STEWARD			1506	0	0		1360	0	0	0		112.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10752 DOB 12/05/1997			0	0	0	0	0	0	0	0	0	0	903	0		
19/06/2020	UAN: 101390220492			0	0	0		0	0	0	0		0	0	2941	11967	
	ESI # 2214479582	28.0		0	0	0	16506	0	0	0	0	14908	0	0			
23	**RAM BHORESH PASWAN**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
943	DUKHI PASWAN			0		0		0	0	0	0	0		0	0		
				1506	0	0		1506	0	0	0		124.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10746 DOB 01/01/1980			0	0	0	0	0	0	0	0	0	0	1000	0		
20/06/2020	UAN: 101589207780			0	0	0		0	0	0	0		0	0	2924	13582	
	ESI # 2214663729	31.0		0	0	0	16506	0	0	0	0	16506	0	0			
24	**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			1506	0	0		1506	0	0	0		124.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10777 DOB 09/04/1992			0	0	0	0	0	0	0	0	0	0	1000	0		
01/11/2020	UAN: 101154920550			0	0	0		0	0	0	0		0	0	2924	13582	
	ESI # 2214696080	31.0		0	0	0	16506	0	0	0	0	16506	0	0			
	Page Total	183.0											8826.00	0			80577
													732.00		1400.00		
												97438.00		5903.00	300.00		
													0		17161		

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :July-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. / 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 / 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	Amount Payable: 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 / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: 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.	Amount Paid	Signature/ Thumb Impression of Employee
25	**MANISH CHANDRA**	31.0		16506	0	0		16506	0	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		124.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	1000	0		
	DOB 16/05/1984			0	0	0		0	0	0	0		0		0		
14/04/2021				0	0	0		0	0	0	0		0		0		
	ESI # 2214743367	31.0		0	0	0	16506	0	0	0	0	16506	0	0	1124	15382	
26	**JAGDISH CHAND**	31.0		22000	0	0		22000	0	0	0	0	0	0	0		
1003	MANI CHAND			0		0		0	0	0	0			0	0		
				0	0	0		0	0	0	0		0.00		0		
				0	0	0	0	0	0	0		0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	1000	0		
	DOB 01/01/1988			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	0	1000	21000	
27	**PRAKASH CHAND**	31.0		16506	0	0		16506	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		124.00		0		
				0	0	0	0	0	0	0		0	0.00	0	300		
				0	0	0	0	0	0	0	0	0	0	1000	0		
	DOB 03/02/1994			0	0	0		0	0	0	0		0		0		
14/04/2021				0	0	0		0	0	0	0		0		0		
	ESI # 2214431952	31.0		0	0	0	16506	0	0	0	0	16506	0	0	1424	15082	
28	**SURESH MAHATO**	31.0		17693	0	0		17693	0	0	0	0	0	0	0	A/c# 4146599886	
1067	CHUNNI LAL MAHATO			0		0		0	0	0	0			0	0	KOTAK	
	Desig: A SUPER			0	0	0		0	0	0	0		133.00		0		
				0	0	0	0	0	0	0		0	0.00		300		
				0	0	0	0	0	0	0	0	0	0	0	0		
	DOB 01/06/1980			0	0	0		0	0	0	0		0	1000	0		
03/03/2022				0	0	0		0	0	0	0		0		0		
	ESI # 2214841431	31.0		0	0	0	17693	0	0	0	0	17693	1000	0	2433	15260	
29	**GOVIND KUMAR SINGHJALI**	31.0		15000	0	0		15000	0	0	0	0	1800	0	0	A/c# 0746177066	
1069	PADAM			0		0		0	0	0	0			0	0	KOTAK	
	Desig: STEWARD			1506	0	0		1506	0	0	0		124.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	1000	0		
	PF # DL-36338/10801 DOB 29/08/1997			0	0	0		0	0	0	0		0		0		
03/03/2022	UAN: 101803927853			0	0	0		0	0	0	0		0		0		
	ESI # 2214841437	31.0		0	0	0	16506	0	0	0	0	16506	0	0	2924	13582	
30	**DINESH KUMAR**	27.0		15000	0	0		13065	0	0	0	0	1568	0	0	A/c# 049400101012313	
1070	JAGAT RAM			0		0		0	0	0	0			0	300	CORPORATION BANK	
	Desig: STEWARD			1506	0	0		1312	0	0	0		108.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	871	0		
	PF # DL-36338/10804 DOB 03/07/1995			0	0	0		0	0	0	0		0		0		
03/03/2022	UAN: 100474741100			0	0	0		0	0	0	0		0		0		
	ESI # 2214466288	27.0		0	0	0	16506	0	0	0	0	14377	0	0	2847	11530	

Page Total 182.0

Page Total

103588.00	3368.00	0		91836
	613.00		300.00	
		5871.00	600.00	
	1000		11752	

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :July-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. / 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 / 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	Amount Payable: 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 / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: 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.	Amount Paid	Signature/ Thumb Impression of Employee
31 1078 27/07/2022	**GOVIND SINGH RAWAT** GUMAN SINGH RAWAT Desig: STEWARD DOB 10/07/1979 ESI # 2214892685	5.0 **5.0**		15000 0 1506 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16506	2419 0 243 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 2662	290 20.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *310*	**2352**	

FORM - IV [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 :July-2022

	Days: Work / Holi. / W/Off / Total	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. / 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	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 July-2022	915.0 **915.0**		507331.00 36402.00 1720.00 9900.00	0 0	0 0 0	0 0 0	555353.00	28568.00 3217 1000	29348.00	3200 3600 0 *68933*	**486720**

Summary ESI :-				**Summary P.F :-**	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI		
No. of Employee	27	Employeer Contri.	13914.00	Total No. of Subscr.	17	17	17	Employee's share A/c1	28568.00
Total Wages	428099.00	Employee Contri.	3217.00	Total Wages	238064	238064.00	238064.00	Employer's share A/c 1	8730.00
		Total Contribution	**17131.00**					Employer's share A/c 10	19838.00
								A/c No. 21	1190.00
								Adm.Ch. A/c No.2	1190.00
									59516.00
								Total payment of PF	**59516.00**

Page Total **5.0** **Page Total** *290.00* *20.00* 0 **2352**

2662.00

0 *310*