REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :October-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		28254	0	0		28254	0	0	0	0	0	0	0	A/c# 9511872304	
19	ANUP SINGH BISHT			0		0		0	0	0	0				0		
	Desig: MANAGER -Dept.KITCHEN			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	1000	0		
16/05/2018				0	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		
613	PADAM RAJ			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	0.00	0	0		
	DOB 01/01/1976			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	0		
		31.0		0	0	0	28000	0	0	0	0	28000	500	0	*1500*	**26500**	
3	**GOVIND**	31.0		18499	0	0		18499	0	0	0		0	0	0		
621	MAKAN			0		0		0	0	0	0	0			0		
	Desig: ASSTT SUPER			0	0	0		0	0	0	0		139.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 02/05/1986			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	0		
	ESI # 2214410648	**31.0**		0	0	0	18499	0	0	0	0	18499	0	0	*1139*	**17360**	
4	**SANJEEV**	31.0		18499	0	0		18499	0	0	0		0	0	0		
623	RAM GOPAL			0		0		0	0	0	0	0			0		
	Desig: ASSTT SUPER			0	0	0		0	0	0	0		139.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 19/05/1997			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	0		
	ESI # 2214411624	**31.0**		0	0	0	18499	0	0	0	0	18499	0	0	*1139*	**17360**	
5	**NAKUL SHARMA**	25.0		18499	0	0		14919	0	0	0		0	0	0		
624	RAMESHWAR SHARMA			0		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	0.00	0	0		
	DOB 12/02/1968			0	0	0	0	0	0	0	0	0	0	806	0		
16/05/2018				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214410649	**25.0**		0	0	0	18499	0	0	0	0	14919	0	0	*918*	**14001**	
6	**SUMITRA DEVI**	29.0		15000	0	0		14032	0	0	0		1684	0	0		
634	BASHISHT PATEL			0		0		0	0	0	0	0			0		
	Desig: U T			1792	0	0		1676	0	0	0		118.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10562 DOB 01/01/1977			0	0	0	0	0	0	0	0	0	0	935	0		
16/05/2018	UAN: 101299162888			0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214410656	**29.0**		0	0	0	16792	0	0	0	0	15708	0	0	*2737*	**12971**	

Page 1 **Page Total** **178.0** **Page Total** *123879.00* *1684.00* *508.00* *500* 0 *5741.00* *8433* **115446**

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :October-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**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
635	ARJUN			0		0		0	0	0	0	0		0	0		
	Desig: U T			1792	0	0		1792	0	0	0		126.00		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		
16/05/2018	UAN: 101299162916			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214410669	31.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	
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			1792	0	0		1792	0	0	0		126.00		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		
18/05/2018	UAN: 101299165551			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214410693	31.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	
9	**GOPAL RAM**	30.0		15000	0	0		14516	0	0	0		1742	0	0		
644	LILA RAM			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1734	0	0	0		122.00		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	968	0		
16/05/2018	UAN: 101299165522			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214410671	30.0		0	0	0	16792	0	0	0	0	16250	2000	0	4832	11418	
10	**NANDOO KUMAR**	28.0		18499	0	0		16709	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		126.00		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	903	0		
01/05/2019				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214423263	28.0		0	0	0	18499	0	0	0	0	16709	0	0	1029	15680	
11	**HARI SHANKER**	8.0		25000	0	0		6452	0	0	0		0	0	0		
688	PALIWAL DUTT PURUSHOTTAM			0		0		0	0	0	0	0		0	0		
	Desig: MANAGER			12500	0	0		3226	0	0	0		0.00		0		
				1600	0	0	0	413	0	0		0	0	0	0		
	DOB 25/11/1983			9900	0	0	0	2555	0	0	0	0	0	259	0		
01/10/2018				0	0	0		0	0	0	0		0	0	0		
		8.0		0	0	0	49000	0	0	0	0	12646	0	0	259	12387	
12	**ROSHAN RAZA**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
745	BADRUDDIN			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1792	0	0	0		126.00		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	1000	0		
01/11/2018	UAN: 101390220232			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214479566	31.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	
	Page Total	**159.0**						**Page Total**					7142.00	0		**81083**	
													626.00				
												95981.00					
														5130.00			
													2000		14898		

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :October-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		15000	0	0		10645	0	0	0		1277	0	0		
782	KARUNA SHANKAR MISHRA			0		0		0	0	0	0	0		0	0		
	Desig: U T			1792	0	0		1272	0	0	0		90.00		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	710	0		
16/08/2020	UAN: 101311136632			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214479622	22.0		0	0	0	16792	0	0	0	0	11917	0	0	2077	9840	
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			1792	0	0		1792	0	0	0		126.00		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	16792	0	0	0	0	16792	0	0	2926	13866	
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			1792	0	0		1792	0	0	0		126.00		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	1000	0		
01/06/2019	UAN: 101473645501			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214554383	31.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	
16	**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			1792	0	0		1792	0	0	0		126.00		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	16792	0	0	0	0	16792	0	0	2926	13866	
17	**PARMOD SINGH**	27.0		16792	0	0		14625	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		110.00		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	870	0		
01/04/2020				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214647678	27.0		0	0	0	16792	0	0	0	0	14625	0	0	980	13645	
18	**MANISH SINGH**	30.5		15000	0	0		14758	0	0	0		1771	0	0		
905	SAHAB SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1763	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	984	0		
01/04/2020	UAN: 101575785611			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214647679	30.5		0	0	0	16792	0	0	0	0	16521	0	0	2879	13642	

Page Total 172.5

Page Total 93439.00 8448.00 702.00 0 5564.00 0 14714 **78725**

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :October-2022

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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	**ASHOK CHAND**	31.0		16792	0	0		16792	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		126.00		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	16792	0	0	0	0	16792	0	0	1126	15666	
20	**RAJESH THAPA**	25.0		15000	0	0		12097	0	0	0		1452	0	0		
916	MAN BAHADUR			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1445	0	0	0		102.00		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	806	0		
02/06/2020	UAN: 101583653292			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214660604	25.0		0	0	0	16792	0	0	0	0	13542	0	0	2360	11182	
21	**ISRAR ALI**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
931	MOHAMMAD IDREES			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1792	0	0	0		126.00		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	16792	0	0	0	0	16792	0	0	2926	13866	
22	**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		
				1792	0	0		1792	0	0	0		126.00		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	16792	0	0	0	0	16792	0	0	2926	13866	
23	**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			1792	0	0		1792	0	0	0		126.00		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	16792	0	0	0	0	16792	0	0	2926	13866	
24	**MANISH CHANDRA**	31.0		16792	0	0		16792	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		126.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 16/05/1984			0	0	0	0	0	0	0	0	0	0	1000	0		
14/04/2021				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214743367	31.0		0	0	0	16792	0	0	0	0	16792	0	0	1126	15666	
													6852.00	0		84112	
													732.00				
												97502.00		5806.00			
													0		13390		

Page Total 180.0

Page Total

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :October-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	**PRAKASH CHAND**	31.0		16792	0	0		16792	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		126.00		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 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		
	ESI # 2214431952	31.0		0	0	0	16792	0	0	0	0	16792	0	0	1126	15666	
26	**SURESH MAHATO**	30.0		18499	0	0		17902	0	0	0		0	0	0	A/c# 4146599886	
1067	CHUNNI LAL MAHATO			0		0		0	0	0	0	0		0	0	KOTAK	
	Desig: A SUPER			0	0	0		0	0	0	0		135.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	968	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		
	ESI # 2214841431	30.0		0	0	0	18499	0	0	0	0	17902	0	0	1103	16799	
27	**GOVIND KUMAR SINGHJALI**	31.0		15000	0	0		15000	0	0	0		1800	0	0	A/c# 0746177066	
1069	PADAM			0		0		0	0	0	0	0		0	0	KOTAK	
	Desig: STEWARD			1792	0	0		1792	0	0	0		126.00		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	0	0		
03/03/2022	UAN: 101803927853			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214841437	31.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	
28	**GOVIND SINGH RAWAT**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
1078	GUMAN SINGH RAWAT			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1792	0	0	0		126.00		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-36338/10809 DOB 10/07/1979			0	0	0		0	0	0	0	0	0	0	0		
27/07/2022	UAN: 101379320463			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214892685	31.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	
29	**GAJENDER SINGH**	31.0		16792	0	0		16792	0	0	0		0	0	0		
1080	MOHAR MANI			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		126.00		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 04/05/1994			0	0	0		0	0	0	0	0	0	0	0		
17/08/2022				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214900386	31.0		0	0	0	16792	0	0	0	0	16792	0	0	1126	15666	
30	**ARVIND KUMAR**	29.0		18499	0	0		17306	0	0	0		0	0	0		
1081	OM PRAKASH			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		130.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	935	0		
	DOB 12/10/1989			0	0	0		0	0	0	0	0	0	0	0		
17/08/2022				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214900385	29.0		0	0	0	18499	0	0	0	0	17306	0	0	1065	16241	

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Page Total 102376.00 3600.00 769.00 0 5903.00 0 10272 **92104**

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :October-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	**JAGRAM**	30.0		15000	0	0		14516	0	0	0		1742	0	0		
1082	RAM LOTAN			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1734	0	0	0		122.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10810 DOB 01/01/1981			0	0	0	0	0	0	0	0	0	0	968	0		
17/08/2022	UAN: 100169811079			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214901294	30.0		0	0	0	16792	0	0	0	0	16250	0	0	2832	13418	
32	**RAKESH KUMAR**	26.5		15000	0	0		12823	0	0	0		1539	0	0		
1083	NAND RAM			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1532	0	0	0		108.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10811 DOB 06/02/1994			0	0	0	0	0	0	0	0	0	0	855	0		
17/08/2022	UAN: 101318228922			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214423255	26.5		0	0	0	16792	0	0	0	0	14355	0	0	2502	11853	
33	**AKHILESH KUMAR MISHRA**	31.0		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			1792	0	0		1792	0	0	0		126.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10813 DOB 05/07/1988			0	0	0	0	0	0	0	0	0	0	1000	0		
01/08/2022	UAN: 101372773443			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214895396	31.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	
34	**MUKESH KUMAR**	31.0		20357	0	0		20357	0	0	0		0	0	0		
1085	LONDOO RAM			0		0		0	0	0	0	0		0	0		
	Desig: COOK			0	0	0		0	0	0	0		153.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 15/10/1989			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		
	ESI # 2214895414	31.0		0	0	0	20357	0	0	0	0	20357	0	0	1153	19204	
35	**DABBAL CHAND**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
1086	GORAKH CHAND			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1792	0	0	0		126.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10812 DOB 20/02/1997			0	0	0	0	0	0	0	0	0	0	1000	0		
01/08/2022	UAN: 101373655461			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214466282	31.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	
36	**GIRISH RAWAT**	31.0		18499	0	0		18499	0	0	0		0	0	0		
1088	DALVEER SINGH			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		139.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 28/08/1981			0	0	0	0	0	0	0	0	0	0	1000	0		
01/09/2022				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214907643	31.0		0	0	0	18499	0	0	0	0	18499	0	0	1139	17360	
	Page Total	180.5										103045.00	6881.00	0		89567	
													774.00				
														5823.00			
													0		13478		

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :October-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 1089 01/09/2022	**ARJUN THAPA** CHANDER KUMAR Desig: STEWARD PF # DL-36338/10814 DOB 01/01/1987 UAN: 101873345161 ESI # 2214907645	31.0 **31.0**		15000 0 1792 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16792	15000 0 1792 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 16792	1800 126.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *2926*	**13866**	
38 1090 01/09/2022	**VIRENDRA SINGH BISHT** SHOBHAN SINGH BISHT PF # DL-36338/10815 DOB 01/01/1983 UAN: 101337325972 ESI # 2214907647	31.0 **31.0**		15000 0 1792 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16792	15000 0 1792 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 16792	1800 126.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *2926*	**13866**	

Page 7 **Page Total** **62.0** **Page Total** *3600.00* 0 **27732**

252.00

33584.00

2000.00

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5852

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 :October-2022

Days		Amount Payable						Deduction			Amount Paid
Work Holi. W/Off **Total**	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.**	
Grand Total October-2022	1115.0 **1115.0**	605576.00 41262.00 413.00 2555.00	0 0	0 0 0	0 0 0	649806.00	38207.00 4363 2500	35967.00	0 *81037*	**568769**

Summary ESI :-

No. of Employee	35
Total Wages	580906.00

Employeer Contri.	18880.00
Employee Contri.	4363.00
Total Contribution	**23243.00**

Summary P.F :-

	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	22	22	22
Total Wages	318387	318387.00	318387.00

Employee's share A/c1	38207.00
Employer's share A/c 1	11678.00
Employer's share A/c 10	26529.00
A/c No. 21	1592.00
Adm.Ch. A/c No.2	1592.00
	79598.00
Total payment of PF	**79598.00**