

REGISTER OF PAYMENT OF WAGES:

For the month of : November-2020

P.F. Code DL-36338

ESI Code

MEDI REMB [Payment of Wages Rules, 1971]

Unit/B: SANT PARMANAND HOSPITAL

Address:

Name of the Establishment : SHRADHA SABURI HOSPITALITIES PVT LTD

Sr. No. Emp. Code	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages		Amount		Payable		Deduction		Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee		
		Work Holi. W/OFF	C/L E/L S.L M.L O.T.H	Basic D.A/D.P HRA Cony. Other-ESI	Washing Sp./Incent Other O.T. Conve	Medical C.C.A Tpt/Vehicl Spi. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone MEDI REM	Basic D.A/D.P HRA Cony. Other est. O.T.	Washing Sp./Incent Other O.T. Conve.	Medical C.C.A Tpt/Vehi. All Spi. All. Uniform Cante./Meal Driver All. Leave Incas	PF EARN MEDI Other-PF Arrear. Basic HRA Cony Other				Telephone Service ch. Attend. All.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T)
1 138	SURAJ CHAND MADAN CHAND Desig: MANAGER			23000 0 10280 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 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 0 0 0 0	0 0 0 0 0 0 0 0 0	A/C# 9411746491		
2 470	PRADEEP KUMAR RAJA RAM Desig: STEWARD			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 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 0 0 0 0	0 0 0 0 0 0 0 0 0	A/C# 0812058824		
3 717	PADAM RAJ JOSHI PRAMANAND JOSHI Desig: STEWARD			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 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 0 0 0 0	0 0 0 0 0 0 0 0 0	A/C# 12069		
4 756	PANKAJ CHAUDHARY DESHRAJ CHAUDHARY Desig: STEWARD			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 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 0 0 0 0	0 0 0 0 0 0 0 0 0	A/C# 6711661622		
5 913	DEV SINGH RAM LAL Desig: STEWARD			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 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 0 0 0 0	0 0 0 0 0 0 0 0 0	A/C# 6711661622		
6 944	KISHAN BHANDARI KOHAR SINGH BHANDARI Desig: COOK			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 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 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	A/C# 11754		
01/06/2020	ESI # 2214658327			30.0 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 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 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	17000	

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P.F. Code DL-36338
 ESI Code 22001017720001102

Days	Work Holi W/Off	C/L E/L S.L. M.L. O.T.H	Amount Payable		Deduction		Amount Paid	
			Basic D.A/D.P HRA Conv. O.T. Gratuity Edu All.	Washing Sp:Pincent Other O.T Conv. Ex gratia Cante./Meal Bonus Driver All. Diversion Chl Leave Incas	Medical C.C.A Tpv/Veh. All Spl. All. Uniform Driver All. Leave Incas	PF EARN MED Other-PF Atrearr: Basic HRA Conv Other		Telephone Attend. All. Serv. ch. Welfare Fund Advance T.A T.D.S (I.T) Advanc/loan
Grand Total	143.0		73921.00	0	0	6708.00	315	62145
November-2020	143.0		73921.00	0	0	6708.00	315	62145
Summary ESI :-	5	2403.00	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	
No. of Employee	5	558.00	Total No. of Subscr:	4	4	4	Employer's share A/c 1	
Total Wages	73921.00	2961.00	Total Wages	55905	55905.00	55905.00	Employer's share A/c 10	
							Adm. Ch. A/c No.2	
							Total payment of PF	14196.00