REGISTER OF PAYMENT OF WAGES:

For the month of :January-2021

P.F.Code DL-36338 ESI Code

MEDI REMB [Payment of Wages Rules, 1971]

Unit/Br.SANT PARMANAND HOSPITAL

Address:

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	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, Ex gratia / 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 REM	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 / Ex gratia, Bonus, 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, Other-PF, Arrear : Basic, HRA, Conv, Other	Amount Payable: Tips, Telephone, Servic.ch, Attend. All. / Payable	Deduction: P.F., ESIC, Welf. Fund, Adv. T.A, T.D.S(I.T) / Advanc/Loan	Deduction: Vol. P.F., Conv. Telephone, Food, (Round Off), Prof.Tax	Deduction: Social Club, Medical Rem., Security, Uniform, Other, Empl/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
1 470 14/09/2020	**PRADEEP KUMAR** RAJA RAM Desig: STEWARD DOB 13/01/1997 PF # DL-36338/435 UAN: 101016186749 ESI # 2214219537	31.0 31.0		15000 0 492 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 15492	15000 0 492 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 15492	1800 0 117.00 0.00 0 0 0 0	0 0 0 880 0 0 0 0	0 0 0 600 0 0 0 3397	A/c# 0812058824 12095	
2 717 01/05/2019	**PADAM RAJ JOSHI** PRAMANAND JOSHI Desig: STEWARD DOB 29/06/1999 PF # DL-36338/10628 UAN: 101390220330 ESI # 2214479436	31.0 31.0		15000 0 882 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 15882	15000 0 882 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 15882	1800 0 120.00 0.00 0 0 0 0	0 0 0 880 0 0 0 0	0 0 0 0 0 0 0 2800	 13082	
3 756 23/07/2015	**PANKAJ CHAUDHARY** DESHRAJ CHAUDHARY Desig: STEWARD DOB 12/02/1993 PF # DL-36338/245 UAN: 100609359978 ESI # 2214042144	31.0 31.0		15000 0 492 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 15492	15000 0 492 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 15492	1800 0 117.00 0.00 0 0 0 0	0 0 0 880 0 0 0 0	0 0 600 0 0 0 0 3397	A/c# 6711661622 12095	
4 760 01/08/2015	**KHEMRAJ THAPA** SH Desig: HELPER COOK DOB 02/02/1989 PF # DL-36338/265 UAN: 100611552980 ESI # 2214064344	31.0 31.0		15000 0 882 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 15882	15000 0 882 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 15882	1800 0 120.00 0.00 0 0 0 0	0 0 0 880 0 0 0 0	0 0 0 0 0 0 0 2800	A/c# 6611674777 13082	
5 873 01/07/2020	**KHEM RAJ JOSHI** DEVI DATT JOSHI Desig: A/COOK DOB 18/03/1979 ESI # 2214619673	31.0 31.0		17202 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 17202	17202 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 17202	0 0 130.00 0.00 0 0 0 0	0 0 0 880 0 0 0 0	0 0 0 0 0 0 0 1010	 16192	
6 913 24/05/2020	**DEV SINGH** RAM LAL Desig: STEWARD DOB 10/07/1997 PF # DL-36338/10734 UAN: 101580873455 ESI # 2214655390	31.0 31.0		15000 0 492 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 15492	15000 0 492 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 15492	1800 0 117.00 0.00 0 0 0 0	0 0 0 880 0 0 0 0	0 0 600 0 0 0 0 3397	 12095	
Page 1	**Page Total**	**186.0**										*95442.00*	*9000.00* *721.00* *5280.00* *0*	*0* *600.00* *1200.00* *0*	*16801*	**78641**	

REGISTER OF PAYMENT OF WAGES:

For the month of :January-2021

P.F.Code DL-36338 ESI Code

MEDI REMB [Payment of Wages Rules, 1971] Unit/Br.SANT PARMANAND HOSPITAL Address:

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	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 Ex gratia / 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 REM / Total
7 944 01/06/2020	**KISHAN BHANDARI** KOHAR SINGH BHANDARI Desig: COOK DOB 25/05/1989 ESI # 2214658327	0.0		18016 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 18016

Amount Payable: Basic D.A/D.P HRA / Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve / Ex gratia Bonus Diversion Ch.	Medica C.C.A Tpt/Vehi. All. Spl. All. Uniform / Cante./Meal Driver All. Leave Incas	PF EARN MEDI Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. / Payable	Deduction: P.F. ESIC Welf. Fund Adv. 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	Signature/ Thumb Impression of Employee
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 0.00 0 0 0	0 0 0 0 0	0 0 0 0 0 0		

MEDI REMB [Payment of Wages Rules, 1971] Unit/Br.SANT PARMANAND HOSPITAL Address:

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

REGISTER OF PAYMENT OF WAGES: SANT PARMANAND

P.F.Code DL-36338

ESI Code 22001017720001102

For the month of :January-2021

	Days: Work Holi. W/Off	Days: C/L E/L S.L. M.L. O.T.H / Total	Amount Payable: Basic D.A/D.P HRA / Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve / Ex gratia Bonus Diversion Ch.	Medica C.C.A Tpt/Vehi. All. Spl. All. Uniform / Cante./Meal Driver All. Leave Incas	PF EARN MEDI Other-PF Arrear: Basic HRA Conv Other	Tips Telephone Attend. All. Servic.ch. / 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 January-2021	186.0 186.0		92202.00 3240.00	0 0	0 0	0 0 0	95442.00	9000.00 721	5280.00	600 1200 0 16801	78641

Summary ESI :-				Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
No. of Employee	6	Employeer Contri.	3102.00	Total No. of Subscr.	5	5	5
Total Wages	95442.00	Employee Contri.	721.00	Total Wages	75000	75000.00	75000.00
		Total Contribution	3823.00				

Employee's share A/c1	9000.00
Employer's share A/c 1	2750.00
Employer's share A/c 10	6250.00
A/c No. 21	375.00
Adm.Ch. A/c No.2	500.00
Total payment of PF	18875.00

Page Total 0

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