# REGISTER OF PAYMENT OF WAGES: PSRI

**For the month of :April-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 / 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** | 30.0 | | 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 | 30.0 | | 0 | 0 | 0 | 33254 | 0 | 0 | 0 | 0 | 33254 | 0 | 0 | 1000 | | **32254** |
| 2 | **GOVIND** | 25.0 | | 20794 | 0 | 0 | | 17328 | 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 | | 130.00 | | 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 | 833 | 0 | | |
| | | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16/05/2018 | ESI # 2214410648 | 25.0 | | 0 | 0 | 0 | 20794 | 0 | 0 | 0 | 0 | 17328 | 0 | 0 | 963 | | **16365** |
| 3 | **NAKUL SHARMA** | 26.0 | | 18993 | 0 | 0 | | 16461 | 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 | | 124.00 | | 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 | 727 | 0 | | |
| | | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16/05/2018 | ESI # 2214410649 | 26.0 | | 0 | 0 | 0 | 18993 | 0 | 0 | 0 | 0 | 16461 | 0 | 0 | 851 | | **15610** |
| 4 | **SUMITRA DEVI** | 20.0 | | 15000 | 0 | 0 | | 10000 | 0 | 0 | 0 | | 1200 | 0 | 0 | | |
| 634 | BASHISHT PATEL | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | Desig: U T | | | 2234 | 0 | 0 | | 1489 | 0 | 0 | 0 | | 87.00 | | 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 | 496 | 0 | | |
| | | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16/05/2018 | UAN: 101299162888 | | | | | | | | | | | | | | | | |
| | ESI # 2214410656 | 20.0 | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 11489 | 0 | 0 | 1783 | | **9706** |
| 5 | **SEETA DEVI** | 30.0 | | 15000 | 0 | 0 | | 15000 | 0 | 0 | 0 | | 1800 | 0 | 0 | | |
| 635 | ARJUN | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | Desig: U T | | | 2234 | 0 | 0 | | 2234 | 0 | 0 | 0 | | 130.00 | | 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 | | |
| | | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16/05/2018 | UAN: 101299162916 | | | | | | | | | | | | | | | | |
| | ESI # 2214410669 | 30.0 | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 2930 | | **14304** |
| 6 | **RAM JEEWAN** | 30.0 | | 15000 | 0 | 0 | | 15000 | 0 | 0 | 0 | | 1800 | 0 | 0 | | |
| 636 | GANGA RAM | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | Desig: U T | | | 2234 | 0 | 0 | | 2234 | 0 | 0 | 0 | | 130.00 | | 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 | | |
| | | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18/05/2018 | UAN: 101299165551 | | | | | | | | | | | | | | | | |
| | ESI # 2214410693 | 30.0 | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 2930 | | **14304** |

*Page 1* **Page Total** **161.0** **Page Total** *113000.00* *4800.00* *601.00* 0 *5056.00* *0* **102543** *10457*

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**For the month of :April-2023**

P.F.Code DL-36338 ESI Code

FORM - IV [ Payment of Wages Rules, 1971 ]

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Address:DELHI

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

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7 | **GOPAL RAM** | 20.0 | | 15000 | 0 | 0 | | 10000 | 0 | 0 | 0 | | 1200 | 0 | 0 | | |
| 644 | LILA RAM | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | Desig: STEWARD | | | 2234 | 0 | 0 | | 1489 | 0 | 0 | 0 | | 87.00 | | 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 | 571 | 0 | | |
| 16/05/2018 | UAN: 101299165522 | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 2214410671 | **20.0** | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 11489 | 0 | 0 | *1858* | **9631** | |
| 8 | **NANDOO KUMAR** | 29.0 | | 18993 | 0 | 0 | | 18360 | 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 | | 138.00 | | 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 | 967 | 0 | | |
| 01/05/2019 | | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 2214423263 | **29.0** | | 0 | 0 | 0 | 18993 | 0 | 0 | 0 | 0 | 18360 | 0 | 0 | *1105* | **17255** | |
| 9 | **HAYAT SINGH RAWAT** | 30.0 | | 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 | | | 2234 | 0 | 0 | | 2234 | 0 | 0 | 0 | | 130.00 | | 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 | **30.0** | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | *2930* | **14304** | |
| 10 | **AJAY GUPTA** | 28.0 | | 15000 | 0 | 0 | | 14000 | 0 | 0 | 0 | | 1680 | 0 | 0 | | |
| 842 | VIPIN GUPTA | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | Desig: STEWARD | | | 2234 | 0 | 0 | | 2085 | 0 | 0 | 0 | | 121.00 | | 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 | 880 | 0 | | |
| 01/06/2019 | UAN: 101473645501 | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 2214554383 | **28.0** | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 16085 | 0 | 0 | *2681* | **13404** | |
| 11 | **LALIT SINGH** | 30.0 | | 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 | | | 2234 | 0 | 0 | | 2234 | 0 | 0 | 0 | | 130.00 | | 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 | **30.0** | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | *2930* | **14304** | |
| 12 | **MANISH SINGH** | 30.0 | | 15000 | 0 | 0 | | 15000 | 0 | 0 | 0 | | 1800 | 0 | 0 | | |
| 905 | SAHAB SINGH | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | Desig: STEWARD | | | 2234 | 0 | 0 | | 2234 | 0 | 0 | 0 | | 130.00 | | 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 | **30.0** | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | *2930* | **14304** | |

*Page 2* **Page Total** **167.0** **Page Total** *97636.00* *8280.00* *736.00* 0 *5418.00* *0* *14434* **83202**

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**For the month of :April-2023**

P.F.Code DL-36338 ESI Code

FORM - IV [ Payment of Wages Rules, 1971 ]

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13 | **RAJESH THAPA** | 14.0 | | 15000 | 0 | 0 | | 7000 | 0 | 0 | 0 | | 840 | 0 | 0 | | |
| 916 | MAN BAHADUR | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | Desig: STEWARD | | | 2234 | 0 | 0 | | 1043 | 0 | 0 | 0 | | 61.00 | | 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 | 285 | 0 | | |
| 02/06/2020 | UAN: 101583653292 | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 2214660604 | 14.0 | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 8043 | 0 | 0 | 1186 | 6857 | |
| 14 | **ISRAR ALI** | 20.0 | | 15000 | 0 | 0 | | 10000 | 0 | 0 | 0 | | 1200 | 0 | 0 | | |
| 931 | MOHAMMAD IDREES | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | Desig: STEWARD | | | 2234 | 0 | 0 | | 1489 | 0 | 0 | 0 | | 87.00 | | 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 | 565 | 0 | | |
| 19/06/2020 | UAN: 101390220492 | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 2214479582 | 20.0 | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 11489 | 0 | 0 | 1852 | 9637 | |
| 15 | **RAM BHORESH PASWAN** | 30.0 | | 15000 | 0 | 0 | | 15000 | 0 | 0 | 0 | | 1800 | 0 | 0 | | |
| 943 | DUKHI PASWAN | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | | | | 2234 | 0 | 0 | | 2234 | 0 | 0 | 0 | | 130.00 | | 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 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 2930 | 14304 | |
| 16 | **MANISH CHANDRA** | 26.0 | | 17234 | 0 | 0 | | 14936 | 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 | | 113.00 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.00 | 0 | 0 | | |
| | DOB 16/05/1984 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 0 | | |
| 14/04/2021 | | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 2214743367 | 26.0 | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 14936 | 0 | 0 | 1113 | 13823 | |
| 17 | **PRAKASH CHAND** | 30.0 | | 17234 | 0 | 0 | | 17234 | 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 | | 130.00 | | 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 | 30.0 | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 1130 | 16104 | |
| 18 | **GOVIND KUMAR SINGHJALI** | 30.0 | | 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 | | | 2234 | 0 | 0 | | 2234 | 0 | 0 | 0 | | 130.00 | | 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 | 30.0 | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 2930 | 14304 | |

*Page 3* **Page Total** **150.0** **Page Total** *86170.00* *5640.00* *651.00* 0 *4850.00* *0* **75029** *11141*

# REGISTER OF PAYMENT OF WAGES: PSRI

**For the month of :April-2023**

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19 | **GOVIND SINGH RAWAT** | 30.0 | | 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 | | | 2234 | 0 | 0 | | 2234 | 0 | 0 | 0 | | 130.00 | | 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 | | |
| 27/07/2022 | UAN: 101379320463 | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 2214892685 | 30.0 | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 2930 | 14304 | |
| 20 | **SHAMSHER CHAND** | 30.0 | | 29000 | 0 | 0 | | 29000 | 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 | 0 | 0 | | |
| | DOB 29/06/1981 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 0 | | |
| 13/12/2022 | | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | | 30.0 | | 0 | 0 | 0 | 29000 | 0 | 0 | 0 | 0 | 29000 | 0 | 0 | 1000 | 28000 | |
| 21 | **JAGRAM** | 30.0 | | 15000 | 0 | 0 | | 15000 | 0 | 0 | 0 | | 1800 | 0 | 0 | | |
| 1082 | RAM LOTAN | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | Desig: STEWARD | | | 2234 | 0 | 0 | | 2234 | 0 | 0 | 0 | | 130.00 | | 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 | 1000 | 0 | | |
| 17/08/2022 | UAN: 100169811079 | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 2214901294 | 30.0 | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 2930 | 14304 | |
| 22 | **RAKESH KUMAR** | 30.0 | | 15000 | 0 | 0 | | 15000 | 0 | 0 | 0 | | 1800 | 0 | 0 | | |
| 1083 | NAND RAM | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | Desig: STEWARD | | | 2234 | 0 | 0 | | 2234 | 0 | 0 | 0 | | 130.00 | | 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 | | |
| 17/08/2022 | UAN: 101318228922 | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 2214423255 | 30.0 | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 2930 | 14304 | |
| 23 | **AKHILESH KUMAR MISHRA** | 30.0 | | 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 | | | 2234 | 0 | 0 | | 2234 | 0 | 0 | 0 | | 130.00 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.00 | 0 | 0 | | |
| | PF # DL-36338/10813 DOB 05/07/1988 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 0 | | |
| 01/08/2022 | UAN: 101372773443 | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 2214895396 | 30.0 | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 2930 | 14304 | |
| 24 | **DABBAL CHAND** | 30.0 | | 15000 | 0 | 0 | | 15000 | 0 | 0 | 0 | | 1800 | 0 | 0 | | |
| 1086 | GORAKH CHAND | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | Desig: STEWARD | | | 2234 | 0 | 0 | | 2234 | 0 | 0 | 0 | | 130.00 | | 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 | 30.0 | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 2930 | 14304 | |



**Page Total** 180.0

**Page Total** 115170.00 9000.00 650.00 0 6000.00 0 15650

99520

# REGISTER OF PAYMENT OF WAGES: PSRI

**For the month of :April-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 / 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 | **GIRISH RAWAT** | 27.0 | | 18993 | 0 | 0 | | 17094 | 0 | 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 | | 129.00 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.00 | 0 | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 900 | 0 | | |
| | DOB 28/08/1981 | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| 01/09/2022 | | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 2214907643 | 27.0 | | 0 | 0 | 0 | 18993 | 0 | 0 | 0 | 0 | 17094 | 0 | 0 | 1029 | 16065 | |
| 26 | **ARJUN THAPA** | 30.0 | | 15000 | 0 | 0 | | 15000 | 0 | 0 | 0 | 0 | 1800 | 0 | 0 | | |
| 1089 | CHANDER KUMAR | | | 0 | | 0 | | 0 | 0 | 0 | 0 | | | 0 | 0 | | |
| | Desig: STEWARD | | | 2234 | 0 | 0 | | 2234 | 0 | 0 | 0 | | 130.00 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.00 | 0 | 0 | | |
| | PF # DL-36338/10814 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 1000 | 0 | | |
| | DOB 01/01/1987 | | | | | 0 | | | | 0 | 0 | | | | | | |
| 01/09/2022 | UAN: 101873345161 | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 2214907645 | 30.0 | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 2930 | 14304 | |
| 27 | **VIRENDRA SINGH BISHT** | 30.0 | | 15000 | 0 | 0 | | 15000 | 0 | 0 | 0 | 0 | 1800 | 0 | 0 | | |
| 1090 | SHOBHAN SINGH BISHT | | | 0 | | 0 | | 0 | 0 | 0 | 0 | | | 0 | 0 | | |
| | | | | 2234 | 0 | 0 | | 2234 | 0 | 0 | 0 | | 130.00 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.00 | 0 | 0 | | |
| | PF # DL-36338/10815 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 1000 | 0 | | |
| | DOB 01/01/1983 | | | | | 0 | | | | 0 | 0 | | | | | | |
| 01/09/2022 | UAN: 101337325972 | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 2214907647 | 30.0 | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 2930 | 14304 | |
| 28 | **CHANDAN MISHRA** | 3.0 | | 17234 | 0 | 0 | | 1723 | 0 | 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 | | 13.00 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.00 | 0 | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 160 | 0 | | |
| | DOB 04/07/2000 | | | | | 0 | | | | 0 | 0 | | | | | | |
| 14/11/2022 | | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 2214931163 | 3.0 | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 1723 | 0 | 0 | 173 | 1550 | |
| 29 | **HARDEEP SINGH** | 30.0 | | 15000 | 0 | 0 | | 15000 | 0 | 0 | 0 | 0 | 1800 | 0 | 0 | | |
| 1096 | GURMEET SINGH | | | 0 | | 0 | | 0 | 0 | 0 | 0 | | | 0 | 0 | | |
| | Desig: STEWARD | | | 2234 | 0 | 0 | | 2234 | 0 | 0 | 0 | | 130.00 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.00 | 0 | 0 | | |
| | PF # DL-36338/10828 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 1000 | 0 | | |
| | DOB 27/02/1989 | | | | | 0 | | | | 0 | 0 | | | | | | |
| 14/11/2022 | UAN: 100160854081 | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 2214931166 | 30.0 | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 2930 | 14304 | |
| 30 | **BHARAT SINGH KALAWAT** | 30.0 | | 17234 | 0 | 0 | | 17234 | 0 | 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 | | 130.00 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.00 | 0 | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 1000 | 0 | | |
| | DOB 18/05/1991 | | | | | 0 | | | | 0 | 0 | | | | | | |
| 14/11/2022 | | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 2214931169 | 30.0 | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 1130 | 16104 | |



**Page Total** 150.0

**Page Total** 87753.00 5400.00 662.00 0 5060.00 0 11122

**76631**

# REGISTER OF PAYMENT OF WAGES: PSRI

**For the month of :April-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 / 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 | **GAURAV** | 28.0 | | 15000 | 0 | 0 | | 14000 | 0 | 0 | 0 | 0 | 1680 | 0 | 0 | | |
| 1099 | HARI SHANKAR | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | Desig: STEWARD | | | 2234 | 0 | 0 | | 2085 | 0 | 0 | 0 | | 121.00 | | 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 | 702 | 0 | | |
| 14/11/2022 | UAN: 101808582912 | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 2214931171 | 28.0 | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 16085 | 0 | 0 | 2503 | 13582 | |
| 32 | **JEETU** | 29.0 | | 15000 | 0 | 0 | | 14500 | 0 | 0 | 0 | 0 | 1740 | 0 | 0 | | |
| 1100 | SRIRAM | | | 0 | | 0 | | 0 | 0 | 0 | 0 | | | 0 | 0 | | |
| | Desig: STEWARD | | | 2234 | 0 | 0 | | 2160 | 0 | 0 | 0 | | 125.00 | | 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 | 501 | 0 | | |
| 14/11/2022 | UAN: 101896250653 | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 2214931172 | 29.0 | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 16660 | 0 | 0 | 2366 | 14294 | |
| 33 | **PARMOD SINGH** | 8.0 | | 15000 | 0 | 0 | | 4000 | 0 | 0 | 0 | 0 | 480 | 0 | 0 | | |
| 1138 | BACHA RAM SINGH | | | 0 | | 0 | | 0 | 0 | 0 | 0 | | | 0 | 0 | | |
| | Desig: UT | | | 2234 | 0 | 0 | | 596 | 0 | 0 | 0 | | 35.00 | | 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 | 421 | 0 | | |
| 14/11/2022 | UAN: 101896344004 | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 2214931674 | 8.0 | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 4596 | 0 | 0 | 936 | 3660 | |
| 34 | **DEVENDRA SINGH** | 20.0 | | 17234 | 0 | 0 | | 11200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 1140 | PREM SINGH | | | 0 | | 0 | | 0 | 0 | 0 | 0 | | | 0 | 0 | | |
| | Desig: H COOK | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 84.00 | | 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 | 616 | 0 | | |
| 01/12/2022 | | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 2214942996 | 20.0 | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 11200 | 0 | 0 | 700 | 10500 | |
| 35 | **DANVEER SINGH RATHOOR** | 30.0 | | 17234 | 0 | 0 | | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 1141 | DESHRAJ | | | 0 | | 0 | | 0 | 0 | 0 | 0 | | | 0 | 0 | | |
| | Desig: H COOK | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 130.00 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.00 | 0 | 0 | | |
| | DOB 01/01/1978 | | | 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 # 2214942998 | 30.0 | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 1130 | 16104 | |
| 36 | **KHIM SINGH** | 30.0 | | 22000 | 0 | 0 | | 22000 | 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 | 0 | 1000 | 0 | | |
| 01/01/2023 | | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | | 30.0 | | 0 | 0 | 0 | 22000 | 0 | 0 | 0 | 0 | 22000 | 0 | 0 | 1000 | 21000 | |

*Page 6* **Page Total** **145.0** **Page Total** *3900.00* 0 **79140**

*495.00*

*87775.00*

*4240.00*

*0*

*8635*

# REGISTER OF PAYMENT OF WAGES: PSRI

**For the month of :April-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 / 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 | **KHEMRAJ JOSHI** | 25.0 | | 17234 | 0 | 0 | | 13993 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| 1179 | RAM DUTT JOSHI | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | Desig: STEWARD | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 105.00 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.00 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 819 | 0 | | |
| | DOB 07/01/1998 | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| 02/02/2023 | | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 2214956293 | 25.0 | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 13993 | 0 | 0 | 924 | 13069 | |
| 38 | **PANKAJ SINGH** | 28.0 | | 17234 | 0 | 0 | | 16085 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| 1180 | PREM PAL SINGH | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | Desig: STEWARD | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 121.00 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.00 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 497 | 0 | | |
| | DOB 27/08/1990 | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| 02/02/2023 | | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 2214956294 | 28.0 | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 16085 | 0 | 0 | 618 | 15467 | |
| 39 | **NAME SURJEET KUMAR** | 27.0 | | 17234 | 0 | 0 | | 15511 | 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 | | 117.00 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.00 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 582 | 0 | | |
| | DOB 19/12/2000 | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| 01/01/2023 | | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 2214956295 | 27.0 | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 15511 | 0 | 0 | 699 | 14812 | |
| 40 | **RAJA KUMAR CHAUDHARY** | 25.0 | | 17234 | 0 | 0 | | 14362 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 754 | 0 | | |
| | DOB 10/03/1999 | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| 02/02/2023 | | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 2214956296 | 25.0 | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 14362 | 0 | 0 | 862 | 13500 | |
| 41 | **ANIKET SINGH** | 25.0 | | 15000 | 0 | 0 | | 12500 | 0 | 0 | 0 | | 1500 | 0 | 0 | | |
| 1183 | AKHILESH SINGH | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | Desig: STEWARD | | | 2234 | 0 | 0 | | 1862 | 0 | 0 | 0 | | 108.00 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.00 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 806 | 0 | | |
| | PF # DL-36338/10849 DOB 26/08/2001 | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| 13/02/2023 | UAN: 101642573136 | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 2214958261 | 25.0 | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 14362 | 0 | 0 | 2414 | 11948 | |
| 42 | **GOVIND** | 26.0 | | 15000 | 0 | 0 | | 13000 | 0 | 0 | 0 | | 1560 | 0 | 0 | | |
| 1191 | RAMVEER | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | Desig: STEWARD | | | 2234 | 0 | 0 | | 1936 | 0 | 0 | 0 | | 113.00 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.00 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 993 | 0 | | |
| | PF # DL-36338/10852 DOB 06/09/2003 | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| 09/03/2023 | UAN: 101935447234 | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | ESI # 2214965698 | 26.0 | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 14936 | 0 | 0 | 2666 | 12270 | |



**Page Total** 156.0

**Page Total** 89249.00 3060.00 672.00 0 4451.00 0 8183

**81066**

# REGISTER OF PAYMENT OF WAGES: PSRI

**For the month of :April-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 / 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 43 | **DINESH SINGH BOHRA** | 29.0 | | 30000 | 0 | 0 | | 29000 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| 1195 | SHYAM SINGH BOHRA | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | Desig: MANAGER | | | 15000 | 0 | 0 | | 14500 | 0 | 0 | 0 | | | | 0 | | |
| | | | | 1600 | 0 | 0 | 0 | 1547 | 0 | 0 | | 0 | 0.00 | 0 | 0 | | |
| | DOB 21/01/1979 | | | 4400 | 0 | 0 | 0 | 4253 | 0 | 0 | 0 | 0 | 0 | 967 | 0 | | |
| 01/04/2023 | | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | **29.0** | | 0 | 0 | 0 | 51000 | 0 | 0 | 0 | 0 | 49300 | 0 | 0 | *967* | **48333** | |
| 44 | **NAVRAJ JOSHI** | 27.0 | | 15000 | 0 | 0 | | 13500 | 0 | 0 | 0 | | 1620 | 0 | 0 | | |
| 1202 | JEEVA NAND JOSHI | | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | Desig: STERWARD | | | 2234 | 0 | 0 | | 2011 | 0 | 0 | 0 | | 117.00 | | 0 | | |
| | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0.00 | 0 | 0 | | |
| | DOB 09/07/1996 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 900 | 0 | | |
| 01/04/2023 | | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | ESI # 2214979456 | **27.0** | | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 15511 | 0 | 0 | *2637* | **12874** | |

*Page 8* **Page Total** **56.0** **Page Total** *1620.00* 0 **61207**

*117.00*

*64811.00*

*1867.00*

*0*

*3604*

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 :April-2023**

| Days | | Amount Payable | | | | | | Deduction | | | Amount Paid |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Work<br>Holi.<br>W/Off<br>**Total** | C/L<br>E/L<br>S.L.<br>M.L.<br>O.T.H | Basic<br>D.A/D.P<br>HRA<br>Conv.<br>Other esi<br>O.T.<br>GRATUITY<br>Edu.All. | Washing<br>Sp.P/Incen<br>Other<br>O.T.Conve.<br>Bonus<br>EXGRATIA<br>Diversion Ch | Medical<br>C.C.A<br>Tpt/Vehi. All<br>Spl. All.<br>Uniform<br>Cante./Meal<br>Driver All.<br>Leave Incas | PF_EARN<br>MEDI_REM<br>Other-PF<br>Arrear:<br>Basic<br>HRA<br>Conv<br>Other | Tips<br>Telephone<br>Attend. All.<br>Servic.ch.<br>C T C.<br>ESI Wages<br>**Payable** | P.F.<br>ESIC<br>Welfare Fund<br>Advance T.A<br>T.D.S (I.T)<br>Advanc/Loan | Vol. P.F.<br>Conv.<br>Telephone<br>Food<br>(Round off)<br>Prof.Tax | Social Club<br>Medical Rem.<br>Security<br>Uniform<br>Other<br>Emplr/CTC ded.<br>**Total Ded.** | |
| **Grand Total April-2023** | 1165.0<br>**1165.0** | | 664509.00<br>71255.00<br>1547.00<br>4253.00 | 0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 741564.00 | 41700.00<br>4584 | 36942.00 | 0<br>*83226* | **658338** |

| **Summary ESI :-** | | | |
|---|---|---|---|
| No. of Employee | 40 | Employeer Contri. | 19761.00 |
| Total Wages | 608010.00 | Employee Contri. | 4584.00 |
| | | Total Contribution | **24345.00** |

| **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 | 334000 | 334000.00 | 334000.00 |

| | |
|---|---|
| Employee's share A/c1 | 40080.00 |
| Employer's share A/c 1 | 12251.00 |
| Employer's share A/c 10 | 27829.00 |
| A/c No. 21 | 1670.00 |
| Adm.Ch. A/c No.2 | 1670.00 |
| | 83500.00 |
| Total payment of PF | **83500.00** |