

**REGISTER OF PAYMENT OF WAGES:**

**For the month of :June-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	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.	C/L E/L W/Off	Basic D.A/D.P S.L. O.T.H	Washing Spl.Incent. Other O.T. Conve Ex gratia	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF EARN MEDI REM	Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incent. 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 Servic.ch. Attend. All.	P.F. Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.								
1 717	<b>PADAM RAJ JOSHI</b> PRAMANAND JOSHI Desig: STEWARD DOB 29/06/1999 PF # DL-36338/10628 UAN: 101390220330 ESI # 2214479436	30.0		15000	0	0	0	0	15000	0	0	0	0	0	0	0	1800	0	0	0	0		0	13108
2 760	<b>KHEMRAJ THAPA</b> SH Desig: HELPER COOK DOB 02/02/1989 PF # DL-36338/265 UAN: 100611552980 ESI # 2214064344	30.0		15000	0	0	0	0	15000	0	0	0	0	0	0	0	1800	0	0	0	0		0	13108
3 873	<b>KHEM RAJ JOSHI</b> DEVI DATT JOSHI Desig: A/COOK DOB 18/03/1979 ESI # 2214619673	30.0		17202	0	0	0	0	17202	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16192
4 913	<b>DEV SINGH</b> RAM LAL Desig: STEWARD DOB 10/07/1997 PF # DL-36338/10734 UAN: 101580873455 ESI # 2214655390	29.0		15000	0	0	0	0	14500	0	0	0	0	0	0	0	1740	0	0	0	0	0	0	12671
5 988	<b>BIRENDER SINGH</b> TARA SINGH Desig: SUPER DOB 01/01/1985 ESI # 2213967872	30.0		23955	0	0	0	0	23955	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23075
6 992	<b>DIPENDER CHAND</b> UDAB CHAND DOB 01/01/1989 ESI # 2213967872	24.0		16000	0	0	0	0	12830	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12000
		<b>Page Total</b>		173.0													5340.00	0						<b>90154</b>
																	583.00							101181.00
																								5104.00
																								0
																								0
																								11027



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

REGISTER OF PAYMENT OF WAGES: SANT PARMANAND		Days		For the month of <u>:June-2021</u>	Amount Payable						Deduction				Amount Paid				
		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H		Basic D.A/D.P HRA	Washing Sp.P/Incen Other	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform	PF EARN MED	Tips Telephone	P.F. ESIC Welfare Fund Advance T.A T.D.S (I.T)	Vol. P.F Conv. Telephone Food (Round off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.							
P.F.Code <u>DL-36338</u> ESI Code <u>22001017720001102</u>		<b>Total</b>			Other esi O.T. Gratuity Edu.All.	O.T.Conve Ex gratia Bonus Diversion Ch	Cante./Meal Driver All. Leave Incas	Other-PF Arrear: Basic HRA Conv Other	ESI Wages Payable	106248.00									
<b>Grand Total June-2021</b>		182.5			103554.00			0		5340.00								<b>94821</b>	
					2694.00			0		621		5466.00							
		<b>182.5</b>						0										0	
								0										11427	
<b>Summary ESI :-</b>		<b>Summary P.F :-</b>																	
No. of Employee	6	Employer Contri.	2675.00	A/c No. 1 Prov.Fund		A/c No. 10 Pension fund		A/c No. 21 EDLI		Employee's share A/c1	5340.00								
Total Wages	82293.00	Employee Contri.	621.00	Total No. of Subscr.	3	Total Wages	44500			Employer's share A/c 1	1632.00								
		Total Contribution	<b>3296.00</b>							Employer's share A/c 10	3708.00								
										A/c No. 21	223.00								
										Adm.Ch. A/c No.2	500.00								
										Total payment of PF	<b>11403.00</b>								