

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :July-2021

P.F.Code DL-36338

ESI Code

MEDI REMB [Payment of Wages Rules, 1971]

Unit/Br.PSRI HOSPITAL DELHI

Address:DELHI

Name of the Establishment : SHRADHA SABURI HOSPITALITIES PVT LTD

Table with columns: Sr.No., Name of the Employee, Days, Rate of Wages, Amount Payable, Deduction, Amount Paid, Signature/Thumb Impression. Rows include employees like KHUSHAL SINGH BISHT, NARENDRA KUMAR, GOVIND, SANJEEV, NAKUL SHARMA, and SUMITRA DEVI.

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Sr. No. Emp.Code	Name of the Employee Father's/ Husband's Name Designation PF No. D.O.J 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	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/M meal Driver All. Leave Incas	Other-PF Telephone PF EARN MEDI REM	Basic D.A/D.P HRA Conv. 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. ESIC 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.									
7 635	SEETA DEVI ARJUN Desig: U T DOB 01/01/1980 PF # DL-36338/10568 UAN: 101299162916 ESI # 2214410669			15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
16/05/2018		0.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
8 636	RAM JEEWAN GANGA RAM Desig: U T DOB 25/04/1991 PF # DL-36338/10576 UAN: 101299165551 ESI # 2214410693	31.0		15000	0	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	0	0	
18/05/2018		31.0		0	0	0	0	0	0	0	0	0	0	0	120.00	880	0	0	0	0	0	0	0	0	
9 638	SHUKAR CHAND BAHADUR CHAND Desig: ASSTT CASHIER DOB 01/12/1991 ESI # 2214410640	31.0		16504	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
16/05/2018		31.0		0	0	0	0	0	0	0	0	0	0	0	124.00	880	0	0	0	0	0	0	0	0	
10 644	GOPAL RAM LILA RAM Desig: STEWARD DOB 19/05/1976 PF # DL-36338/10569 UAN: 101299165522 ESI # 2214410671	28.0		15000	0	0	0	0	0	0	0	0	0	0	1626	0	0	0	0	0	0	0	0	0	
16/05/2018		28.0		0	0	0	0	0	0	0	0	0	0	0	108.00	795	0	0	0	0	0	0	0	0	
11 646	GANESH MANDAL SURENDRA MANDAL Desig: UT DOB 01/01/1972 PF # DL-36338/10577 UAN: 101127731487 ESI # 2214410695	28.0		15000	0	0	0	0	0	0	0	0	0	0	1626	0	0	0	0	0	0	0	0	0	
16/05/2018		28.0		0	0	0	0	0	0	0	0	0	0	0	108.00	795	0	0	0	0	0	0	0	0	
12 657	NANDOO KUMAR RAM SWARUP MEHTA Desig: ASSTT CASHIER DOB 26/03/1992 ESI # 2214423263	31.0		16504	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
01/05/2019		31.0		0	0	0	0	0	0	0	0	0	0	0	124.00	880	0	0	0	0	0	0	0	0	

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			C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve Ex gratia Bonus Diverson Ch	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 Conv. Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incent. Other O.T.Conve. Ex gratia Bonus Diverson 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. ESIC 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.		
13 683 01/09/2018	ASHWANI KUMAR RAM CHANDRA Desig: STEWARD DOB 10/09/1981 PF # DL-36338/10592 UAN: 100822270911 ESI # 2214455862	30.0		15000 0 908 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	14516 0 879 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	1742 0 116.00 0.00 0 0 0	0 0 0 850 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	A/c# 9412880361 12287
14 688 01/10/2018	HARI SHANKER PALIWAL DUTT PURUSHOTTAM Desig: MANAGER DOB 25/11/1983	31.0		25000 0 12500 1600 9780 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	25000 0 12500 1600 9780 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 0 880 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	48000
15 745 01/11/2018	ROSHAN RAZA BADRUDDIN Desig: STEWARD DOB 17/08/2000	26.0		15000 0 908 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	12581 0 762 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	1510 0 101.00 0.00 0 0 0	0 0 0 738 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	10994
16 749 01/11/2018	TEJENDRA HARISH CHANDRA Desig: STEWARD DOB 01/01/1996			15000 0 908 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 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 0 0 0	0 0 0 0 0 0 0	
17 782 16/08/2020	VINAY KUMAR MISHRA KARUNA SHANKAR MISHRA Desig: U T DOB 01/01/1995	26.0		15000 0 908 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	12581 0 762 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	1510 0 101.00 0.00 0 0 0	0 0 0 738 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	10994
18 838 01/06/2019	NIKHIL PANDEY RAJENDRA PANDEY Desig: STEWARD DOB 09/07/1994	20.0		15000 0 908 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	9677 0 586 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	1161 0 77.00 0.00 0 0 0	0 0 0 610 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	8415

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			C/L E/L S.L M.L. O.T.H	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	Basic D.A/D.P HRA Conv. Other esi O.T. Gratuity Edu.All.	Washing Sp./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. 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 Emplr/CTC ded.
19 840	HAYAT SINGH RAWAT NANDAN SINGH RAWAT Desig: STEWARD DOB 01/01/1974 PF # DL-36338/10678 UAN: 101473645490 ESI # 2214554381	30.0		15000 0 908 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	14516 0 879 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	1742 0 116.00 0.00 0 0 0	0 0 0 850 0 0 0	0 0 0 0 0 0 0	2708	12687
20 842	AJAY GUPTA VIPIN GUPTA Desig: STEWARD DOB 14/02/1981 PF # DL-36338/10679 UAN: 101473645501 ESI # 2214554383	15.0		15000 0 908 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	7258 0 439 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	871 0 58.00 0.00 0 0 0	0 0 0 440 0 0 0	0 0 0 0 0 0 0	1369	6328
21 863	SUMIT GANGA RAM Desig: STEWARD DOB 01/03/1994 PF # DL-36338/10693 UAN: 101360691325 ESI # 2214574715	31.0		15000 0 908 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	15000 0 908 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	1800 0 120.00 0.00 0 0 0	0 0 0 880 0 0 0	0 0 0 0 0 0 0	2800	13108
22 869	SUMAN KUMAR SAURAV MHESHWAR DAS Desig: ASSTT SUPER DOB 01/01/1991 ESI # 2214466280	31.0		16504 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	16504 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 0 124.00 0.00 0 0 0	0 0 880 0 0 0 0	0 0 0 0 0 0 0	1404	15100
23 903	LALIT SINGH PREM SINGH Desig: COOK HELPER DOB 19/07/1997 PF # DL-36338/10726 UAN: 101575785624 ESI # 2214647675	26.0		15000 0 908 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	12581 0 762 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	1510 0 101.00 0.00 0 0 0	0 0 738 0 0 0 0	0 0 0 0 0 0 0	2349	10994
24 904	PARMOD SINGH BACHA RAM SINGH Desig: UTILITY DOB 01/01/1975 ESI # 2214647678	24.0		16000 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	12387 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 0 93.00 0.00 0 0 0	0 0 695 0 0 0 0	0 0 0 0 0 0 0	788	11599

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25 905 01/04/2020	MANISH SINGH SAHAB SINGH Desig: STEWARD DOB 22/09/2000 PF # DL-36338/10725 UAN: 101575785611 ESI # 2214647679	31.0		15000 0 908 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	15000 0 908 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	1800 0 120.00 0.00 0 0	0 0 0 880 0 0	0 0 0 0 0 0	0 0 0 0 0 0	2800	13108	
26 906 01/04/2020	RADHEY SHYAM MANVEER SINGH Desig: STEWARD DOB 15/02/1994 PF # DL-36338/10729 UAN: 100635295494 ESI # 2214647680	31.0		15000 0 908 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	15000 0 908 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	1800 0 120.00 0.00 0 0	0 0 0 880 0 0	0 0 0 0 0 0	0 0 0 0 0 0	2800	13108	
27 910 13/04/2020	ASHOK CHAND GOPAL RAM Desig: COOK A DOB 02/03/1997 ESI # 2214648316	31.0		16000 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	16000 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 0 120.00 0.00 0 0	0 0 0 880 0 0	0 0 0 0 0 0	0 0 0 0 0 0	400	1400	14600
28 911 13/04/2020	HEMANT SINGH SHANKAR SINGH Desig: COOK A DOB 29/10/1991 ESI # 2214648317	0.0		16000 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	16000 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	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0	0	0
29 916 02/06/2020	RAJESH THAPA MAN BAHADUR Desig: STEWARD DOB 05/08/1998 PF # DL-36338/10738 UAN: 101583653292 ESI # 2214660604	25.0		15000 0 908 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	12097 0 732 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	1452 0 97.00 0.00 0 0	0 0 0 710 0 0	0 0 0 0 0 0	0 0 0 0 0 0	2259	10570	
30 926 10/06/2020	GOPAL THAPA PUN THAPA Desig: STEWARD DOB 15/02/1986 PF # DL-36338/10745 UAN: 101305466608 ESI # 2214661672	31.0		15000 0 908 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	15000 0 908 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	1800 0 120.00 0.00 0 0	0 0 0 880 0 0	0 0 0 0 0 0	0 0 0 0 0 0	2800	13108	

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		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve Ex gratia Diversio Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF EARN MEDI REM Total	Basic D.A/D.P HRA Conv. Other esi O.T. Gratuity Edu.All.	Washing Sp./P/Incent. Other O.T.Conve. Ex gratia Diversio Ch	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF EARN MEDI Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. Payable	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 Emplr/CTC ded.		
31 931 19/06/2020	ISRAR ALI MOHAMMAD IDREES Desig: STEWARD DOB 12/05/1997 PF # DL-36338/10752 UAN: 101390220492 ESI # 2214479582			15000 0 908 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 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 0 0 0 0	0 0 0 0 0 0 0		
32 932 19/06/2020	SATYAVEER BABU LAL Desig: STEWARD DOB 02/09/1999 PF # DL-36338/10696 UAN: 101213455410 ESI # 2214574712			15000 0 908 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 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 0 0 0 0	0 0 0 0 0 0 0		
33 933 19/06/2020	SHAHJAD RAZA BADRUDDIN Desig: STEWARD DOB 10/11/2001 PF # DL-36338/10751 UAN: 101589207812 ESI # 2214663650			15000 0 908 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 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 0 0 0 0	0 0 0 0 0 0 0		
34 936 20/06/2020	RAHUL VINAY Desig: STEWARD DOB 22/08/1997 PF # DL-36338/10749 UAN: 101355483578 ESI # 2213948916	26.0		15000 0 908 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	12581 0 762 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	1510 101.00 0.00 0 0 0 0	0 0 0 738 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	10994	
35 943 20/06/2020	RAM BHORESH PASWAN DUKHII PASWAN DOB 01/01/1980 PF # DL-36338/10746 UAN: 101589207780 ESI # 2214663729	26.0		15000 0 908 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	12581 0 762 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	1510 101.00 0.00 0 0 0 0	0 0 0 738 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	10994	
36 973 01/11/2020	PITAMBAR DATT PREMCHANDRA Desig: STEWARD DOB 09/04/1992 PF # DL-36338/10777 UAN: 101154920550 ESI # 2214696080	26.0		15000 0 908 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	12581 0 762 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	1510 101.00 0.00 0 0 0 0	0 0 0 738 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	10994	

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37 994	MANISH CHANDRA PREM CHANDRA DOB 16/05/1984 14/04/2021 ESI # 2214743367	26.0		16000	0	0	0	0	0	13419	0	0	0	0	0	0	0	0	0	0	101.00 0.00	738	839	12580	
38 996	UJJAWAL KUMAR AMIT PRASAD DOB 16/10/1998 14/04/2021 ESI # 2214423251	0.0		16000	0	0	0	0	0	16000	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	
39 997	PAWAN CHAUDHARY VINOD KUMAR DOB 01/01/1999 14/04/2021 ESI # 2214743381	23.0		16000	0	0	0	0	0	11871	0	0	0	0	0	90.00 0.00	653	0	0	0	0	0	743	11128	
40 998	VIKAS GUPTA RAJENDRA GUPTA DOB 01/04/1999 14/04/2021 ESI # 2214647683	0.0		16000	0	0	0	0	0	16000	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	
41 999	DHARMVEER SINGH TEEKARAM DOB 20/02/1999 14/04/2021 ESI # 2214743386	20.0		16000	0	0	0	0	0	10323	0	0	0	0	78.00 0.00	568	0	0	0	0	0	0	646	9677	
42 1002	JASWANT SINGH VIJENDER SINGH DOB 10/02/1994 14/04/2021 ESI # 2214743398	0.0		16000	0	0	0	0	0	16000	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	

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

REGISTER OF PAYMENT OF WAGES: PSRI HOSPITAL		Days		For the month of <u>:July-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 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 MED Arrear: Basic HRA Conv Other	Tips Telephone Attend. All. Servic.ch.	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.		
P.F.Code DL-36338 ESI Code 22001017720001102		Total												
Grand Total July-2021		972.0			524061.00				0		29964.00			497868
					27616.00				0		3452			
					1600.00				0			27673.00		
					9780.00				0				0	
		972.0							0					
									0					
									563057.00		4100		65189	
Summary ESI :-		Summary P.F :-												
No. of Employee	32	Employer Contri.	14891.00	A/c No. 1 Prov.Fund		A/c No. 10 Pension fund		A/c No. 21 EDLI		Employee's share A/c1	29964.00			
Total Wages	458163.00	Employee Contri.	3452.00	Total No. of Subscr.	19		19		19	Employer's share A/c 1	9162.00			
		Total Contribution	18343.00	Total Wages	249678		249678.00		249678.00	Employer's share A/c 10	20802.00			
										A/c No. 21	1248.00			
										Adm.Ch. A/c No.2	1248.00			
										Total payment of PF	62424.00			