REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :March-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**	31.0		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			5000	0	0		5000	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	31.0		0	0	0	33254	0	0	0	0	33254	0	0	1000	32254	
2	**GOVIND**	29.0		20794	0	0		19452	0	0	0		0	0	0		
621	MAKAN			0		0		0	0	0	0	0		0	0		
	Desig: ASSTT SUPER			0	0	0		0	0	0	0		146.00		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	935	0		
				0	0	0		0	0	0	0	0	0	0	0		
16/05/2018	ESI # 2214410648	29.0		0	0	0	20794	0	0	0	0	19452	0	0	1081	18371	
3	**NAKUL SHARMA**	23.0		18499	0	0		13725	0	0	0		0	0	0		
624	RAMESHWAR SHARMA			0		0		0	0	0	0	0		0	0		
	Desig: ASSTT SUPER			0	0	0		0	0	0	0		103.00		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	742	0		
				0	0	0		0	0	0	0	0	0	0	0		
16/05/2018	ESI # 2214410649	23.0		0	0	0	18499	0	0	0	0	13725	0	0	845	12880	
4	**SUMITRA DEVI**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
634	BASHISHT PATEL			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-36338/10562 DOB 01/01/1977			0	0	0	0	0	0	0	0	0	0	1000	0		
	UAN: 101299162888			0	0	0		0	0	0	0	0	0	0	0		
16/05/2018	ESI # 2214410656	31.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	
5	**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		
	UAN: 101299162916			0	0	0		0	0	0	0	0	0	0	0		
16/05/2018	ESI # 2214410669	31.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	
6	**RAM JEEWAN**	27.0		15000	0	0		13065	0	0	0		1568	0	0		
636	GANGA RAM			0		0		0	0	0	0	0		0	0		
	Desig: U T			1792	0	0		1561	0	0	0		110.00		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	871	0		
	UAN: 101299165551			0	0	0		0	0	0	0	0	0	0	0		
18/05/2018	ESI # 2214410693	27.0		0	0	0	16792	0	0	0	0	14626	0	0	2549	12077	

Page Total 172.0

Page Total 114641.00 5168.00 611.00 0 5548.00 0 11327 **103314**

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :March-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**	20.0		15000	0	0		9677	0	0	0		1161	0	0		
644	LILA RAM			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1156	0	0	0		82.00		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	645	0		
16/05/2018	UAN: 101299165522			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214410671	20.0		0	0	0	16792	0	0	0	0	10833	0	0	1888	8945	
8	**NANDOO KUMAR**	29.0		18499	0	0		17306	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		130.00		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	935	0		
01/05/2019				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214423263	29.0		0	0	0	18499	0	0	0	0	17306	0	0	1065	16241	
9	**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	
10	**AJAY GUPTA**	23.0		15000	0	0		11129	0	0	0		1335	0	0		
842	VIPIN GUPTA			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1330	0	0	0		94.00		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	742	0		
01/06/2019	UAN: 101473645501			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214554383	23.0		0	0	0	16792	0	0	0	0	12459	0	0	2171	10288	
11	**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	
12	**MANISH SINGH**	28.0		15000	0	0		13548	0	0	0		1626	0	0		
905	SAHAB SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1619	0	0	0		114.00		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	903	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	15167	0	0	2643	12524	

Page Total 162.0

Page Total 89349.00 7722.00 672.00 0 5225.00 0 13619 **75730**

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For the month of :March-2023

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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 / 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**	23.0		15000	0	0		11129	0	0	0		1335	0	0		
916	MAN BAHADUR			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1330	0	0	0		94.00		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	742	0		
02/06/2020	UAN: 101583653292			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214660604	23.0		0	0	0	16792	0	0	0	0	12459	0	0	2171	10288	
14	**ISRAR ALI**	29.5		15000	0	0		14274	0	0	0		1713	0	0		
931	MOHAMMAD IDREES			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1705	0	0	0		120.00		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	952	0		
19/06/2020	UAN: 101390220492			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214479582	29.5		0	0	0	16792	0	0	0	0	15979	0	0	2785	13194	
15	**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	
16	**MANISH CHANDRA**	17.0		16792	0	0		9209	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		70.00		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	522	0		
14/04/2021				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214743367	17.0		0	0	0	16792	0	0	0	0	9209	0	0	592	8617	
17	**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		
	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	0		
	ESI # 2214431952	31.0		0	0	0	16792	0	0	0	0	16792	0	0	1126	15666	
18	**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		
	PF # DL-36338/10801 DOB 29/08/1997			0	0	0	0	0	0	0	0	0	0	1000	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	
Page 3	**Page Total**	162.5						**Page Total**					6648.00	0		75497	
													662.00				
												88023.00					
														5216.00			
													0		12526		

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :March-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	**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		
	PF # DL-36338/10809 DOB 10/07/1979			0	0	0	0	0	0	0	0	0	0	1000	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	
20	**SHAMSHER CHAND**	30.0		29000	0	0		28065	0	0	0		0	0	0		
1079	NARAYAN CHAND			0		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	968	0		
	DOB 29/06/1981			0	0	0	0	0	0	0	0	0	0		0		
				0		0		0		0	0						
13/12/2022				0	0	0		0	0	0	0		0	0	0		
		30.0		0	0	0	29000	0	0	0	0	28065	0	0	968	27097	
21	**JAGRAM**	25.0		15000	0	0		12097	0	0	0		1452	0	0		
1082	RAM LOTAN			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-36338/10810 DOB 01/01/1981			0	0	0	0	0	0	0	0	0	0	806	0		
				0		0		0		0	0						
17/08/2022	UAN: 100169811079			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214901294	25.0		0	0	0	16792	0	0	0	0	13542	0	0	2360	11182	
22	**RAKESH KUMAR**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
1083	NAND RAM			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1792	0	0	0		126.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10811 DOB 06/02/1994			0	0	0	0	0	0	0	0	0	0	1000	0		
				0		0		0		0	0						
17/08/2022	UAN: 101318228922			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214423255	31.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	
23	**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		
				0		0		0		0	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	
24	**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		
				0		0		0		0	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	

Page Total 179.0

Page Total 112340.00 6852.00 633.00 0 5774.00 0 13259 **99081**

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :March-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	**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	
26	**GIRISH RAWAT**	27.0		18499	0	0		16112	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		121.00		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	871	0		
01/09/2022				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214907643	27.0		0	0	0	18499	0	0	0	0	16112	0	0	992	15120	
27	**ARJUN THAPA**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
1089	CHANDER KUMAR			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-36338/10814 DOB 01/01/1987			0	0	0	0	0	0	0	0	0	0	1000	0		
01/09/2022	UAN: 101873345161			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214907645	31.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	
28	**VIRENDRA SINGH BISHT**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
1090	SHOBHAN SINGH BISHT			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-36338/10815 DOB 01/01/1983			0	0	0	0	0	0	0	0	0	0	1000	0		
01/09/2022	UAN: 101337325972			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214907647	31.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	
29	**CHANDAN MISHRA**	31.0		16792	0	0		16792	0	0	0		0	0	0		
1095	SANJAY KUMAR MISHRA			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 04/07/2000			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 # 2214931163	31.0		0	0	0	16792	0	0	0	0	16792	0	0	1126	15666	
30	**HARDEEP SINGH**	31.0		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	31.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	

Page Total 182.0 **Page Total** 100072.00 7200.00 751.00 0 5871.00 0 13822 **86250**

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :March-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	**BHARAT SINGH KALAWAT**	29.0		16792	0	0		15709	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		118.00		0		
				0	0	0	0	0	0	0			0.00	0	0		
				0	0	0	0	0	0	0		0	0	935	0		
	DOB 18/05/1991			0	0	0		0	0	0	0	0	0	0	0		
14/11/2022				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214931169	**29.0**		0	0	0	16792	0	0	0	0	15709	0	0	*1053*	**14656**	
32	**GAURAV**	30.0		15000	0	0		14516	0	0	0		1742	0	0		
1099	HARI SHANKAR			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-36338/10830			0	0	0	0	0	0	0	0	0	0	967	0		
	DOB 02/12/2000					0		0		0	0						
14/11/2022	UAN: 101808582912			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214931171	**30.0**		0	0	0	16792	0	0	0	0	16250	0	0	*2831*	**13419**	
33	**JEETU**	31.0		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			0	0	0	0	0	0	0	0	0	0	1000	0		
	DOB 01/01/2000					0		0		0	0						
14/11/2022	UAN: 101896250653			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214931172	**31.0**		0	0	0	16792	0	0	0	0	16792	0	0	*2926*	**13866**	
34	**PARMOD SINGH**	31.0		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			0	0	0	0	0	0	0	0	0	0	1000	0		
	DOB 01/05/1975					0		0		0	0						
14/11/2022	UAN: 101896344004			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214931674	**31.0**		0	0	0	16792	0	0	0	0	16792	0	0	*2926*	**13866**	
35	**DEVENDRA SINGH**	27.0		16792	0	0		14625	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		110.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	871	0		
	DOB 15/04/1988					0		0		0	0						
01/12/2022				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214942996	**27.0**		0	0	0	16792	0	0	0	0	14625	0	0	*981*	**13644**	
36	**DANVEER SINGH RATHOOR**	29.0		16792	0	0		15709	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		118.00		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 01/01/1978					0		0		0	0						
01/12/2022				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214942998	**29.0**		0	0	0	16792	0	0	0	0	15709	0	0	*1053*	**14656**	

Page Total **177.0**

Page Total *5342.00* 0 **84107**

720.00

95877.00

5708.00

0

11770

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :March-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	**ANUJ GAUR**	6.0		46000	0	0		8903	0	0	0	0	0	0	0		
1166	S R GAUR			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	0.00	0	0		
	DOB 10/07/1988			0	0	0	0	0	0	0	0	0	0	193	0		
13/12/2022				0	0	0		0	0	0	0	0	0	0	0		
		6.0		0	0	0	46000	0	0	0	0	8903	0	0	193	**8710**	
38	**KHIM SINGH**	30.0		22000	0	0		21290	0	0	0	0	0	0	0		
1175	MOHAN SINGH			0		0		0	0	0	0			0			
	Desig: COOK			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	967	0		
01/01/2023				0	0	0		0	0	0	0	0	0	0	0		
		30.0		0	0	0	22000	0	0	0	0	21290	0	0	967	**20323**	
39	**KHEMRAJ JOSHI**	25.0		16792	0	0		13542	0	0	0	0	0	0	0		
1179	RAM DUTT JOSHI			0		0		0	0	0	0			0			
	Desig: STEWARD			0	0	0		0	0	0	0	0	102.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 07/01/1998			0	0	0	0	0	0	0	0	0	0	806	0		
02/02/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214956293	25.0		0	0	0	16792	0	0	0	0	13542	0	0	908	**12634**	
40	**PANKAJ SINGH**	30.0		16792	0	0		16250	0	0	0	0	0	0	0		
1180	PREM PAL SINGH			0		0		0	0	0	0			0			
	Desig: STEWARD			0	0	0		0	0	0	0	0	122.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 27/08/1990			0	0	0	0	0	0	0	0	0	0	967	0		
02/02/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214956294	30.0		0	0	0	16792	0	0	0	0	16250	0	0	1089	**15161**	
41	**NAME SURJEET KUMAR**	17.0		16792	0	0		9209	0	0	0	0	0	0	0		
1181	RAJVEER SINGH			0		0		0	0	0	0			0			
	Desig: STEWARD			0	0	0		0	0	0	0	0	70.00		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	548	0		
01/01/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214956295	17.0		0	0	0	16792	0	0	0	0	9209	0	0	618	**8591**	
42	**RAJA KUMAR CHAUDHARY**	25.0		16792	0	0		13542	0	0	0	0	0	0	0		
1182	HARSH NARAYAN CHAUDHARY			0		0		0	0	0	0			0			
	Desig: STEWARD			0	0	0		0	0	0	0	0	102.00		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	807	0		
02/02/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214956296	25.0		0	0	0	16792	0	0	0	0	13542	0	0	909	**12633**	

Page Total 133.0

Page Total 82736.00 396.00 0 4288.00 0 4684

78052

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :March-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
43 1183 13/02/2023	**ANIKET SINGH** AKHILESH SINGH Desig: STEWARD PF # DL-36338/10849 DOB 26/08/2001 UAN: 101642573136 ESI # 2214958261	27.0 **27.0**		15000 0 1792 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16792	13065 0 1561 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 14626	1568 110.00 0.00 0 0 0	0 0 0 871 0 0	0 0 0 0 0 *2549*	**12077**	
44 1191 09/03/2023	**GOVIND** RAMVEER Desig: STEWARD DOB 06/09/2003 ESI # 2214965698	18.0 **18.0**		15000 0 1792 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16792	8710 0 1041 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 9751	1045 74.00 0.00 0 0 0	0 0 0 581 0 0	0 0 0 0 0 *1700*	**8051**	

Page Total **45.0**

Page Total *2613.00* 0 **20128**

184.00

24377.00

1452.00

0

4249

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 :March-2023

Days: Work / Holi. / W/Off	Days: C/L / E/L / S.L. / M.L. / O.T.H	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 / Attend. All. / Servic.ch. / C T C. / ESI Wages / Payable	Deduction: 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.	Amount Paid
Grand Total March-2023										**622159**
1212.5		661053.00			0		41545.00			
		46362.00	0	0	0		4629			
					0			39082.00	0	
1212.5				0						
			0	0		707415.00			*85256*	

Summary ESI :-

No. of Employee	40
Total Wages	615903.00
Employeer Contri.	20017.00
Employee Contri.	4629.00
Total Contribution	**24646.00**

Summary P.F :-

	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	25	25	25
Total Wages	346210	346210.00	346210.00

Employee's share A/c1	41545.00
Employer's share A/c 1	12698.00
Employer's share A/c 10	28847.00
A/c No. 21	1731.00
Adm.Ch. A/c No.2	1731.00
	86552.00
Total payment of PF	**86552.00**