

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :December-2022

P.F.Code DL-36338

ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.PSRI HOSPITAL DELHI

Address:DELHI

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

Sr. No. Emp.Code	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off	Rate of Wages							Amount Payable					Deduction			Amount Paid	Signature/ Thumb Impression of Employee						
			C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI GRATUITY Education	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus Diversio Ch	Medical C.C.A Tpt/Vehicl Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve. Bonus EXGRATIA Diversio Ch	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C.T.C.	P.F. Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.									
19 1067 03/03/2022	SURESH MAHATO CHUNNI LAL MAHATO Desig: A SUPER DOB 01/06/1980 ESI # 2214841431	29.0		18499	0	0	0	0	0	17306	0	0	0	0	0	0	0	0	0	0	0	0	0	A/c# 4146599886 KOTAK	
		29.0		0	0	0	0	0	0	18499	0	0	0	0	0	0	0	0	0	0	0	0	0	15940	
20 1069 03/03/2022	GOVIND KUMAR SINGHJALI PADAM Desig: STEWARD PF # DL-36338/10801 UAN: 101803927853 DOB 29/08/1997 ESI # 2214841437	31.0		15000	0	0	0	0	0	15000	0	0	0	0	0	0	0	1800	0	0	0	0	0	A/c# 0746177066 KOTAK	
		31.0		0	0	0	0	0	0	16792	0	0	0	0	0	0	0	0	0	0	0	0	0	13866	
21 1078 27/07/2022	GOVIND SINGH RAWAT GUMAN SINGH RAWAT Desig: STEWARD PF # DL-36338/10809 UAN: 101379320463 DOB 10/07/1979 ESI # 2214892685	31.0		15000	0	0	0	0	0	15000	0	0	0	0	0	0	0	1800	0	0	0	0	0	0	0
		31.0		0	0	0	0	0	0	16792	0	0	0	0	0	0	0	0	0	0	0	0	0	13866	
22 1079 13/12/2022	SHAMSHER CHAND NARAYAN CHAND Desig: MANAGER DOB 29/06/1981	19.0		29000	0	0	0	0	0	17774	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		19.0		0	0	0	0	0	0	29000	0	0	0	0	0	0	0	0	0	0	0	0	0	16861	
23 1080 17/08/2022	GAJENDER SINGH MOHAR MANI DOB 04/05/1994 ESI # 2214900386	31.0		16792	0	0	0	0	0	16792	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		31.0		0	0	0	0	0	0	16792	0	0	0	0	0	0	0	0	0	0	0	0	0	15666	
24 1082 17/08/2022	JAGRAM RAM LOTAN Desig: STEWARD PF # DL-36338/10810 UAN: 100169811079 DOB 01/01/1981 ESI # 2214901294	31.0		15000	0	0	0	0	0	15000	0	0	0	0	0	0	0	1800	0	0	0	0	0	0	
		31.0		0	0	0	0	0	0	16792	0	0	0	0	0	0	0	0	0	0	0	0	0	13866	

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		Work Holi.	C/L E/L S.L. M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus Canteen/Meal Driver All. Leave Incas	Medical C.C.A Tpt/Vehicle Spl. All. Uniform	Other-PF Telephone PF_EARN MED_I_REMB	Basic D.A/D.P HRA Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve. Bonus EXGRATIA	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. CTC.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.			Total Ded.								
		Total		Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total												
25 1083	RAKESH KUMAR NAND RAM Desig: STEWARD PF # DL-36338/10811 UAN: 101318228922 ESI # 2214423255 DOB 06/02/1994	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 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	2926 0 0 0 0 0 0	13866				
26 1084	AKHILESH KUMAR MISHRA UMA SHANKAR MISHRA Desig: STEWARD PF # DL-36338/10813 UAN: 101372773443 ESI # 2214895396 DOB 05/07/1988	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 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	2926 0 0 0 0 0 0	13866				
27 1085	MUKESH KUMAR LONDOO RAM Desig: COOK DOB 15/10/1989	31.0		20357 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	20357 0 0 0 0 0 0	19204			
28 1086	DABBAL CHAND GORAKH CHAND Desig: STEWARD PF # DL-36338/10812 UAN: 101373655461 ESI # 2214466282 DOB 20/02/1997	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 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	2926 0 0 0 0 0 0	13866			
29 1088	GIRISH RAWAT DALVEER SINGH DOB 28/08/1981	28.0		18499 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 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	883 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	18499 0 0 0 0 0 0	15700		
30 1089	ARJUN THAPA CHANDER KUMAR Desig: STEWARD PF # DL-36338/10814 UAN: 101873345161 ESI # 2214907645 DOB 01/01/1987	22.0		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 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1277 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	710 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1277 90.00 0.00 0 0 0 0	300 0 0 0 0 0 0	2377 0 0 0 0 0 0	9540	

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Name of the Establishment : SHRADHA SABURI HOSPITALITIES PVT LTD

Table with columns: Sr.No., Name of the Employee, Days, Rate of Wages, Amount Payable, Deduction, Amount Paid, Signature/Thumb Impression of Employee. Rows include employees like VIRENDRA SINGH BISHT, CHANDAN MISHRA, HARDEEP SINGH, UMESH CHANDRA PANDEY, BHARAT SINGH KALAWAT, and GAURAV.

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Address:DELHI

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

Sr.No. Emp.Code	Name of the Employee Father's/ Husband's Name Designation PF No. D.O.J	Days		Rate of Wages				Amount Payable					Deduction				Amount Paid	Signature/ Thumb Impression of Employee					
		Work Holi.	C/L E/L S.L M.L O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA	Washing Sp.P/Incent. Other O.T.Conve. Bonus EXGRATIA	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MED_REM Other-PF Arrear : Basic HRA Conv Other	Telephone Servic.ch. Attend. All. C T C.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.								
																Total			Total	Total	Payable	Advanc/Impr.	Total Ded.
37 1100	JEEJU SRIRAM Desig: STEWARD PF # DL-36338/10829 UAN: 101896250653 ESI # 2214931172	31.0		15000	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	13866	
38 1138	PARMOD SINGH BACHA RAM SINGH Desig: UT PF # DL-36338/10831 UAN: 101896344004 ESI # 2214931674	31.0		15000	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	13866	
39 1139	ASHOK KUMAR GOPAL RAM Desig: A COOK PF # DL-36338/10829 UAN: 101896250653 ESI # 2214931172	26.0		17692	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13887	
40 1140	DEVENDRA SINGH PREM SINGH Desig: H COOK PF # DL-36338/10829 UAN: 101896250653 ESI # 2214931172	31.0		16792	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15666	
41 1141	DANVEER SINGH RATHOOR DESHRAJ Desig: H COOK PF # DL-36338/10829 UAN: 101896250653 ESI # 2214931172	31.0		16792	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15666	
42 1166	ANUJ GAUR S R GAUR Desig: MANAGER PF # DL-36338/10829 UAN: 101896250653 ESI # 2214931172	19.0		46000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27281	

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

REGISTER OF PAYMENT OF WAGES: PSRI HOSPITAL		Days		For the month of <u>:December-2022</u>	Amount Payable						Deduction			Amount Paid
		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H		Basic D.A/D.P HRA	Washing Sp.P/Incen Other	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform	PF_EARN MEDI_REM Other-PF Arrear: Basic HRA Conv Other	Tips Telephone Attend. All. Servic.ch. C T C.	P.F. ESIC Welfare Fund Advance T.A T.D.S (I.T)	Vol. P.F Conv. Telephone Food (Round off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.	
P.F.Code <u>DL-36338</u> ESI Code <u>22001017720001102</u>		Total			642525.00						40935.00			
Grand Total December-2022		1172.0			45754.00	0	0	0	0	0	4577	37133.00	0	595434
		1172.0				0	0	0	0	688279.00	10200		92845	
Summary ESI :-		Employee Contri. 19795.00		Summary P.F :-		A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI	Employee's share A/c1		40935.00			
No. of Employee	39	Employee Contri. 4577.00							Employer's share A/c 1		12510.00			
Total Wages	609057.00	Total Contribution 24372.00		Total No. of Subscr. 25		25	25	25	Employer's share A/c 10		28425.00			
				Total Wages 341128		341128.00	341128.00	341128.00	A/c No. 21		1706.00			
									Adm.Ch. A/c No.2		1706.00			
											85282.00			
									Total payment of PF		85282.00			