

REGISTER OF PAYMENT OF WAGES:

MEDI REMB | Payment of Wages Rules, 1971 |

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

For the month of **February-2021**

Unit/B: **SANT PARMANAND HOSPITAL**

P.F Code **DL-36338**

ESI Code

Sr.No.	Name of the Employee	Days	Rate of Wages	Amount	Payable	Deduction	Amount Paid	Signature/Thumb Impression of Employee
1	PRADEEP KUMAR RAJA RAM Desig: STEWARD DOB: 13/01/1997	28.0	15000 492	15000 492	0 0	1800 117.00	1800 117.00	<i>[Signature]</i>
2	PADAM RAJ JOSHI PRAMANNAND JOSHI Desig: STEWARD DOB: 29/08/1991	28.0	15000 882	15000 882	0 0	1800 120.00	1800 120.00	<i>[Signature]</i>
3	PANKAJ CHAUDHARY DESHRAJ CHAUDHARY Desig: STEWARD DOB: 12/02/1993	28.0	15000 492	15000 492	0 0	1800 117.00	1800 117.00	<i>[Signature]</i>
4	KHEMRAJ THAPA SH Desig: HELPER COOK DOB: 02/02/1989	28.0	15000 882	15000 882	0 0	1800 120.00	1800 120.00	<i>[Signature]</i>
5	KHEM RAJ JOSHI DEVI DATT JOSHI Desig: ACDOCK DOB: 19/03/1978	28.0	17202 0	17202 0	0 0	0 0	13082	<i>[Signature]</i>
6	DEV SINGH RAM LAL Desig: STEWARD DOB: 19/02/1997	28.0	15000 492	15000 492	0 0	1800 117.00	1800 117.00	<i>[Signature]</i>
TOTAL		28.0	15492	15492	0	15492	15492	12895

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ESI Code

Name of the Establishment

SHRADHA SABURI HOSPITALITIES PVT LTD

Address:

Sr.No. Emp.Code	Name of the Employee Father's/Husband's Name	Days				Rate of Wages					Amount				Deduction			Amount Paid	Signature/Thumb Impression of Employee									
		Vice	Holi	MCW	C/I	Basic	Washing	Medical	Other-PF	D.A/D.P	Washing	Medical	PF EARN	Tip	P.F.	Vol. P.F	Social Club			Total Ded.								
																					Ed	S.L	M.L	Education	Splice	C.C.A	Telephone	Gratuity
7	PARMOD KUMAR SUNDER LAL Desig STEWARD				28.0	15000	0	0	0	15000	0	0	0	0	1800	0	0	0	0	0	0	0	0	0	12695	SBI		
	PF # DL-36338/10783 UAN, 101016186783 ESI # 2214219539				28.0	492	0	0	0	492	0	0	0	0	117.00	0	0	0	0	0	0	0	0	0	0	0	0	0

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Unit/B: SANT PARMANAND HOSPITAL
Address:

REGISTER OF PAYMENT OF WAGES: SANT PARMANAND

P.F.Code	DL-36338	ESI Code	22001017720001102	Days				Amount										Deduction			Amount Paid								
				Work	Holi	W/OH	Total	Basic	Washing	Medical	Other-PF	D.A/D.P	Washing	Medical	PF EARN	Tip	P.F.	Vol. P.F	Social Club										
																				E/L		S.L	M.L	O.T.H	Splice	C.C.A	MEDI	Telephone	ESIC
				196.0				15000	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12695
				196.0				492	0	0	0	0	0	492	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				196.0				15000	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				196.0				492	0	0	0	0	0	492	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				196.0				15000	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Grand Total	196.0			15000	0	0	0	0	0	15000	0	0	0	0	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	12695
February-2021	196.0			492	0	0	0	0	0	492	0	0	0	0	117.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Summary ESI :-	7	3606.00	838.00	6	90000.00	6	90000.00	6	90000.00	6	90000.00	6	90000.00	6	10800.00	3300.00	7500.00	450.00	500.00										
Total Wages		110934.00	4444.00	6	90000.00	6	90000.00	6	90000.00	6	90000.00	6	90000.00	6	10800.00	3300.00	7500.00	450.00	500.00										
Employee Contri.																													
Employee Contri.																													
Total Contribution																													

Page 2
Page Total 28.0
15492.00
1800.00
117.00
0
880.00
0
2797
12695