

REGISTER OF PAYMENT OF WAGES:

For the month of: **May-2021**

P.F. Code **DL-363338**

ESI Code

Name of the Establishment: **SHRADHA SABURI HOSPITALITIES PVT LTD**
 Unbr./SANT PARMANAND HOSPITAL

Address:

| Sr. No. | Emp. Code | Name of the Employee | Days | | Rate of Wages | Amount | Payable | Deduction | Amount Paid | Signature/Thumb Impression of Employee |
|---------|-----------|--|--------------|----|---------------|----------|---------------|-----------|----------------|--|
| | | | Work | CU | | | | | | |
| 1 | 717 | PADAM RAJ JOSHI PRAMANAND JOSHI Desig: STEWARD | 31.0 | | 15000 | 0 | 1800 | 0 | 13082 | <i>Uln</i> |
| | | PF # DL-36338/10628 UAN: 101360220330 ESI # 2214479436 | | | 882 | 0 | 120.00 | 0 | 0 | |
| 2 | 760 | KHEMRAJ THAPA SH Desig: HELPER COOK | 31.0 | | 15000 | 0 | 1800 | 0 | 13082 | <i>Uln</i> |
| | | PF # DL-36338/265 UAN: 100611552980 ESI # 2214064944 | | | 882 | 0 | 120.00 | 0 | 0 | |
| 3 | 873 | KHEM RAJ JOSHI DEVI DATI JOSHI Desig: A/COOK | 31.0 | | 17202 | 0 | 130.00 | 0 | 13082 | <i>Uln</i> |
| | | ESI # 2214618673 | | | 0 | 0 | 0.00 | 0 | 0 | |
| 4 | 913 | DEV SINGH RAMI LAL Desig: STEWARD | 18.0 | | 15000 | 0 | 1045 | 0 | 16192 | <i>Uln</i> |
| | | PF # DL-36338/10734 UAN: 101580873455 ESI # 2214853390 | | | 482 | 0 | 68.00 | 0 | 0 | |
| 5 | 983 | PARMAD KUMAR SUNDER LAL Desig: STEWARD | 18.0 | | 15000 | 0 | 0 | 0 | 7372 | <i>Uln</i> |
| | | PF # DL-36338/10783 UAN: 101016186783 ESI # 2214219539 | | | 492 | 0 | 0.00 | 0 | 0 | |
| 6 | 988 | BIRENDER SINGH TARA SINGH Desig: SUPER | 31.0 | | 23955 | 0 | 0 | 0 | 23075 | <i>Uln</i> |
| | | ESI # 2214853390 | | | 0 | 0 | 0.00 | 0 | 0 | |
| | | | Total | | 23955 | 0 | 310.00 | 0 | 4645.00 | |

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For the month of : **May-2021**

P.F. Code **DL-36338**

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Unit/Br. **SANT PARMANAND HOSPITAL**

Address:

ESI Code

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 | | | Amount Paid | Signature/ Thumb Impression of Employee | | | | | | | | | | | |
|----------------------|---|------------------------|-------------------------------------|-------|---|---|--|--|-------|---|---|---|---|---|---|-------------------------------|--|--|---|---|-------------|--|-------------|------------|---|---|---|---|---|---|-------|-----------------|----------------|
| | | 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 | Washing Spl Incent. Other O.T. Conve Ex gratia Bonus | Medical C.C.A Tp/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas | Other-PF Telephone PF EARN MEDI REM | Total | Basic D.A/D.P HRA O.T. Gratuity Edu.All. | Washing Sp. Incent. Other O.T. Conve Ex gratia Bonus | Medical C.C.A Tp/Veh. All. Spl. All. Uniform Meal/Meal Driver All. Leave Incas | Other est O.T. Gratuity Edu.All. | Washing Sp. Incent. Other O.T. Conve Ex gratia Bonus | Medical C.C.A Tp/Veh. All. Spl. All. Uniform Meal/Meal Driver All. Leave Incas | Other HRA Conv Other | Telephone Service ch. Attend. All. | P.F. Well. Fund Adv. T.A T.D.S(I.T) | Vol. P.F. Conv. Telephone Food (Round Off) Prof. Tax | Social Cntd Medical Rem. Security Uniform Other | | | Emp/CTC ded | Total Ded. | | | | | | | | | |
| 7 992 | DIPENDER CHAND UDAB CHAND DOB 01/10/1989 | | | 26.0 | 15500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15500 | 12900 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12000 | <i>Dipender</i> | |
| 8 659 | AMIT BORAI LALIT MOHAN BORAI DOB 01/03/1982 | | | 21.0 | 15500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15500 | 10876 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10000 | <i>Amit</i> |
| 9 1006 | DIWAKAR KUMAR SADANANVAD ROY DOB 01/01/2003 | | | 11.5 | 15500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15500 | 5860 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5484 | <i>Diwakar</i> |
| 14/04/2021 | ESI # 2214743411 | | | 11.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15500 | 5860 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5484 | <i>Diwakar</i> |

