REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :February-2023

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 / 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**	28.0		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		
	Desig: MANAGER -Dept.KITCHEN			5000	0	0		5000	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	1000	0		
				0	0	0		0	0	0	0	0	0	0	0		
16/05/2018	Dept: KITCHEN	**28.0**		0	0	0	33254	0	0	0	0	33254	0	0	*1000*	**32254**	
2	**GOVIND**	26.5		20794	0	0		19680	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		148.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
	DOB 02/05/1986			0	0	0	0	0	0	0	0	0	0	946	0		
				0	0	0		0	0	0	0	0	0		0		
16/05/2018	ESI # 2214410648	**26.5**		0	0	0	20794	0	0	0	0	19680	200	0	*1294*	**18386**	
3	**NAKUL SHARMA**	24.0		18499	0	0		15856	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		119.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
	DOB 12/02/1968			0	0	0	0	0	0	0	0	0	0	684	0		
				0	0	0		0	0	0	0	0	0		0		
16/05/2018	ESI # 2214410649	**24.0**		0	0	0	18499	0	0	0	0	15856	0	0	*803*	**15053**	
4	**SUMITRA DEVI**	28.0		15000	0	0		15000	0	0	0		1800	0	0		
634	BASHISHT PATEL			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		
	PF # DL-36338/10562 DOB 01/01/1977			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: 101299162888																
	ESI # 2214410656	**28.0**		0	0	0	16792	0	0	0	0	16792	0	0	*2926*	**13866**	
5	**SEETA DEVI**	28.0		15000	0	0		15000	0	0	0		1800	0	0		
635	ARJUN			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		
	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																
	ESI # 2214410669	**28.0**		0	0	0	16792	0	0	0	0	16792	0	0	*2926*	**13866**	
6	**RAM JEEWAN**	25.0		15000	0	0		13393	0	0	0		1607	0	0		
636	GANGA RAM			0		0		0	0	0	0	0			0		
	Desig: U T			1792	0	0		1600	0	0	0		113.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
	PF # DL-36338/10576 DOB 25/04/1991			0	0	0	0	0	0	0	0	0	0	893	0		
				0	0	0		0	0	0	0	0	0		0		
18/05/2018	UAN: 101299165551																
	ESI # 2214410693	**25.0**		0	0	0	16792	0	0	0	0	14993	200	0	*2813*	**12180**	

Page 1 **Page Total** **159.5** **Page Total** *117367.00* *5207.00* *632.00* 0 *5523.00* *400* *11762* **105605**

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For the month of :February-2023

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 / 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	**GOPAL RAM**	24.0		15000	0	0		12857	0	0	0		1543	0	0		
644	LILA RAM			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1536	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	857	0		
16/05/2018	UAN: 101299165522			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214410671	24.0		0	0	0	16792	0	0	0	0	14393	3200	0	5708	8685	
8	**NANDOO KUMAR**	28.0		18499	0	0		18499	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		139.00		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		
	ESI # 2214423263	28.0		0	0	0	18499	0	0	0	0	18499	200	0	1339	17160	
9	**HAYAT SINGH RAWAT**	28.0		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	28.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	
10	**AJAY GUPTA**	24.0		15000	0	0		12857	0	0	0		1543	0	0		
842	VIPIN GUPTA			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1536	0	0	0		108.00		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	857	0		
01/06/2019	UAN: 101473645501			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214554383	24.0		0	0	0	16792	0	0	0	0	14393	900	0	3408	10985	
11	**LALIT SINGH**	28.0		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	28.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	
12	**MANISH SINGH**	28.0		15000	0	0		15000	0	0	0		1800	0	0		
905	SAHAB SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1792	0	0	0		126.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10725 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	28.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	

Page Total 160.0

Page Total 97661.00 8486.00 733.00 0 5714.00 4300 19233 **78428**

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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 / 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	**RAJESH THAPA**	27.0		15000	0	0		14464	0	0	0	0	1736	0	0		
916	MAN BAHADUR			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1728	0	0	0		122.00		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	964	0		
02/06/2020	UAN: 101583653292			0	0	0		0	0	0	0		700	0	3522	12670	
	ESI # 2214660604	27.0		0	0	0	16792	0	0	0	0	16192					
14	**ISRAR ALI**	28.0		15000	0	0		15000	0	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	2926	13866	
	ESI # 2214479582	28.0		0	0	0	16792	0	0	0	0	16792					
15	**RAM BHORESH PASWAN**	28.0		15000	0	0		15000	0	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	2926	13866	
	ESI # 2214663729	28.0		0	0	0	16792	0	0	0	0	16792					
16	**PITAMBAR DATT**			15000	0	0		0	0	0	0	0	0	0	0		
973	PREMCHANDRA			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		0	0	0	0		0.00		0		
				0	0	0	0	0	0	0		0	0	0	0		
	PF # DL-36338/10777 DOB 09/04/1992			0	0	0	0	0	0	0	0	0	0	0	0		
01/11/2020	UAN: 101154920550			0	0	0		0	0	0	0		0	0			
	ESI # 2214696080	0.0		0	0	0	16792	0	0	0	0	0					
17	**MANISH CHANDRA**	28.0		16792	0	0		16792	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		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		1800	0	2926	13866	
	ESI # 2214743367	28.0		0	0	0	16792	0	0	0	0	16792					
18	**PRAKASH CHAND**	28.0		16792	0	0		16792	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	0		126.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 03/02/1994			0	0	0	0	0	0	0	0	0	0	1000	0		
14/04/2021				0	0	0		0	0	0	0		0	0	1126	15666	
	ESI # 2214431952	28.0		0	0	0	16792	0	0	0	0	16792					

Page 3 **Page Total** **139.0** **Page Total** *5336.00* 0 **69934**

626.00

83360.00

4964.00

2500

13426

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :February-2023

P.F.Code DL-36338 ESI Code

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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 / 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 1069 03/03/2022	**GOVIND KUMAR SINGHJALI** PADAM Desig: STEWARD PF # DL-36338/10801 DOB 29/08/1997 UAN: 101803927853 ESI # 2214841437	28.0 28.0		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 16792	1800 126.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 2926	A/c# 0746177066 KOTAK **13866**	
20 1078 27/07/2022	**GOVIND SINGH RAWAT** GUMAN SINGH RAWAT Desig: STEWARD PF # DL-36338/10809 DOB 10/07/1979 UAN: 101379320463 ESI # 2214892685	28.0 28.0		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 16792	1800 126.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 2926	**13866**	
21 1079 13/12/2022	**SHAMSHER CHAND** NARAYAN CHAND Desig: MANAGER DOB 29/06/1981	28.0 28.0		29000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 29000	29000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 29000	0 0.00 0 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 1000	**28000**	
22 1082 17/08/2022	**JAGRAM** RAM LOTAN Desig: STEWARD PF # DL-36338/10810 DOB 01/01/1981 UAN: 100169811079 ESI # 2214901294	28.0 28.0		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 16792	1800 126.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 2926	**13866**	
23 1083 17/08/2022	**RAKESH KUMAR** NAND RAM Desig: STEWARD PF # DL-36338/10811 DOB 06/02/1994 UAN: 101318228922 ESI # 2214423255	28.0 28.0		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 16792	1800 126.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 2926	**13866**	
24 1084 01/08/2022	**AKHILESH KUMAR MISHRA** UMA SHANKAR MISHRA Desig: STEWARD PF # DL-36338/10813 DOB 05/07/1988 UAN: 101372773443 ESI # 2214895396	28.0 28.0		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 16792	1800 126.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 2926	**13866**	

Page 4 **Page Total** **168.0** **Page Total** *9000.00* 0 **97330**

630.00

112960.00

6000.00

0

15630

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :February-2023

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 / 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 1085 01/08/2022	**MUKESH KUMAR** LONDOO RAM Desig: COOK DOB 15/10/1989 ESI # 2214895414	28.0 **28.0**		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 20357	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 20357	0 153.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *1153*	**19204**
26 1086 01/08/2022	**DABBAL CHAND** GORAKH CHAND Desig: STEWARD PF # DL-36338/10812 DOB 20/02/1997 UAN: 101373655461 ESI # 2214466282	28.0 **28.0**		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 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	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**
27 1088 01/09/2022	**GIRISH RAWAT** DALVEER SINGH DOB 28/08/1981 ESI # 2214907643	25.0 **25.0**		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 18499	16517 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 16517	0 124.00 0.00 0 0 0	0 0 0 893 0 0	0 0 0 0 0 *1017*	**15500**
28 1089 01/09/2022	**ARJUN THAPA** CHANDER KUMAR Desig: STEWARD PF # DL-36338/10814 DOB 01/01/1987 UAN: 101873345161 ESI # 2214907645	28.0 **28.0**		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 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	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**
29 1090 01/09/2022	**VIRENDRA SINGH BISHT** SHOBHAN SINGH BISHT PF # DL-36338/10815 DOB 01/01/1983 UAN: 101337325972 ESI # 2214907647	28.0 **28.0**		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 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	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**
30 1095 14/11/2022	**CHANDAN MISHRA** SANJAY KUMAR MISHRA DOB 04/07/2000 ESI # 2214931163	28.0 **28.0**		16792 0 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	16792 0 0 0 0 0 0 0	0 0 0 0 0 0 0 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	0 126.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *1126*	**15666**

Page 5 **Page Total** **165.0** **Page Total** *104042.00* *5400.00* *781.00* *5893.00* 0 0 *12074* **91968**

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :February-2023

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 / 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	**HARDEEP SINGH**	28.0		15000	0	0		15000	0	0	0		1800	0	0		
1096	GURMEET SINGH			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-36338/10828 DOB 27/02/1989			0	0	0	0	0	0	0	0	0	0	1000	0		
14/11/2022	UAN: 100160854081			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214931166	28.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	
32	**BHARAT SINGH KALAWAT**	28.0		16792	0	0		16792	0	0	0		0	0	0		
1098	CHANDRA RAM KALAWAT			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 18/05/1991			0	0	0	0	0	0	0	0	0	0	1000	0		
14/11/2022				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214931169	28.0		0	0	0	16792	0	0	0	0	16792	0	0	1126	15666	
33	**GAURAV**	28.0		15000	0	0		15000	0	0	0		1800	0	0		
1099	HARI SHANKAR			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-36338/10830 DOB 02/12/2000			0	0	0	0	0	0	0	0	0	0	1000	0		
14/11/2022	UAN: 101808582912			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214931171	28.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	
34	**JEETU**	28.0		15000	0	0		15000	0	0	0		1800	0	0		
1100	SRIRAM			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-36338/10829 DOB 01/01/2000			0	0	0	0	0	0	0	0	0	0	1000	0		
14/11/2022	UAN: 101896250653			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214931172	28.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	
35	**PARMOD SINGH**	28.0		15000	0	0		15000	0	0	0		1800	0	0		
1138	BACHA RAM SINGH			0		0		0	0	0	0	0		0	0		
	Desig: UT			1792	0	0		1792	0	0	0		126.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10831 DOB 01/05/1975			0	0	0	0	0	0	0	0	0	0	1000	0		
14/11/2022	UAN: 101896344004			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214931674	28.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	
36	**DEVENDRA SINGH**	28.0		16792	0	0		16792	0	0	0		0	0	0		
1140	PREM SINGH			0		0		0	0	0	0	0		0	0		
	Desig: H COOK			0	0	0		0	0	0	0		126.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 15/04/1988			0	0	0	0	0	0	0	0	0	0	1000	0		
01/12/2022				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214942996	28.0		0	0	0	16792	0	0	0	0	16792	0	0	1126	15666	

Page 6 **Page Total** **168.0** **Page Total** *7200.00* 0 **86796**

756.00

100752.00

6000.00

0

13956

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :February-2023

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 / 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	**DANVEER SINGH RATHOOR**	28.0		16792	0	0		16792	0	0	0	0	0	0	0		
1141	DESHRAJ			0		0		0	0	0	0	0		0	0		
	Desig: H COOK			0	0	0		0	0	0	0			126.00	0		
				0	0	0	0	0	0	0			0	0.00	0		
	DOB 01/01/1978			0	0	0	0	0	0	0	0		0	0	0		
				0	0	0		0	0	0	0		0	0	1000		
01/12/2022				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214942998	**28.0**		0	0	0	16792	0	0	0	0	16792	0	0	*1126*	**15666**	
38	**ANUJ GAUR**	26.0		46000	0	0		42714	0	0	0	0	0	0	0		
1166	S R GAUR			0		0		0	0	0	0			0	0		
	Desig: MANAGER			0	0	0		0	0	0	0			0.00	0		
				0	0	0	0	0	0	0			0	0	0		
	DOB 10/07/1988			0	0	0	0	0	0	0	0		0	0	928		
				0	0	0		0	0	0	0		0	0	0		
13/12/2022		**26.0**		0	0	0	46000	0	0	0	0	42714	0	0	*928*	**41786**	
39	**KHIM SINGH**	27.0		22000	0	0		21214	0	0	0	0	0	0	0		
1175	MOHAN SINGH			0		0		0	0	0	0			0	0		
	Desig: COOK			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	964		
				0	0	0		0	0	0	0		0	0	0		
01/01/2023		**27.0**		0	0	0	22000	0	0	0	0	21214	0	0	*964*	**20250**	
40	**HAUSHILA**	22.0		16792	0	0		13194	0	0	0	0	0	0	0		
1178	KHELAVAN			0		0		0	0	0	0			0	0		
	Desig: STEWARD			0	0	0		0	0	0	0			99.00	0		
				0	0	0	0	0	0	0			0	0.00	0		
	DOB 01/01/1987			0	0	0	0	0	0	0	0		0	0	785		
				0	0	0		0	0	0	0		0	0	0		
02/02/2023	ESI # 2214956292	**22.0**		0	0	0	16792	0	0	0	0	13194	0	0	*884*	**12310**	
41	**KHEMRAJ JOSHI**	22.0		16792	0	0		13194	0	0	0	0	0	0	0		
1179	RAM DUTT JOSHI			0		0		0	0	0	0			0	0		
	Desig: STEWARD			0	0	0		0	0	0	0			99.00	0		
				0	0	0	0	0	0	0			0	0.00	0		
	DOB 07/01/1998			0	0	0	0	0	0	0	0		0	0	785		
				0	0	0		0	0	0	0		0	0	0		
02/02/2023	ESI # 2214956293	**22.0**		0	0	0	16792	0	0	0	0	13194	0	0	*884*	**12310**	
42	**PANKAJ SINGH**	20.0		16792	0	0		11994	0	0	0	0	0	0	0		
1180	PREM PAL SINGH			0		0		0	0	0	0			0	0		
	Desig: STEWARD			0	0	0		0	0	0	0			90.00	0		
				0	0	0	0	0	0	0			0	0.00	0		
	DOB 27/08/1990			0	0	0	0	0	0	0	0		0	0	715		
				0	0	0		0	0	0	0		0	0	0		
02/02/2023	ESI # 2214956294	**20.0**		0	0	0	16792	0	0	0	0	11994	0	0	*805*	**11189**	

Page 7 **Page Total** **145.0** **Page Total** *119102.00* *414.00* 0 *5177.00* *0* *5591* **113511**

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :February-2023

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	Days: 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	Rate of Wages: Washing / Spl.Incent. / Other / O.T. Conve / EXGRATIA / Bonus / Diversion Ch.	Rate of Wages: Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Rate of Wages: Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / D.A/D.P / HRA / Other esi / O.T. / GRATUITY / Edu.All.	Amount Payable: Washing / Sp.P/Incen. / Other / O.T.Conve. / Bonus / EXGRATIA / Diversion Ch.	Amount Payable: Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	Amount Payable: PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Amount Payable: 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.	Deduction: Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Deduction: Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
43	**NAME SURJEET KUMAR**	24.0		16792	0	0		14393	0	0	0		0	0	0		
1181	RAJVEER SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		108.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 19/12/2000			0	0	0	0	0	0	0	0	0	0	858	0		
01/01/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214956295	**24.0**		0	0	0	16792	0	0	0	0	14393	0	0	*966*	**13427**	
44	**RAJA KUMAR CHAUDHARY**	24.0		16792	0	0		14393	0	0	0		0	0	0		
1182	HARSH NARAYAN CHAUDHARY			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		108.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 10/03/1999			0	0	0	0	0	0	0	0	0	0	857	0		
02/02/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214956296	**24.0**		0	0	0	16792	0	0	0	0	14393	0	0	*965*	**13428**	
45	**ANIKET SINGH**	15.0		15000	0	0		8036	0	0	0		964	0	0		
1183	AKHILESH SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		960	0	0	0		68.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 26/08/2001			0	0	0	0	0	0	0	0	0	0	536	0		
13/02/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214958261	**15.0**		0	0	0	16792	0	0	0	0	8996	0	0	*1568*	**7428**	

Page 8 **Page Total** **63.0** **Page Total** *964.00* 0 **34283**

284.00

37782.00

2251.00

0

3499

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 :February-2023

	Days: Work / Holi. / W/Off	Days: C/L / E/L / S.L. / M.L. / O.T.H	Amount Payable					Deduction			Amount Paid
			Basic / D.A/D.P / HRA / 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.	
Total											
Grand Total February-2023	1167.5		726618.00			0		41593.00			**677855**
			46408.00			0					
				0	0	0		4856			
									41522.00	0	
	1167.5				0						
				0	0		773026.00	7200		*95171*	

Summary ESI :-

No. of Employee	40
Total Wages	646844.00
Employeer Contri.	21023.00
Employee Contri.	4856.00
Total Contribution	**25879.00**

Summary P.F :-

	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	24	24	24
Total Wages	346607	346607.00	346607.00

Employee's share A/c1	41593.00
Employer's share A/c 1	12711.00
Employer's share A/c 10	28882.00
A/c No. 21	1733.00
Adm.Ch. A/c No.2	1733.00
	86652.00
Total payment of PF	**86652.00**