REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :August-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 19 16/05/2018	**KHUSHAL SINGH BISHT** ANUP SINGH BISHT Desig: MANAGER -Dept.KITCHEN Dept: KITCHEN	26.0 4.0 **31.0**	1.0	28254 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 28254	28254 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 28254	0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *1000*	A/c# 9511872304 **27254**	
2 613 16/05/2018	**NARENDRA KUMAR** PADAM RAJ Desig: MANAGER DOB 01/01/1976	26.0 4.0 **31.0**	1.0	28000 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 28000	28000 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 28000	0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *1000*	**27000**	
3 621 16/05/2018	**GOVIND** MAKAN Desig: ASSTT SUPER DOB 02/05/1986 ESI # 2214410648	25.0 4.0 **31.0**	1.0 1.0	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 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 0	0 0 17693	0 133.00 0.00 0 0	0 0 0 1000 0 0	0 0 0 0 0 *1133*	**16560**	
4 623 16/05/2018	**SANJEEV** RAM GOPAL Desig: ASSTT SUPER DOB 19/05/1997 ESI # 2214411624	25.0 4.0 **31.0**	1.0 1.0	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 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 0	0 0 17693	0 133.00 0.00 0 0	0 0 0 1000 0 0	0 0 0 0 0 *1133*	**16560**	
5 624 16/05/2018	**NAKUL SHARMA** RAMESHWAR SHARMA Desig: ASSTT SUPER DOB 12/02/1968 ESI # 2214410649	24.0 4.0 **30.0**	1.0 1.0	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 17693	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 17122	0 129.00 0.00 0 1000	0 0 0 965 0 0	0 0 0 0 0 *2094*	**15028**	
6 634 16/05/2018	**SUMITRA DEVI** BASHISHT PATEL Desig: U T PF # DL-36338/10562 DOB 01/01/1977 UAN: 101299162888 ESI # 2214410656	27.0 4.0 **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 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 0	0 0 16506	1800 124.00 0.00 0 0	0 0 0 1000 0 0	0 0 0 0 0 *2924*	**13582**	

Page 1 **Page Total** **185.0** **Page Total** *1800.00* *519.00* 0 **115984**

125268.00 *5965.00*

1000 *9284*

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :August-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	**SEETA DEVI**	27.0		15000	0	0		15000	0	0	0		1800	0	0		
635	ARJUN			0		0		0	0	0	0	0		0	0		
	Desig: U T	4.0		1506	0	0		1506	0	0	0		124.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10568 DOB 01/01/1980			0	0	0	0	0	0	0	0	0	0	1000	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	31.0		0	0	0	16506	0	0	0	0	16506	0	0	2924	13582	
8	**RAM JEEWAN**	26.0	1.0	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	4.0		1506	0	0		1506	0	0	0		124.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10576 DOB 25/04/1991			0	0	0	0	0	0	0	0	0	0	1000	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	16506	0	0	0	0	16506	0	0	2924	13582	
9	**GOPAL RAM**	23.0		15000	0	0		13065	0	0	0		1568	0	0		
644	LILA RAM			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD	4.0		1506	0	0		1312	0	0	0		108.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10569 DOB 19/05/1976			0	0	0	0	0	0	0	0	0	0	871	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	27.0		0	0	0	16506	0	0	0	0	14377	500	0	3047	11330	
10	**NANDOO KUMAR**	22.0		17693	0	0		14839	0	0	0		0	0	0		
657	RAM SWARUP MEHTA			0		0		0	0	0	0	0		0	0		
	Desig: ASSTT CASHIER	4.0		0	0	0		0	0	0	0		112.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 26/03/1992			0	0	0	0	0	0	0	0	0	0	727	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	26.0		0	0	0	17693	0	0	0	0	14839	0	0	839	14000	
11	**HARI SHANKER**	25.0	1.0	25000	0	0		25000	0	0	0		0	0	0		
688	PALIWAL DUTT PURUSHOTTAM		1.0	0		0		0	0	0	0	0		0	0		
	Desig: MANAGER	4.0		12500	0	0		12500	0	0	0		0.00		0		
				1600	0	0	0	1600	0	0		0	0	0	0		
	DOB 25/11/1983			9900	0	0	0	9900	0	0	0		0	1000	0		
				0	0	0		0	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	0	1000	48000	
12	**ROSHAN RAZA**	22.0		15000	0	0		12581	0	0	0		1510	0	0		
745	BADRUDDIN			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD	4.0		1506	0	0		1263	0	0	0		104.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10615 DOB 17/08/2000			0	0	0	0	0	0	0	0	0	0	839	0		
				0	0	0		0	0	0	0		0	0	0		
01/11/2018	UAN: 101390220232			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214479566	26.0		0	0	0	16506	0	0	0	0	13844	0	0	2453	11391	

Page 2 **Page Total** **172.0** **Page Total** *125072.00* *6678.00* *572.00* 0 *5437.00* *500* *13187* **111885**

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :August-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
13	**VINAY KUMAR MISHRA**	22.0	1.0	15000	0	0		15000	0	0	0		1800	0	0		
782	KARUNA SHANKAR MISHRA		4.0	0		0		0	0	0	0	0		0	0		
	Desig: U T	4.0		1506	0	0		1506	0	0	0		124.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10640 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	2924	13582	
14	**HAYAT SINGH RAWAT**	25.0	1.0	15000	0	0		15000	0	0	0		1800	0	0		
840	NANDAN SINGH RAWAT		1.0	0		0		0	0	0	0	0		0	0		
	Desig: STEWARD	4.0		1506	0	0		1506	0	0	0		124.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10678 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**	22.5		15000	0	0		12823	0	0	0		1539	0	0		
842	VIPIN GUPTA			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD	4.0		1506	0	0		1287	0	0	0		106.00		0		
				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	855	0		
01/06/2019	UAN: 101473645501			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214554383	26.5		0	0	0	16506	0	0	0	0	14110	0	0	2500	11610	
16	**SUMAN KUMAR SAURAV**	15.0		17693	0	0		10273	0	0	0		0	0	0		
869	MHESHWAR DAS			0		0		0	0	0	0	0		0	0		
	Desig: ASSTT SUPER	3.0		0	0	0		0	0	0	0		78.00		0		
				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	615	0		
01/09/2019				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214466280	18.0		0	0	0	17693	0	0	0	0	10273	0	0	693	9580	
17	**LALIT SINGH**	25.0	1.0	15000	0	0		15000	0	0	0		1800	0	0		
903	PREM SINGH		1.0	0		0		0	0	0	0	0		0	0		
	Desig: COOK HELPER	4.0		1506	0	0		1506	0	0	0		124.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10726 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**	21.0		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	4.0		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	807	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	907	12404	

Page 3 **Page Total** **162.5** **Page Total** *6939.00* 0 **74340**

656.00

87212.00

5277.00

0

12872

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :August-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**	26.0		15000	0	0		15000	0	0	0		1800	0	0		
905	SAHAB SINGH		1.0	0		0		0	0	0	0	0		0	0		
	Desig: STEWARD	4.0		1506	0	0		1506	0	0	0		124.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10725 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	0		
	ESI # 2214647679	31.0		0	0	0	16506	0	0	0	0	16506	0	0	2924	13582	
20	**ASHOK CHAND**	26.0	1.0	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	4.0		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	0		
	ESI # 2214648316	31.0		0	0	0	16506	0	0	0	0	16506	0	0	1124	15382	
21	**RAJESH THAPA**	24.0		15000	0	0		13548	0	0	0		1626	0	0		
916	MAN BAHADUR			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD	4.0		1506	0	0		1300	0	0	0		112.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10738 DOB 05/08/1998			0	0	0	0	0	0	0	0	0	0	903	0		
02/06/2020	UAN: 101583653292			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214660604	28.0		0	0	0	16506	0	0	0	0	14848	0	0	2641	12207	
22	**ISRAR ALI**	24.0	1.0	15000	0	0		15000	0	0	0		1800	0	0		
931	MOHAMMAD IDREES		2.0	0		0		0	0	0	0	0		0	0		
	Desig: STEWARD	4.0		1506	0	0		1506	0	0	0		124.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10752 DOB 12/05/1997			0	0	0	0	0	0	0	0	0	0	1000	0		
19/06/2020	UAN: 101390220492			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214479582	31.0		0	0	0	16506	0	0	0	0	16506	0	0	2924	13582	
23	**RAM BHORESH PASWAN**	24.0	1.0	15000	0	0		15000	0	0	0		1800	0	0		
943	DUKHI PASWAN		2.0	0		0		0	0	0	0	0		0	0		
		4.0		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	0		
	ESI # 2214663729	31.0		0	0	0	16506	0	0	0	0	16506	0	0	2924	13582	
24	**PITAMBAR DATT**	24.0	1.0	15000	0	0		15000	0	0	0		1800	0	0		
973	PREMCHANDRA		2.0	0		0		0	0	0	0	0		0	0		
	Desig: STEWARD	4.0		1506	0	0		1506	0	0	0		124.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10777 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	0		
	ESI # 2214696080	31.0		0	0	0	16506	0	0	0	0	16506	0	0	2924	13582	
	Page Total	183.0						**Page Total**					8826.00	0		81917	
													732.00				
												97378.00					
														5903.00			
													0		15461		

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :August-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**	20.0		16506	0	0		12779	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		96.00		0		
		4.0		0	0	0	0	0	0	0			0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	775	0		
	DOB 16/05/1984			0	0	0		0	0	0	0	0	0	0	0		
14/04/2021				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214743367	**24.0**		0	0	0	16506	0	0	0	0	12779	0	0	*871*	**11908**	
26	**JAGDISH CHAND**	25.0	1.0	23000	0	0		23000	0	0	0	0	0	0	0		
1003	MANI CHAND		1.0	0		0		0	0	0	0			0	0		
				0	0	0		0	0	0	0		0.00		0		
		4.0		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	0	0		
14/04/2021				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214431948	**31.0**		0	0	0	23000	0	0	0	0	23000	0	0	*1000*	**22000**	
27	**PRAKASH CHAND**	25.0	1.0	16506	0	0		16506	0	0	0	0	0	0	0		
1004	DEV BAHADUR		1.0	0		0		0	0	0	0			0	0		
				0	0	0		0	0	0	0		124.00		0		
		4.0		0	0	0	0	0	0	0			0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	1000	0		
	DOB 03/02/1994			0	0	0		0	0	0	0	0	0	0	0		
14/04/2021				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214431952	**31.0**		0	0	0	16506	0	0	0	0	16506	0	0	*1124*	**15382**	
28	**SURESH MAHATO**	21.0		17693	0	0		14269	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		108.00		0		
		4.0		0	0	0	0	0	0	0			0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	742	0		
	DOB 01/06/1980			0	0	0		0	0	0	0	0	0	0	0		
03/03/2022				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214841431	**25.0**		0	0	0	17693	0	0	0	0	14269	0	0	*850*	**13419**	
29	**GOVIND KUMAR SINGHJALI**	26.0		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		
		5.0		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	0	0		
03/03/2022	UAN: 101803927853			0	0	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**	25.0		15000	0	0		14516	0	0	0	0	1742	0	0	A/c# 049400101012313	
1070	JAGAT RAM			0		0		0	0	0	0			0	0	CORPORATION BANK	
	Desig: STEWARD			1506	0	0		1457	0	0	0		120.00		0		
		5.0		0	0	0	0	0	0	0			0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	964	0		
	PF # DL-36338/10804 DOB 03/07/1995			0	0	0		0	0	0	0	0	0	0	0		
03/03/2022	UAN: 100474741100			0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214466288	**30.0**		0	0	0	16506	0	0	0	0	15973	0	0	*2826*	**13147**	

Page Total **172.0**

Page Total *99033.00* *3542.00* *572.00* *5481.00* 0 0 *9595* **89438**

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :August-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	**GOVIND SINGH RAWAT**	12.0		15000	0	0		6774	0	0	0		813	0	0		
1078	GUMAN SINGH RAWAT			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD	2.0		1506	0	0		680	0	0	0		56.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10809 DOB 10/07/1979			0	0	0	0	0	0	0	0	0	0	452	0		
	UAN: 101379320463			0	0	0		0	0	0	0	0	0	0	0		
27/07/2022	ESI # 2214892685	**14.0**		0	0	0	16506	0	0	0	0	7454	0	0	*1321*	**6133**	
32	**GAJENDER SINGH**	13.0		16506	0	0		7987	0	0	0		0	0	0		
1080	MOHAR MANI			0		0		0	0	0	0	0		0	0		
		2.0		0	0	0		0	0	0	0		60.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 04/05/1994			0	0	0	0	0	0	0	0	0	0	484	0		
17/08/2022				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214900386	**15.0**		0	0	0	16506	0	0	0	0	7987	0	0	*544*	**7443**	
33	**ARVIND KUMAR**	13.0		17129	0	0		8288	0	0	0		0	0	0		
1081	OM PRAKASH			0		0		0	0	0	0	0		0	0		
		2.0		0	0	0		0	0	0	0		63.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 12/10/1989			0	0	0	0	0	0	0	0	0	0	484	0		
17/08/2022				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214900385	**15.0**		0	0	0	17129	0	0	0	0	8288	0	0	*547*	**7741**	
34	**JAGRAM**	13.0		15000	0	0		7258	0	0	0		871	0	0		
1082	RAM LOTAN			0		0		0	0	0	0	0		0	0		
		2.0		1506	0	0		729	0	0	0		60.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 01/01/1981			0	0	0	0	0	0	0	0	0	0	484	0		
17/08/2022				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214901294	**15.0**		0	0	0	16506	0	0	0	0	7987	0	0	*1415*	**6572**	
35	**RAKESH KUMAR**	13.0		15000	0	0		7258	0	0	0		871	0	0		
1083	NAND RAM			0		0		0	0	0	0	0		0	0		
		2.0		1506	0	0		729	0	0	0		60.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 06/02/1994			0	0	0	0	0	0	0	0	0	0	484	0		
17/08/2022				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214423255	**15.0**		0	0	0	16506	0	0	0	0	7987	0	0	*1415*	**6572**	
36	**AKHILESH KUMAR MISHRA**	27.0		15000	0	0		15000	0	0	0		1800	0	0		
1084	UMA SHANKAR MISHRA			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD	4.0		1506	0	0		1506	0	0	0		124.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 05/07/1988			0	0	0	0	0	0	0	0	0	0	1000	0		
01/08/2022				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214895396	**31.0**		0	0	0	16506	0	0	0	0	16506	0	0	*2924*	**13582**	

Page 6 **Page Total** **105.0** **Page Total** *4355.00* *423.00* 0 **48043**

56209.00 *3388.00*

0 *8166*

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :August-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
37 1085 01/08/2022	**MUKESH KUMAR** LONDOO RAM Desig: COOK DOB 15/10/1989 ESI # 2214895414	27.0 4.0 **31.0**		19144 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 19144	19144 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 19144	0 144.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *1144*	**18000**	
38 1086 01/08/2022	**DABBAL CHAND** GORAKH CHAND Desig: STEWARD DOB 20/02/1997 ESI # 2214466282	27.0 4.0 **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 16506	1800 124.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *2924*	**13582**	

Page Total **62.0**

Page Total

1800.00 0 **31582**

268.00

35650.00

2000.00

0

4068

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 :August-2022

Days: Work / Holi. / W/Off (Total)	Days: C/L / E/L / S.L. / M.L. / O.T.H	Amount Payable					Deduction			Amount Paid
		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.	
Grand Total August-2022		573487.00 40835.00 1600.00 9900.00	0 0	0 0 0	0 0 0	625822.00	33940.00 3742 1500	33451.00	0 72633	**553189**
863.5 143.00 **1041.5**	15.00 20.00									

Summary ESI :-

No. of Employee	34
Total Wages	497568.00
Employeer Contri.	16171.00
Employee Contri.	3742.00
Total Contribution	**19913.00**

Summary P.F :-

	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	21	21	21
Total Wages	282823	282823.00	282823.00

Employee's share A/c1	33940.00
Employer's share A/c 1	10374.00
Employer's share A/c 10	23566.00
A/c No. 21	1414.00
Adm.Ch. A/c No.2	1414.00
	70708.00
Total payment of PF	**70708.00**