REGISTER OF PAYMENT OF WAGES:

For the month of :August-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 / Total	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.	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. / 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 / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
1	**PADAM RAJ JOSHI**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
717	PRAMANAND JOSHI			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			908	0	0		908	0	0	0	0	120.00	0	0		
	DOB 29/06/1999			0	0	0	0	0	0	0			0.00	880	0		
	PF # DL-36338/10628			0	0	0	0	0	0	0	0		0	0	0		
01/05/2019	UAN: 101390220330			0	0	0		0	0	0	0		0	0			
	ESI # 2214479436	31.0		0	0	0	15908	0	0	0	0	15908	0		2800	13108	
2	**KHEMRAJ THAPA**	31.0		15000	0	0		15000	0	0	0		1800	0	0	A/c# 6611674777	
760	SH			0		0		0	0	0	0	0		0	0		
	Desig: HELPER COOK			908	0	0		908	0	0	0	0	120.00	0	0		
	DOB 02/02/1989			0	0	0	0	0	0	0			0.00	880	0		
	PF # DL-36338/265			0	0	0	0	0	0	0	0		0	0	0		
01/08/2015	UAN: 100611552980			0	0	0		0	0	0	0		0	0			
	ESI # 2214064344	31.0		0	0	0	15908	0	0	0	0	15908	0		2800	13108	
3	**KHEM RAJ JOSHI**	27.0		17202	0	0		14982	0	0	0		0	0	0		
873	DEVI DATT JOSHI			0		0		0	0	0	0	0		0	0		
	Desig: A/COOK			0	0	0		0	0	0	0	0	113.00	0	0		
	DOB 18/03/1979			0	0	0	0	0	0	0			0.00	766	0		
				0	0	0	0	0	0	0	0		0	0	0		
01/07/2020				0	0	0		0	0	0	0		0	0			
	ESI # 2214619673	27.0		0	0	0	17202	0	0	0	0	14982	0		879	14103	
4	**DEV SINGH**	31.0		15000	0	0		15000	0	0	0		1800	0	0		
913	RAM LAL			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			908	0	0		908	0	0	0	0	120.00	0	0		
	DOB 10/07/1997			0	0	0	0	0	0	0			0.00	880	0		
	PF # DL-36338/10734			0	0	0	0	0	0	0	0		0	0	0		
24/05/2020	UAN: 101580873455			0	0	0		0	0	0	0		0	0			
	ESI # 2214655390	31.0		0	0	0	15908	0	0	0	0	15908	0		2800	13108	
5	**KUMKUM**	31.0		22000	0	0		22000	0	0	0		0	0	0		
982	PARMANAND SINGH			0		0		0	0	0	0	0		0	0		
	Desig: DIETICIAN			0	0	0		0	0	0	0	0	165.00	0	0		
	DOB 12/06/1990			0	0	0	0	0	0	0			0.00	880	0		
				0	0	0	0	0	0	0	0		0	0	0		
21/01/2021				0	0	0		0	0	0	0		0	0			
	ESI # 2214479486	31.0		0	0	0	22000	0	0	0	0	22000	0		1045	20955	
6	**BIRENDER SINGH**	31.0		23955	0	0		23955	0	0	0		0	0	0		
988	TARA SINGH			0		0		0	0	0	0	0		0	0		
	Desig: SUPER			0	0	0		0	0	0	0	0	0.00	0	0		
	DOB 01/01/1985			0	0	0	0	0	0	0				880	0		
				0	0	0	0	0	0	0	0		0	0	0		
01/03/2021				0	0	0		0	0	0	0		0	0			
		31.0		0	0	0	23955	0	0	0	0	23955	0		880	23075	
												108661.00	5400.00 638.00	0 5166.00	11204	97457	

Page 1 **Page Total** **182.0**

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REGISTER OF PAYMENT OF WAGES:

For the month of :August-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 / Total	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.	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. / 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 / Emplr/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	31.0 **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 16000	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	0 120.00 0.00 0 0 3000	0 0 0 880 0 0	0 0 0 0 0 0 *4000*	**12000**	
8 1039 12/07/2021	**ROHIT** BACHCHI RAM Desig: STEWARD DOB 01/01/1999 ESI # 2214763885	5.0 **5.0**		15000 0 908 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 15908	2419 0 146 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 2565	0 20.00 0.00 0 0 0	0 0 0 287 0 0	0 0 0 0 0 0 *307*	A/c# 40289008161 S B I **2258**	

Page 2 **Page Total** **36.0** 0 **14258**

18565.00 *140.00* *1167.00* *3000* 0 *4307*

MEDI REMB [Payment of Wages Rules, 1971] Unit/Br.SANT PARMANAND HOSPITAL Address:

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

REGISTER OF PAYMENT OF WAGES: SANT PARMANAND

P.F.Code DL-36338

ESI Code 22001017720001102

For the month of :August-2021

	Days: Work / Holi. / W/Off	Days: C/L / E/L / S.L. / M.L. / O.T.H	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	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 / 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 / Emplr/CTC ded. / Total Ded.	Amount Paid
Grand Total August-2021	218.0		124356.00 2870.00		0	0 0 0		5400.00 778	6333.00	0	**111715**
	218.0			0	0 0		127226.00	3000		*15511*	

Summary ESI :-

No. of Employee	7
Total Wages	103271.00

Employeer Contri.	3357.00
Employee Contri.	778.00
Total Contribution	**4135.00**

Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	3	3	3
Total Wages	45000	45000.00	45000.00

Employee's share A/c1	5400.00
Employer's share A/c 1	1650.00
Employer's share A/c 10	3750.00
A/c No. 21	225.00
Adm.Ch. A/c No.2	500.00
Total payment of PF	**11525.00**