REGISTER OF PAYMENT OF WAGES:

For the month of :April-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, C/L, E/L, S.L, M.L, O.T, Total	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI / Gratuity Education	Washing Spl.Incent. Other O.T. Conve Ex gratia / Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen Meal / Driver All. Leave Incas	Other-PF Telephone PF EARN MEDI REM / Total	Amount Payable: Basic D.A/D.P HRA / Other est O.T. Gratuity Edu.All	Washing Sp.Incen Other O.T.Conve / Ex gratia Bonus Diversion Ch	Medica C.C.A Tpt/Veh. 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) / Advance/Loan	Vol. P.F. Conv. Telephone Food (Round Off) / Prof.Tax	Social Club Medical Rem. Security Uniform Other Empltr/CTC ded / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
1 717 01/05/2019	**PADAM RAJ JOSHI** PRAMANAND JOSHI Desig: STEWARD DOB 29/06/1999 PF # DL-36338/10628 UAN: 101390220330 ESI # 2214479436	30.0 30.0	15000 0 882 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 15882	1800 0 120.00 0.00 0 0 0	0 0 0 880 0 0 0	0 0 0 0 0 0 2800	13082	
2 760 01/08/2015	**KHEMRAJ THAPA** SH Desig: HELPER COOK DOB 02/02/1980 PF # DL-36338/265 UAN: 100611552980 ESI # 2214064344	30.0 30.0	15000 0 882 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 15882	1800 0 120.00 0.00 0 0 0	0 0 0 880 0 0 0	0 0 0 0 0 0 2800	A/c# 6611674777 13082	Khem
3 873 01/07/2020	**KHEM RAJ JOSHI** DEVI DATT JOSHI Desig: A/COOK DOB 18/03/1978 ESI # 2214619673	28.0 28.0	17202 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 17202	16055 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 16055	0 0 121.00 0.00 0 0 0	0 0 0 821 0 0 0	0 0 0 0 0 0 942	15113	अंजलि देवी
4 813 04/05/2020	**DEV SINGH** RAM LAL Desig: STEWARD DOB 10/07/1997 PF # DL-36338/10734 UAN: 101580873455 ESI # 2214655390	30.0 30.0	15000 0 492 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 15492	1800 0 117.00 0.00 0 0 0	0 0 0 880 0 0 0	0 0 0 0 0 0 2797	12695	Dev
5 983 01/02/2021	**PARMOD KUMAR** SUNDER LAL Desig: STEWARD DOB 01/01/1997 PF # DL-36338/10783 UAN: 101016186783 ESI # 2214219539	23.0 23.0	15000 0 492 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 15492	11500 0 377 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 11877	1380 0 90.00 0.00 0 0 0	0 0 0 674 0 0 0	0 0 0 0 0 0 2144	A/c# 20500358934 SBI 9733	
6 988 01/03/2021	**BIRENDER SINGH** TARA SINGH Desig: SUPER DOB 01/01/1985 	30.0 30.0	23955 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 23955	23955 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 23955	0 0 0.00 0 0 0 0	0 0 0 880 0 0 0	0 0 0 0 0 0 880	23075	
Page 1	**Page Total**	**171.0**										6780.00 568.00 99143.00	0 5015.00 0	0 12363	86780	

REGISTER OF PAYMENT OF WAGES:

MEDI REMB [Payment of Wages Rules, 1971]

For the month of :April-2021

Unit/Br.SANT PARMANAND HOSPITAL

P.F.Code DL-36338

Address.

ESI Code

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 Total	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	Washing Spl.Incent. Other O.T. Conve Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF EARN MEDI REM 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 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 Empl/CTC ded Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
7 992 14/04/2021	**DIPENDER CHAND** UDAB CHAND DOB 01/01/1989 ESI # 2213967872	25.0 25.0		15500 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 15500	12917 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12917	0 97.00 0.00 0 0 0	0 0 0 820 0 0	0 0 0 0 0 0 917	12000	[signature]
8 993 14/04/2021	**AMIT BORAI** LALIT MOHAN BORAI DOB 01/04/1982 ESI # 2214743362	19.0 19.0		15500 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 15500	9817 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9817	0 74.00 0.00 0 0 0	0 0 0 443 0 0	0 0 0 0 0 0 517	9300	[signature]
9 1006 14/04/2021	**DIWAKAR KUMAR** SADANANAD ROY DOB 01/01/2003 ESI # 2214743411	21.0 21.0		15500 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 15500	10850 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10850	0 82.00 0.00 0 0 0	0 0 0 768 0 0	0 0 0 0 0 0 850	10000	[signature]

Page Total 65.0

33584.00

253.00 0

2031.00

0 0 2284

31300

MEDI 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	Days: Work / Holi. / W/Off / Total	Days: C/L / E/L / S.L. / M.L. / O.T.H	For the month of :April-2021	Amount Payable: Basic / D.A/D.P / HRA / Other esi / O.T / Gratuity / Edu.All.	Washing / Sp.Pllown / Other / O.T.Conve. / Ex gratia / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Veh. 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 / Empl/CTC ded / Total Ded.	Amount Paid
Grand Total **April-2021**	236.0 236.0			132094.00 2633.00 0	0	0 0	0 0 0	132727.00	6780.00 821	7046.00	0 14647	118080

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	8	Employeer Contri.	3536.00	Total No. of Subscr.	4	4	4
Total Wages	108772.00	Employee Contri.	821.00	Total Wages	56500	56500.00	56500.00
		Total Contribution	**4357.00**				

Employee's share A/c1	6780.00
Employer's share A/c 1	2072.00
Employer's share A/c 10	4708.00
A/c No. 21	283.00
Adm.Ch. A/c No.2	500.00
Total payment of PF	**14343.00**