

REGISTER OF PAYMENT OF WAGES:
 For the month of January-2020
 Unit/Br/Office

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

P.F. Code: 36338
 Address:

ESI Code

Sl No	Name of the Employee	Days	Rate of Wages				Amount			Payable			Deduction		Total Dec.	Signature/ Thumb Impression of Employee
			Basic D.A.D G.R.A O.T Con. Other Gratuity Director's Leave Inces	Washing Spliment Other O.T. Conv Ex gratia Bonus	Medical C.O.A Travel Spl. All Uniform Canteen/Meal Driver All Leave Inces	Other-PF Telephone PF EARN MEDICAL REIM	Basic D.A.D G.R.A O.T Con. Other Gratuity Director's Leave Inces	Washing Spl. Conv Other O.T. Conv Ex gratia Bonus Director's Leave Inces	Medical C.O.A Travel Spl. All Uniform Canteen/Meal Driver All Leave Inces	PF EARN MEDICAL REIM Attendance Allowance	P.F. ESI Welfare Fund Adv. TA T.D.S(LI)	Vol. P.F. Telephone Conv Medical Food Rd. Tax Pct. Tax	Social Sec. Medical Rem. Security Uniform Other Emp. Ins. cont. ded	Amount Paid		
1	KISHAN CHAND BHUNDU CHAND Design: HAW COOK	31.0	25596 0 684 1600	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	25596 0 684 1600	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	27000 A/c# 6711981585
2	SNEH SHARMA W/O PRAVESH SHARMA Design: DIETICIAN	31.0	30000 0 5280 1600	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	30000 0 5280 1600	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	27000 A/c# 9411746514
3	PURAN SINGH SUNDAR SINGH Design: A COOK	31.0	15085 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	15085 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	15084 A/c# 661187477
4	KHEMRAJ THAPA SH Design: HELPER COOK	31.0	14842 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	14842 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	15084 A/c# 661187477
5	NARENDRA CHAND DIVAN CHANDRA Design: HELPER COOK	12.0	14842 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	5745 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	12069 A/c# 661187477
6	TASLEEM AHMAD ABDUL KADIR AHMAD Design: ACCOUNTANT	31.0	15000 0 7820 1600	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	15000 0 7820 1600	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	4672 A/c# 661187477
Total		31.0	28684 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	28684 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	26004 A/c# 661187477
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Page 1 Page Total 167.0 4270.00 277.00 0 0 9287 120829

Sr. No.	Name of the Employee	Days	Rate of Wages		Amount		Payable		Deduction			Amount Paid	Signature/ Thumb Impression of Employee		
			Basic	Other-ESI	Washing	Medical	Basic	Washing	Medical	PF EARN	Telephone			Tip	
7	DHEERA SURTA Design COOK	31.0	21000	0	0	0	0	0	0	0	0	0	0	19962	<i>Dheera</i>
8	KRISHNA W/O LAKHAN SINGH Design HELPER COOK	31.0	14842	0	0	0	0	0	0	0	0	0	0	12089	<i>Krishna</i>
9	RAJ KUMAR PESHKAR Design O.T.	31.0	14842	0	0	0	0	0	0	0	0	0	0	12089	<i>Raj Kumar</i>
10	VILAS SHARMA HARISH SHARMA Design DRIVER	8.0	18016	0	0	0	0	0	0	0	0	0	0	4387	<i>Vilas</i>
11	VISHNU YADAV GANESH YADAV Design DRIVER	11.0	16085	0	0	0	0	0	0	0	0	0	0	5353	<i>Vishnu</i>
	Total	11.0	16085	0	0	0	0	0	0	0	0	0	0	53840	

