REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :November-2022

P.F.Code DL-36338 ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.PSRI HOSPITAL DELHI

Address:DELHI

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

Sr. No. / Emp.Code. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: Basic / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY / Education	Washing / Spl.Incent. / Other / O.T. Conve / EXGRATIA / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / D.A/D.P / HRA / 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 19 16/05/2018	**KHUSHAL SINGH BISHT** ANUP SINGH BISHT Desig: MANAGER -Dept.KITCHEN Dept: KITCHEN	30.0 **30.0**		28254 0 5000 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 33254	28254 0 5000 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 33254	0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *1000*	A/c# 9511872304 **32254**	
2 613 16/05/2018	**NARENDRA KUMAR** PADAM RAJ Desig: MANAGER DOB 01/01/1976	25.0 **25.0**		28000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 28000	23333 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 23333	0 0.00 0 0 1000	0 0 0 833 0 0	0 0 0 0 0 *1833*	**21500**	
3 621 16/05/2018	**GOVIND** MAKAN Desig: ASSTT SUPER DOB 02/05/1986 ESI # 2214410648	30.0 **30.0**		18499 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 18499	18499 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18499	0 139.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *1139*	**17360**	
4 623 16/05/2018	**SANJEEV** RAM GOPAL Desig: ASSTT SUPER DOB 19/05/1997 ESI # 2214411624	15.0 **15.0**		18499 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 18499	9250 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 9250	0 70.00 0.00 0 0 0	0 0 0 900 0 0	0 0 0 0 0 *970*	**8280**	
5 624 16/05/2018	**NAKUL SHARMA** RAMESHWAR SHARMA Desig: ASSTT SUPER DOB 12/02/1968 ESI # 2214410649	27.0 **27.0**		18499 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 18499	16649 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 16649	0 125.00 0.00 0 0 0	0 0 0 914 0 0	0 0 0 0 0 *1039*	**15610**	
6 634 16/05/2018	**SUMITRA DEVI** BASHISHT PATEL Desig: U T PF # DL-36338/10562 DOB 01/01/1977 UAN: 101299162888 ESI # 2214410656	30.0 **30.0**		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 1 **Page Total** **157.0** **Page Total** *1800.00* 0 **108870**

460.00

117777.00

5647.00

1000

8907

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For the month of :November-2022

P.F.Code DL-36338 ESI Code

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Address:DELHI

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

Sr. No. / Emp.Code. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: Basic / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY / Education	Washing / Spl.Incent. / Other / O.T. Conve / EXGRATIA / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / D.A/D.P / HRA / Other esi / O.T. / GRATUITY / Edu.All.	Washing / Sp.P/Incen. / Other / O.T.Conve. / Bonus / EXGRATIA / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Impr.	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
7	**SEETA DEVI**	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			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		
16/05/2018	UAN: 101299162916			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214410669	30.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	
8	**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			1792	0	0		1792	0	0	0		126.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10576 DOB 25/04/1991			0	0	0	0	0	0	0	0	0	0	1000	0		
18/05/2018	UAN: 101299165551			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214410693	30.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	
9	**GOPAL RAM**	5.0		15000	0	0		2500	0	0	0		300	0	0		
644	LILA RAM			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		299	0	0	0		21.00		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	318	0		
16/05/2018	UAN: 101299165522			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214410671	5.0		0	0	0	16792	0	0	0	0	2799	0	0	639	2160	
10	**NANDOO KUMAR**	30.0		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	30.0		0	0	0	18499	0	0	0	0	18499	0	0	1139	17360	
11	**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			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	30.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	
12	**AJAY GUPTA**	30.0		15000	0	0		15000	0	0	0		1800	0	0		
842	VIPIN GUPTA			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-36338/10679 DOB 14/02/1981			0	0	0	0	0	0	0	0	0	0	1000	0		
01/06/2019	UAN: 101473645501			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214554383	30.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	

Page Total 155.0

Page Total 88466.00 7500.00 664.00 0 5318.00 0 13482

74984

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Address:DELHI

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

Sr. No. / Emp.Code. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: Basic / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY / Education	Washing / Spl.Incent. / Other / O.T. Conve / EXGRATIA / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / D.A/D.P / HRA / 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	**LALIT SINGH**	20.0		15000	0	0		10000	0	0	0		1200	0	0		
903	PREM SINGH			0		0		0	0	0	0	0		0	0		
	Desig: COOK HELPER			1792	0	0		1195	0	0	0		84.00		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	190	0		
01/04/2020	UAN: 101575785624			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214647675	20.0		0	0	0	16792	0	0	0	0	11195	0	0	1474	9721	
14	**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			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	30.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	
15	**RAJESH THAPA**	23.0		15000	0	0		11500	0	0	0		1380	0	0		
916	MAN BAHADUR			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1374	0	0	0		97.00		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	767	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	12874	500	0	2744	10130	
16	**ISRAR ALI**	26.0		15000	0	0		13000	0	0	0		1560	0	0		
931	MOHAMMAD IDREES			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1553	0	0	0		110.00		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	867	0		
19/06/2020	UAN: 101390220492			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214479582	26.0		0	0	0	16792	0	0	0	0	14553	0	0	2537	12016	
17	**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		
				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	30.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	
18	**PITAMBAR DATT**	30.0		15000	0	0		15000	0	0	0		1800	0	0		
973	PREMCHANDRA			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-36338/10777 DOB 09/04/1992			0	0	0	0	0	0	0	0	0	0	1000	0		
01/11/2020	UAN: 101154920550			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214696080	30.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	

Page Total 159.0

Page Total 88998.00 9540.00 669.00 0 4824.00 500 15533

73465

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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	**MANISH CHANDRA**	30.0		16792	0	0		16792	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		
				0	0	0	0	0	0	0		0	0	1000	0		
	DOB 16/05/1984			0	0	0		0	0	0	0		0	0	0		
14/04/2021				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214743367	30.0		0	0	0	16792	0	0	0	0	16792	0	0	1126	15666	
20	**PRAKASH CHAND**	17.0		16792	0	0		9515	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		72.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0		0	0	943	0		
	DOB 03/02/1994			0	0	0		0	0	0	0		0	0	0		
14/04/2021				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214431952	17.0		0	0	0	16792	0	0	0	0	9515	0	0	1015	8500	
21	**SURESH MAHATO**	30.0		18499	0	0		18499	0	0	0		0	0	0	A/c# 4146599886	
1067	CHUNNI LAL MAHATO			0		0		0	0	0	0	0		0	0	KOTAK	
	Desig: A SUPER			0	0	0		0	0	0	0		139.00		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 01/06/1980			0	0	0		0	0	0	0		0	0	0		
03/03/2022				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214841431	30.0		0	0	0	18499	0	0	0	0	18499	0	0	1139	17360	
22	**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			1792	0	0		1792	0	0	0		126.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0		0	0	1000	0		
	PF # DL-36338/10801 DOB 29/08/1997			0	0	0		0	0	0	0		0	0	0		
03/03/2022	UAN: 101803927853			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214841437	30.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	
23	**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			1792	0	0		1792	0	0	0		126.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0		0	0	1000	0		
	PF # DL-36338/10809 DOB 10/07/1979			0	0	0		0	0	0	0		0	0	0		
27/07/2022	UAN: 101379320463			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214892685	30.0		0	0	0	16792	0	0	0	0	16792	0	0	2926	13866	
24	**GAJENDER SINGH**	30.0		16792	0	0		16792	0	0	0		0	0	0		
1080	MOHAR MANI			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		
				0	0	0	0	0	0	0		0	0	1000	0		
	DOB 04/05/1994			0	0	0		0	0	0	0		0	0	0		
17/08/2022				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214900386	30.0		0	0	0	16792	0	0	0	0	16792	0	0	1126	15666	

Page Total 167.0

Page Total 95182.00 3600.00 715.00 0 5943.00 0 10258

84924

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :November-2022

P.F.Code DL-36338 ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.PSRI HOSPITAL DELHI

Address:DELHI

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

Sr. No. / Emp.Code. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: Basic / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY / Education	Washing / Spl.Incent. / Other / O.T. Conve / EXGRATIA / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / D.A/D.P / HRA / 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	**ARVIND KUMAR**	15.0		18499	0	0		9250	0	0	0	0	0	0	0		
1081	OM PRAKASH			0		0		0	0	0	0	0		70.00	0		
				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	613	0		
	DOB 12/10/1989			0	0	0		0	0	0	0			0	0		
17/08/2022				0	0	0		0	0	0	0			0	0		
	ESI # 2214900385	15.0		0	0	0	18499	0	0	0	0	9250		0	0	683	**8567**
26	**JAGRAM**	30.0		15000	0	0		15000	0	0	0	0	1800	0	0		
1082	RAM LOTAN			0		0		0	0	0	0			126.00	0		
	Desig: STEWARD			1792	0	0		1792	0	0	0			0.00	0		
				0	0	0	0	0	0	0			0		0		
	PF # DL-36338/10810			0	0	0	0	0	0	0			0	1000	0		
	DOB 01/01/1981					0				0	0				0		
17/08/2022	UAN: 100169811079			0	0	0		0	0	0	0			0	0		
	ESI # 2214901294	30.0		0	0	0	16792	0	0	0	0	16792		0	0	2926	**13866**
27	**RAKESH KUMAR**	30.0		15000	0	0		15000	0	0	0	0	1800	0	0		
1083	NAND RAM			0		0		0	0	0	0			126.00	0		
	Desig: STEWARD			1792	0	0		1792	0	0	0			0.00	0		
				0	0	0	0	0	0	0			0		0		
	PF # DL-36338/10811			0	0	0	0	0	0	0			0	1000	0		
	DOB 06/02/1994					0				0	0				0		
17/08/2022	UAN: 101318228922			0	0	0		0	0	0	0			0	0		
	ESI # 2214423255	30.0		0	0	0	16792	0	0	0	0	16792		0	0	2926	**13866**
28	**AKHILESH KUMAR MISHRA**	30.0		15000	0	0		15000	0	0	0	0	1800	0	0		
1084	UMA SHANKAR MISHRA			0		0		0	0	0	0			126.00	0		
	Desig: STEWARD			1792	0	0		1792	0	0	0			0.00	0		
				0	0	0	0	0	0	0			0		0		
	PF # DL-36338/10813			0	0	0	0	0	0	0			0	1000	0		
	DOB 05/07/1988					0				0	0				0		
01/08/2022	UAN: 101372773443			0	0	0		0	0	0	0			0	0		
	ESI # 2214895396	30.0		0	0	0	16792	0	0	0	0	16792		0	0	2926	**13866**
29	**MUKESH KUMAR**	30.0		20357	0	0		20357	0	0	0	0	0	0	0		
1085	LONDOO RAM			0		0		0	0	0	0			153.00	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	1000	0		
	DOB 15/10/1989					0				0	0				0		
01/08/2022				0	0	0		0	0	0	0			0	0		
	ESI # 2214895414	30.0		0	0	0	20357	0	0	0	0	20357		0	0	1153	**19204**
30	**DABBAL CHAND**	30.0		15000	0	0		15000	0	0	0	0	1800	0	0		
1086	GORAKH CHAND			0		0		0	0	0	0			126.00	0		
	Desig: STEWARD			1792	0	0		1792	0	0	0			0.00	0		
				0	0	0	0	0	0	0			0		0		
	PF # DL-36338/10812			0	0	0	0	0	0	0			0	1000	0		
	DOB 20/02/1997					0				0	0				0		
01/08/2022	UAN: 101373655461			0	0	0		0	0	0	0			0	0		
	ESI # 2214466282	30.0		0	0	0	16792	0	0	0	0	16792		0	0	2926	**13866**

Page Total **165.0**

Page Total *7200.00* 0 **83235**

727.00

96775.00

5613.00

0

13540

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :November-2022

P.F.Code DL-36338 ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.PSRI HOSPITAL DELHI

Address:DELHI

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

Sr. No. / Emp.Code. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: Basic / D.A/D.P / HRA / Conv. / Other-ESI / GRATUITY / Education	Washing / Spl.Incent. / Other / O.T. Conve / EXGRATIA / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / D.A/D.P / HRA / 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	**GIRISH RAWAT**	30.0		18499	0	0		18499	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		139.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	1000	0		
	DOB 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	1139	**17360**	
	ESI # 2214907643	**30.0**		0	0	0	18499	0	0	0	0	18499					
32	**ARJUN THAPA**	30.0		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			0	0	0	0	0	0	0	0	0	0	1000	0		
	DOB 01/01/1987					0		0	0	0	0						
01/09/2022	UAN: 101873345161			0	0	0		0	0	0	0		0	0	2926	**13866**	
	ESI # 2214907645	**30.0**		0	0	0	16792	0	0	0	0	16792					
33	**VIRENDRA SINGH BISHT**	29.0		15000	0	0		14500	0	0	0		1740	0	0		
1090	SHOBHAN SINGH BISHT			0		0		0	0	0	0	0		0	0		
				1792	0	0		1732	0	0	0		122.00		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	0	967	0		
	DOB 01/01/1983					0		0	0	0	0						
01/09/2022	UAN: 101337325972			0	0	0		0	0	0	0		0	0	2829	**13403**	
	ESI # 2214907647	**29.0**		0	0	0	16792	0	0	0	0	16232					
34	**CHANDAN MISHRA**	15.0		16792	0	0		8396	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		63.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	883	0		
	DOB 04/07/2000					0		0	0	0	0						
14/11/2022				0	0	0		0	0	0	0		0	0	946	**7450**	
	ESI # 2214931163	**15.0**		0	0	0	16792	0	0	0	0	8396					
35	**HARDEEP SINGH**	17.0		15000	0	0		8500	0	0	0		1020	0	0		
1096	GURMEET SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1015	0	0	0		72.00		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	0	567	0		
	DOB 27/02/1989					0		0	0	0	0						
14/11/2022	UAN: 100160854081			0	0	0		0	0	0	0		0	0	1659	**7856**	
	ESI # 2214931166	**17.0**		0	0	0	16792	0	0	0	0	9515					
36	**UMESH CHANDRA PANDEY**	17.0		15000	0	0		8500	0	0	0		1020	0	0		
1097	UDAY NAND PANDEY			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1015	0	0	0		72.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10827			0	0	0	0	0	0	0	0	0	0	567	0		
	DOB 08/08/1985					0		0	0	0	0						
14/11/2022	UAN: 101540819303			0	0	0		0	0	0	0		0	0	1659	**7856**	
	ESI # 2214931167	**17.0**		0	0	0	16792	0	0	0	0	9515					

Page Total **138.0**

Page Total *78949.00* *5580.00* *594.00* *4984.00* 0 *0* *11158* 0 **67791**

REGISTER OF PAYMENT OF WAGES: PSRI

For the month of :November-2022

P.F.Code DL-36338 ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.PSRI HOSPITAL DELHI

Address:DELHI

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

Sr. No. / Emp.Code. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	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
37	**BHARAT SINGH KALAWAT**	17.0		16792	0	0		9800	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		74.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
				0	0	0	0	0	0	0		0		0	0		
	DOB 18/05/1991			0	0	0		0	0	0	0		0	426	0		
14/11/2022				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214931169	**17.0**		0	0	0	16792	0	0	0	0	9800	0	0	*500*	**9300**	
38	**GAURAV**	12.0		15000	0	0		6000	0	0	0		720	0	0		
1099	HARI SHANKAR			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		717	0	0	0		51.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
	PF # DL-36338/10830			0	0	0	0	0	0	0		0		0	0		
	DOB 02/12/2000					0		0		0	0		0	513	0		
14/11/2022	UAN: 101808582912			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214931171	**12.0**		0	0	0	16792	0	0	0	0	6717	0	0	*1284*	**5433**	
39	**JEETU**	16.0		15000	0	0		8000	0	0	0		960	0	0		
1100	SRIRAM			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		956	0	0	0		68.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
	PF # DL-36338/10829			0	0	0	0	0	0	0		0		0	0		
	DOB 01/01/2000					0		0		0	0		0	958	0		
14/11/2022	UAN: 101896250653			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214931172	**16.0**		0	0	0	16792	0	0	0	0	8956	0	0	*1986*	**6970**	
40	**PARMOD SINGH**	17.0		15000	0	0		8500	0	0	0		1020	0	0		
1138	BACHA RAM SINGH			0		0		0	0	0	0	0		0	0		
	Desig: UT			1792	0	0		1015	0	0	0		72.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
	PF # DL-36338/10831			0	0	0	0	0	0	0		0		0	0		
	DOB 01/05/1975					0		0		0	0		0	467	0		
14/11/2022	UAN: 101896344004			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214931674	**17.0**		0	0	0	16792	0	0	0	0	9515	0	0	*1559*	**7956**	
41	**ASHOK KUMAR**	24.0		17692	0	0		14154	0	0	0		0	0	0		
1139	GOPAL RAM			0		0		0	0	0	0	0		0	0		
	Desig: A COOK			0	0	0		0	0	0	0		107.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
				0	0	0	0	0	0	0		0		0	0		
	DOB 02/03/1987					0		0		0	0		0	800	0		
07/11/2022				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214929187	**24.0**		0	0	0	17692	0	0	0	0	14154	0	0	*907*	**13247**	

Page 7 **Page Total** **86.0** **Page Total** *2700.00* 0 **42906**

372.00

49142.00

3164.00

0

6236

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 :November-2022

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 November-2022		572538.00 42751.00	0 0	0 0 0	0 0 0	615289.00	37920.00 4201 1500	35493.00	0 *79114*	**536175**
1027.0										
1027.0										

Summary ESI :-

No. of Employee	39
Total Wages	558702.00
Employeer Contri.	18158.00
Employee Contri.	4201.00
Total Contribution	**22359.00**

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	316000	316000.00	316000.00

Employee's share A/c1	37920.00
Employer's share A/c 1	11590.00
Employer's share A/c 10	26330.00
A/c No. 21	1580.00
Adm.Ch. A/c No.2	1580.00
	79000.00
Total payment of PF	**79000.00**