

**REGISTER OF PAYMENT OF WAGES:**

FOR THE MONTH OF JANUARY 2020

UNITED HOSPITAL PARAMANAND HOSPITAL

SHRADHA SABURI HOSPITALITIES PVT LTD

For the month of January 2020

P.F. Code DL-36336

ESI Code

APPROVED (Payment of Wages Rules, 1971)

Address:

Sl. No.	Name of the Employee	Days	Rate of Wages							Amount					Payable				Deduction					Amount Paid	Signature/Thumb Impression of Employee										
			Basic	Washing Spltment	Medical C.C.A	Medical Spltment	Medical Driver/Meal	Other-PF	Telephone	Total	Basic D.A/D.P	Washing Spltment	Medical C.C.A	Medical Spltment	Medical Driver/Meal	Other-PF	Telephone	Total	Adv. T.A	P.F. ESI	Vol. P.F.	Telephone	Food			Prof. Tax	Total Ded.								
1	SURAJ CHAND MADAN CHAND Design MANAGER	10.0	23000	0	0	0	0	0	0	0	7419	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9411746491	[Signature]	
2	SHIV BALAK LT RAM ASRE Design I.T	10.0	14842	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	0212067868	[Signature]
3	VISHAL YAM BAHADUR Design STEWARD	31.0	14842	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	0312058848	[Signature]
4	PRADDEEP KUMAR RAJA RAM Design STEWARD	31.0	14842	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	0312058824	[Signature]
5	GAMBHIR CHAND RAMI CHAND Design SUPER	31.0	17512	0	0	0	0	0	0	0	17512	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12069	[Signature]
6	PADAM RAJ JOSHI PRAWANAND JOSHI Design STEWARD	31.0	14842	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	16500	[Signature]

86137.00 7724.00 580.00

4683.00

0

0

12387

75744



**STATEMENT OF PAYMENT OF WAGES: SANTI PARMANNAND**

Summary ESI :- No. of Employee Total Wages	Employee Contri. Employee Contri. Total Contribution	Summary P.F. :- A/c No. 1 Prov Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI	Employee's share A/c1 Employer's share A/c 1 Employer's share A/c 10 Adm. Ch. A/c No. 2	Payable		Deduction		Amount Paid		
						Basic D.A/D.P HRA Corrv. Other est. O.T. Gratuity Edu. All.	Washing Sp. Pincen Other O.T. Corve Ex gratia Bonus Driver All. leave Inces	Medical C.C.A Spl. Veh. All. Spl. All. Uniform Cante./Meal Driver All.	PF EARN MED Other-PF Arrear Basic HRA Corrv Other		Telephone Attend. All. Service ch.	P.F. ESIC Welfare Fund Advance T.A T.D.S (IT)
7	803.00	5	5	5	8733.00 2672.00 6061.00 364.00 500.00	113967.00 3376.00 516.00	0 0 0	0 0 0	8733.00 803 6356.00	15894 0	101845	
<b>Grand Total</b> January-2020	224.0				<b>Total payment of PF</b> 18330.00							