REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :September-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**	25.0	1.0	28254	0	0		28254	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	4.0		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	1000	0		
				0	0	0		0	0	0	0	0	0	0	0		
16/05/2018	Dept: KITCHEN	30.0		0	0	0	28254	0	0	0	0	28254	0	0	1000		**27254**
2	**NARENDRA KUMAR**	25.0		28000	0	0		28000	0	0	0		0	0	0		
613	PADAM RAJ		1.0	0		0		0	0	0	0	0		0	0		
	Desig: MANAGER	4.0		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	1000	0		
	DOB 01/01/1976			0	0	0		0	0	0	0	0	0	0	0		
16/05/2018		30.0		0	0	0	28000	0	0	0	0	28000	0	0	1000		**27000**
3	**GOVIND**	25.0	1.0	17693	0	0		17693	0	0	0		0	0	0		
621	MAKAN			0		0		0	0	0	0	0		0	0		
	Desig: ASSTT SUPER	4.0		0	0	0		0	0	0	0				0		
				0	0	0	0	0	0	0		0	133.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	1000	0		
	DOB 02/05/1986			0	0	0		0	0	0	0	0	0	0	0		
16/05/2018				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214410648	30.0		0	0	0	17693	0	0	0	0	17693	1000	0	2133		**15560**
4	**SANJEEV**	25.0		17693	0	0		17693	0	0	0		0	0	0		
623	RAM GOPAL		1.0	0		0		0	0	0	0	0		0	0		
	Desig: ASSTT SUPER	4.0		0	0	0		0	0	0	0				0		
				0	0	0	0	0	0	0		0	133.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	1000	0		
	DOB 19/05/1997			0	0	0		0	0	0	0	0	0	0	0		
16/05/2018				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214411624	30.0		0	0	0	17693	0	0	0	0	17693	0	0	1133		**16560**
5	**NAKUL SHARMA**	25.0		17693	0	0		17693	0	0	0		0	0	0		
624	RAMESHWAR SHARMA		1.0	0		0		0	0	0	0	0		0	0		
	Desig: ASSTT SUPER	4.0		0	0	0		0	0	0	0				0		
				0	0	0	0	0	0	0		0	133.00	0	0		
				0	0	0	0	0	0	0	0	0	0.00	1000	0		
	DOB 12/02/1968			0	0	0		0	0	0	0	0	0	0	0		
16/05/2018				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214410649	30.0		0	0	0	17693	0	0	0	0	17693	1000	0	2133		**15560**
6	**SUMITRA DEVI**	25.0		15000	0	0		14500	0	0	0		1740	0	0		
634	BASHISHT PATEL			0		0		0	0	0	0	0		0	0		
	Desig: U T	4.0		1506	0	0		1456	0	0	0		120.00		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	967	0		
16/05/2018	UAN: 101299162888			0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214410656	29.0		0	0	0	16506	0	0	0	0	15956	0	0	2827		**13129**

Page 1 **Page Total** **179.0** **Page Total** *125289.00* *1740.00* *519.00* *5967.00* *2000* 0 *10226* **115063**

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :September-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**	25.0	1.0	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		
16/05/2018	UAN: 101299162916			0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214410669	30.0		0	0	0	16506	0	0	0	0	16506	0	0	2924	13582	
8	**RAM JEEWAN**	25.0		15000	0	0		15000	0	0	0		1800	0	0		
636	GANGA RAM		1.0	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-36338/10576 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	0		
	ESI # 2214410693	30.0		0	0	0	16506	0	0	0	0	16506	0	0	2924	13582	
9	**GOPAL RAM**	24.0	1.0	15000	0	0		15000	0	0	0		1800	0	0		
644	LILA RAM		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-36338/10569 DOB 19/05/1976			0	0	0	0	0	0	0	0	0	0	1000	0		
16/05/2018	UAN: 101299165522			0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214410671	30.0		0	0	0	16506	0	0	0	0	16506	0	0	2924	13582	
10	**NANDOO KUMAR**	24.0	1.0	17693	0	0		17693	0	0	0		0	0	0		
657	RAM SWARUP MEHTA		1.0	0		0		0	0	0	0	0		0	0		
	Desig: ASSTT CASHIER	4.0		0	0	0		0	0	0	0		133.00		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	1000	0		
01/05/2019				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214423263	30.0		0	0	0	17693	0	0	0	0	17693	0	0	1133	16560	
11	**HARI SHANKER**	24.0		25000	0	0		25000	0	0	0		0	0	0		
688	PALIWAL DUTT PURUSHOTTAM		2.0	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	0	1000	0		
01/10/2018				0	0	0		0	0	0	0	0	0	0	0		
		30.0		0	0	0	49000	0	0	0	0	49000	0	0	1000	48000	
12	**ROSHAN RAZA**	24.0	1.0	15000	0	0		15000	0	0	0		1800	0	0		
745	BADRUDDIN		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-36338/10615 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	0		
	ESI # 2214479566	30.0		0	0	0	16506	0	0	0	0	16506	0	0	2924	13582	
													7200.00	0		118888	
													629.00				
												132717.00		6000.00			
													0		13829		

Page Total 180.0

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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**	24.0	1.0	15000	0	0		14500	0	0	0		1740	0	0		
782	KARUNA SHANKAR MISHRA			0		0		0	0	0	0	0		0	0		
	Desig: U T	4.0		1506	0	0		1456	0	0	0		120.00		0		
				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	967	0		
16/08/2020	UAN: 101311136632			0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214479622	29.0		0	0	0	16506	0	0	0	0	15956	0	0	2827	13129	
14	**HAYAT SINGH RAWAT**	24.0		15000	0	0		15000	0	0	0		1800	0	0		
840	NANDAN SINGH RAWAT		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	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	0		
	ESI # 2214554381	30.0		0	0	0	16506	0	0	0	0	16506	0	0	2924	13582	
15	**AJAY GUPTA**	24.0		15000	0	0		15000	0	0	0		1800	0	0		
842	VIPIN GUPTA		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	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	0		
	ESI # 2214554383	30.0		0	0	0	16506	0	0	0	0	16506	0	0	2924	13582	
16	**LALIT SINGH**	25.0		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	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	0		
	ESI # 2214647675	30.0		0	0	0	16506	0	0	0	0	16506	0	0	2924	13582	
17	**PARMOD SINGH**	22.0		16506	0	0		14000	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		105.00		0		
				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	895	0		
01/04/2020				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214647678	26.0		0	0	0	16506	0	0	0	0	14000	0	0	1000	13000	
18	**MANISH SINGH**	25.0	1.0	15000	0	0		15000	0	0	0		1800	0	0		
905	SAHAB SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD	4.0		1506	0	0		1506	0	0	0		124.00		0		
				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	0		
	ESI # 2214647679	30.0		0	0	0	16506	0	0	0	0	16506	0	0	2924	13582	

Page 3 **Page Total** **175.0** **Page Total** *95980.00* *8940.00* *721.00* 0 *5862.00* *0* *15523* **80457**

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :September-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	**ASHOK CHAND**	25.0		16506	0	0		16506	0	0	0		0	0	0		
910	GOPAL RAM		1.0	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	30.0		0	0	0	16506	0	0	0	0	16506	0	0	1124	15382	
20	**RAJESH THAPA**	21.0		15000	0	0		12500	0	0	0		1500	0	0		
916	MAN BAHADUR			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD	4.0		1506	0	0		1255	0	0	0		104.00		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	833	0		
02/06/2020	UAN: 101583653292			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214660604	25.0		0	0	0	16506	0	0	0	0	13755	0	0	2437	11318	
21	**ISRAR ALI**	25.0	1.0	15000	0	0		15000	0	0	0		1800	0	0		
931	MOHAMMAD IDREES			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD	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	30.0		0	0	0	16506	0	0	0	0	16506	500	0	3424	13082	
22	**RAM BHORESH PASWAN**	25.0		15000	0	0		15000	0	0	0		1800	0	0		
943	DUKHI PASWAN		1.0	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	30.0		0	0	0	16506	0	0	0	0	16506	0	0	2924	13582	
23	**PITAMBAR DATT**	24.0	1.0	15000	0	0		15000	0	0	0		1800	0	0		
973	PREMCHANDRA		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-36338/10777 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	30.0		0	0	0	16506	0	0	0	0	16506	0	0	2924	13582	
24	**MANISH CHANDRA**	24.0	1.0	16506	0	0		16506	0	0	0		0	0	0		
994	PREM CHANDRA		1.0	0		0		0	0	0	0	0		0	0		
		4.0		0	0	0	0	0	0	0		0	124.00		0		
				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	1000	0		
14/04/2021				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214743367	30.0		0	0	0	16506	0	0	0	0	16506	0	0	1124	15382	

Page 4 **Page Total** **175.0** **Page Total** *6900.00* 0 **82328**

724.00

96285.00

5833.00

500

13957

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :September-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**	26.0		16506	0	0		16506	0	0	0	0	0	0	0		
1004	DEV BAHADUR			0		0		0	0	0	0	0		124.00	0		
		4.0		0	0	0		0	0	0	0		0	0.00	0		
				0	0	0	0	0	0	0	0		0	0	0		
	DOB 03/02/1994			0	0	0	0	0	0	0	0	0		0	1000		
				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	30.0		0	0	0	16506	0	0	0	0	0	16506	0	0	1124	**15382**
26	**SURESH MAHATO**	26.0		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	133.00	0	KOTAK	
	Desig: A SUPER	4.0		0	0	0		0	0	0	0		0	0.00	0		
				0	0	0	0	0	0	0	0		0	0	0		
	DOB 01/06/1980			0	0	0	0	0	0	0	0	0		0	1000		
				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	17693	0	0	0	0	0	17693	0	0	1133	**16560**
27	**GOVIND KUMAR SINGHJALI**	25.0	1.0	15000	0	0		15000	0	0	0	0	0	1800	0	A/c# 0746177066	
1069	PADAM			0		0		0	0	0	0		0		0	KOTAK	
	Desig: STEWARD	4.0		1506	0	0		1506	0	0	0		0	124.00	0		
				0	0	0	0	0	0	0	0		0	0.00	0		
	PF # DL-36338/10801 DOB 29/08/1997			0	0	0	0	0	0	0	0	0		0	1000		
				0	0	0		0	0	0	0	0		0	0		
03/03/2022	UAN: 101803927853																
	ESI # 2214841437	30.0		0	0	0	16506	0	0	0	0	0	16506	0	0	2924	**13582**
28	**GOVIND SINGH RAWAT**	18.0		15000	0	0		9000	0	0	0	0		1080	0		
1078	GUMAN SINGH RAWAT			0		0		0	0	0	0		0		0		
	Desig: STEWARD			1506	0	0		904	0	0	0		0	75.00	0		
				0	0	0	0	0	0	0	0		0	0.00	0		
	PF # DL-36338/10809 DOB 10/07/1979			0	0	0	0	0	0	0	0	0		0	497		
				0	0	0		0	0	0	0	0		0	0		
27/07/2022	UAN: 101379320463																
	ESI # 2214892685	18.0		0	0	0	16506	0	0	0	0	0	9904	0	0	1652	**8252**
29	**GAJENDER SINGH**	26.0		16506	0	0		16506	0	0	0	0		0	0		
1080	MOHAR MANI			0		0		0	0	0	0		0		0		
		4.0		0	0	0		0	0	0	0		0	124.00	0		
				0	0	0	0	0	0	0	0		0	0.00	0		
	DOB 04/05/1994			0	0	0	0	0	0	0	0	0		0	1000		
				0	0	0		0	0	0	0	0		0	0		
17/08/2022																	
	ESI # 2214900386	30.0		0	0	0	16506	0	0	0	0	0	16506	0	0	1124	**15382**
30	**ARVIND KUMAR**	26.0		17129	0	0		17129	0	0	0	0		0	0		
1081	OM PRAKASH			0		0		0	0	0	0		0		0		
		4.0		0	0	0		0	0	0	0		0	129.00	0		
				0	0	0	0	0	0	0	0		0	0.00	0		
	DOB 12/10/1989			0	0	0	0	0	0	0	0	0		0	1000		
				0	0	0		0	0	0	0	0		0	0		
17/08/2022																	
	ESI # 2214900385	30.0		0	0	0	17129	0	0	0	0	0	17129	0	0	1129	**16000**

Page Total 168.0

Page Total 94244.00 2880.00 709.00 0 5497.00 0 9086

85158

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :September-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**	23.0		15000	0	0		13500	0	0	0		1620	0	0		
1082	RAM LOTAN			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD	4.0		1506	0	0		1355	0	0	0		112.00		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	900	0		
				0	0	0		0	0	0	0		0	0	0		
17/08/2022	UAN: 100169811079			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214901294	27.0		0	0	0	16506	0	0	0	0	14855	0	0	2632	12223	
32	**RAKESH KUMAR**	26.0		15000	0	0		15000	0	0	0		1800	0	0		
1083	NAND RAM			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-36338/10811 DOB 06/02/1994			0	0	0	0	0	0	0	0	0	0	1000	0		
				0	0	0		0	0	0	0		0	0	0		
17/08/2022	UAN: 101318228922			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214423255	30.0		0	0	0	16506	0	0	0	0	16506	500	0	3424	13082	
33	**AKHILESH KUMAR MISHRA**	26.0		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		
	PF # DL-36338/10813 DOB 05/07/1988			0	0	0	0	0	0	0	0	0	0	1000	0		
				0	0	0		0	0	0	0		0	0	0		
01/08/2022	UAN: 101372773443			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214895396	30.0		0	0	0	16506	0	0	0	0	16506	0	0	2924	13582	
34	**MUKESH KUMAR**	26.0		19144	0	0		19144	0	0	0		0	0	0		
1085	LONDOO RAM			0		0		0	0	0	0	0		0	0		
	Desig: COOK	4.0		0	0	0		0	0	0	0		144.00		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		
				0	0	0		0	0	0	0		0	0	0		
01/08/2022																	
	ESI # 2214895414	30.0		0	0	0	19144	0	0	0	0	19144	0	0	1144	18000	
35	**DABBAL CHAND**	26.0		15000	0	0		15000	0	0	0		1800	0	0		
1086	GORAKH CHAND			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD	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-36338/10812 DOB 20/02/1997			0	0	0	0	0	0	0	0	0	0	1000	0		
				0	0	0		0	0	0	0		0	0	0		
01/08/2022	UAN: 101373655461			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214466282	30.0		0	0	0	16506	0	0	0	0	16506	0	0	2924	13582	
36	**GIRISH RAWAT**	26.0		16506	0	0		16506	0	0	0		0	0	0		
1088	DALVEER SINGH			0		0		0	0	0	0	0		0	0		
		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 28/08/1981			0	0	0	0	0	0	0	0	0	0	1000	0		
				0	0	0		0	0	0	0		0	0	0		
01/09/2022																	
	ESI # 2214907643	30.0		0	0	0	16506	0	0	0	0	16506	0	0	1124	15382	

Page Total 177.0

Page Total 100023.00 7020.00 752.00 0 5900.00 500 14172 **85851**

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :September-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	21.0 4.0 **25.0**		15000 0 1506 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16506	12500 0 1255 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 13755	1500 104.00 0.00 0 0 0	0 0 0 833 0 0	0 0 0 0 0 *2437*	**11318**	
38 1090 01/09/2022	**VIRENDRA SINGH BISHT** SHOBHAN SINGH BISHT PF # DL-36338/10815 DOB 01/01/1983 UAN: 101337325972 ESI # 2214907647	22.0 4.0 **26.0**		15000 0 1506 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16506	13000 0 1305 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 14305	1560 108.00 0.00 0 0 0	0 0 0 867 0 0	0 0 0 0 0 *2535*	**11770**	

Page 7 **Page Total** **51.0** **Page Total** *3060.00* 0 **23088**

212.00

28060.00

1700.00

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4972

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 :September-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 September-2022	927.0 148.00 **1105.0**	12.00 18.00	617022.00 44076.00 1600.00 9900.00	0 0 0	0 0 0 0	672598.00	37740.00 4266 3000	36759.00	0 *81765*	**590833**

Summary ESI :-			
No. of Employee	35	Employeer Contri.	18439.00
Total Wages	567344.00	Employee Contri.	4266.00
		Total Contribution	**22705.00**

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	314500	314500.00	314500.00

Employee's share A/c1	37740.00
Employer's share A/c 1	11534.00
Employer's share A/c 10	26206.00
A/c No. 21	1573.00
Adm.Ch. A/c No.2	1573.00
	78626.00
Total payment of PF	**78626.00**