REGISTER OF PAYMENT OF WAGES: **For the month of :September-2020** P.F.Code DL-36338 ESI Code

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

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

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 C/L E/L S.L. M.L. O.T.H Total	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	Amount Payable: Basic D.A/D.P HRA Conv. 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	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 Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
1 138	**SURAJ CHAND** MADAN CHAND Desig: MANAGER	0.0	23000 0 10280 1600 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 34880	0 0 0 0 0 0 0 0	0 0 0 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 0	A/c# 9411746491	
2 470 14/09/2020	**PRADEEP KUMAR** RAJA RAM Desig: STEWARD PF # DL-36338/435 DOB 13/01/1997 UAN: 101016186749 ESI # 2214219537	24.0 24.0	14842 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 14842	11874 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11874	1425 90.00 0.00 0 0 0	0 0 0 704 0 0	0 0 0 0 0 0 2219	A/c# 0812058824 **9655**	Peddef-Kum
3 717 01/05/2019	**PADAM RAJ JOSHI** PRAMANAND JOSHI Desig: STEWARD PF # DL-36338/10628 DOB 29/06/1999 UAN: 101390220330 ESI # 2214479436	30.0 30.0	14842 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 14842	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 14842	1781 112.00 0.00 0 0 0	0 0 0 880 0 0	0 0 0 0 0 0 2773	**12069**	
4 756 23/07/2015	**PANKAJ CHAUDHARY** DESHRAJ CHAUDHARY Desig: STEWARD PF # DL-36338/245 DOB 12/02/1993 UAN: 100609359978 ESI # 2214042144	30.0 30.0	14842 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 14842	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 14842	1781 112.00 0.00 0 0 0	0 0 0 880 0 0	0 0 0 0 0 0 2773	A/c# 6711661622 **12069**	PANKAJ
5 913 24/05/2020	**DEV SINGH** RAM LAL Desig. STEWARD PF # DL-36338/10734 DOB 10/07/1997 UAN: 101580873455 ESI # 2214655390	30.0 30.0	14842 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 14842	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 14842	1781 112.00 0.00 0 0 0	0 0 0 880 0 0	0 0 0 0 0 0 2773	**12069**	
6 944 01/06/2020	**KISHAN BHANDARI** KOHAR SINGH BHANDARI Desig: COOK DOB 25/05/1989 ESI # 2214658327	30.0 30.0	18016 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18016	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 18016	0 136.00 0.00 0 0 0	0 0 0 880 0 0	0 0 0 0 0 0 1016	**17000**	
Page 1	**Page Total**	**144.0**									74416.00	6768.00 562.00 0	0 4224.00 0	11554	**62862**	

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

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

REGISTER OF PAYMENT OF WAGES: SANT PARMANAND

P.F.Code DL-36338

ESI Code 22001017720001102

For the month of :September-2020

	Days			Amount Payable						Deduction			
	Work / Holi. / W/Off	C/L / E/L / S.L. / M.L. / O.T.H	Total	Basic / D.A/D.P / HRA / Conv. / Other esi / O.T. / Gratuity / Edu.All.	Washing / Sp.P/Incen / Other / O.T.Conve / Ex gratia / Bonus / Diversion Ch	Medical / 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	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 September-2020	144.0			74416.00		0	0 0 0		6768.00 562	4224.00	0	62862
	144.0				0	0	0	74416.00			*11554*	

Summary ESI :-

No. of Employee	5
Total Wages	74416.00
Employeer Contri.	2419.00
Employee Contri.	562.00
Total Contribution	**2981.00**

Summary P.F :-

	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	4	4	4
Total Wages	56400	56400.00	56400.00

Employee's share A/c1	6768.00
Employer's share A/c 1	2071.00
Employer's share A/c 10	4697.00
A/c No. 21	282.00
Adm.Ch. A/c No.2	500.00
Total payment of PF	**14318.00**