REGISTER OF PAYMENT OF WAGES:

For the month of :November-2021

P.F.Code DL-36338 ESI Code

MEDI REMB [Payment of Wages Rules, 1971]

Unit/Br.MAHARAJA AGRASEN

Address:NEW ROHTAK ROAD PUNJABI BAGH NEW DELHI-110026

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 / 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 / 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
1 173 01/03/2015	**KESHAV SINGH** SH Desig: MANAGER -Dept.KITCHEN Dept: KITCHEN	30.0 **30.0**		22000 0 11000 900 2100 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 36000	22000 0 11000 900 2100 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 36000	0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *1000*	A/c# 2411691679 KOTAK BANK **35000**	
2 177 01/03/2015	**MUKESH KUMAR GIRI** BRAHM DEV GIRI Desig: ASSTT SUPER -Dept.KITCHEN DOB 25/12/1985 ESI # 2214219427 Dept: KITCHEN	21.0 **21.0**		21000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 21000	14700 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14700	0 111.00 0.00 0 0 0	0 0 589 0 0	0 0 0 0 0 *700*	A/c# 2411691761 KOTAK BANK **14000**	
3 180 01/03/2015	**RAJINDER** RAM CHANDER Desig: STORE KEEPER -Dept.KITCHEN DOB 31/12/1988 ESI # 2214219429 Dept: KITCHEN	30.0 **30.0**		21000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 21000	21000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 21000	0 158.00 0.00 0 0 0	0 0 1000 0 0	0 0 0 0 0 *1158*	A/c# 2511686278 KOTAK BANK **19842**	
4 300 15/09/2015	**RAVINDER YADAV** SH Desig: STEWARD DOB 01/07/1991 PF # DL-36338/270 UAN: 100611557649 ESI # 2214064308	30.0 **30.0**		15000 0 1064 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16064	15000 0 1064 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16064	1800 121.00 0.00 0 0 280	0 0 0 1000 0 0	0 950 0 0 0 *4151*	A/c# 2411691822 KOTAK BANK **11913**	
5 394 01/08/2020	**LAXMAN SHAH** PARMESHWAR SHAH Desig: STEWARD DOB 26/10/1996 PF # DL-36338/375 UAN: 100760522558 ESI # 2214155402	30.0 **30.0**		15000 0 1064 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16064	15000 0 1064 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16064	1800 121.00 0.00 0 0 0	0 0 0 1000 0 0	0 950 0 0 0 *3871*	A/c# 1811728985 **12193**	
6 446 14/09/2020	**RAVISH KUMAR** RAMANAND GUPTA Desig: STEWARD DOB 01/01/1995 PF # DL-36338/430 UAN: 100966443964 ESI # 2214195868	30.0 **30.0**		15000 0 1064 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16064	15000 0 1064 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16064	1800 121.00 0.00 0 0 0	0 0 0 1000 0 0	0 950 0 0 0 *3871*	A/c# 0212052590 **12193**	

Page 1 **Page Total** **171.0**

5400.00 0 2850.00 **105141**

632.00

119892.00

5589.00

280 0 *14751*

REGISTER OF PAYMENT OF WAGES:

For the month of :November-2021

P.F.Code DL-36338 ESI Code

MEDI REMB [Payment of Wages Rules, 1971]

Unit/Br.MAHARAJA AGRASEN

Address:NEW ROHTAK ROAD PUNJABI BAGH NEW DELHI-110026

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 / 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 / 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	**KAILASH SINGH**	30.0		15000	0	0		15000	0	0	0		1800	0	0		
694	DASHRATH SINGH			0		0		0	0	0	0	0		0	950		
	Desig: STEWARD			1064	0	0		1064	0	0	0	0	121.00	0	0		
	DOB 15/01/1999			0	0	0	0	0	0	0			0.00	1000	0		
	PF # DL-36338/10602			0	0	0	0	0	0	0	0		0	0	0		
01/08/2020	UAN: 101373650739			0	0	0		0	0	0	0		0	0			
	ESI # 2214466304	30.0		0	0	0	16064	0	0	0	0	16064	0		3871	12193	
8	**RITESH KUMAR**	30.0		15000	0	0		15000	0	0	0		1800	0	0		
728	GUNESHWAR GIRI			0		0		0	0	0	0	0		0	950		
	Desig: HELPER COOK			1064	0	0		1064	0	0	0	0	121.00	0	0		
	DOB 01/01/1998			0	0	0	0	0	0	0			0.00	1000	0		
	PF # DL-36338/10646			0	0	0	0	0	0	0	0		0	0	0		
01/08/2020	UAN: 101390220485			0	0	0		0	0	0	0		0	0			
	ESI # 2214479659	30.0		0	0	0	16064	0	0	0	0	16064	0		3871	12193	
9	**NITESH KUMAR**	10.0		15000	0	0		5000	0	0	0		600	0	0		
731	HARERAM GIRI			0		0		0	0	0	0	0		0	950		
	Desig: HELPER COOK			1064	0	0		355	0	0	0	0	41.00	0	0		
	DOB 01/01/1998			0	0	0	0	0	0	0			0.00	333	0		
	PF # DL-36338/10626			0	0	0	0	0	0	0	0		0	0	0		
14/09/2020	UAN: 101390220311			0	0	0		0	0	0	0		0	0			
	ESI # 2214479671	10.0		0	0	0	16064	0	0	0	0	5355	0		1924	3431	
10	**RAM BABU KUMAR**	8.0		15000	0	0		4000	0	0	0		480	0	0		
828	RUDAL BHARTI			0		0		0	0	0	0	0		0	950		
	Desig: STEWARD			1064	0	0		284	0	0	0	0	33.00	0	0		
	DOB 01/01/2001			0	0	0	0	0	0	0			0.00	266	0		
	PF # DL-36338/10667			0	0	0	0	0	0	0	0		0	0	0		
01/05/2019	UAN: 101456313422			0	0	0		0	0	0	0		0	0			
	ESI # 2214538943	8.0		0	0	0	16064	0	0	0	0	4284	280		2009	2275	
11	**KRISHNA**	26.0		15000	0	0		13000	0	0	0		1560	0	0		
888	SANT BAHADUR			0		0		0	0	0	0	0		0	0		
	Desig: COOK			1064	0	0		922	0	0	0	0	105.00	0	0		
	DOB 01/01/1996			0	0	0	0	0	0	0			0.00	949	0		
	PF # DL-36338/10715			0	0	0	0	0	0	0	0		0	0	0		
17/03/2020	UAN: 101575007096			0	0	0		0	0	0	0		0	0			
	ESI # 2214647225	26.0		0	0	0	16064	0	0	0	0	13922	280		2894	11028	
12	**RAHUL KUMAR**	7.0		16064	0	0		3748	0	0	0		0	0	0		
896	RAJU SAH			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0	0	29.00	0	0		
	DOB 01/02/2000			0	0	0	0	0	0	0			0.00	327	0		
				0	0	0	0	0	0	0	0		0	0	0		
01/04/2020				0	0	0		0	0	0	0		0	0			
	ESI # 2214647596	7.0		0	0	0	16064	0	0	0	0	3748	0		356	3392	
												59437.00	6240.00	0	3800.00	44512	
													450.00	3875.00			
													560	0	14925		

Page Total 111.0

REGISTER OF PAYMENT OF WAGES:

For the month of :November-2021

P.F.Code DL-36338 ESI Code

MEDI REMB [Payment of Wages Rules, 1971]

Unit/Br.MAHARAJA AGRASEN

Address:NEW ROHTAK ROAD PUNJABI BAGH NEW DELHI-110026

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 / 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 / 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
13 897 16/04/2020	**UMESH KUMAR** KISHUN LAL YADAV Desig: HELPER DOB 01/01/1989 PF # DL-36338/10732 UAN: 100610051475 ESI # 2214647597	30.0 **30.0**		15000 0 1064 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16064	15000 0 1064 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16064	1800 121.00 0.00 0 0 280	0 0 0 1000 0 0	0 0 0 0 0 *3201*	**12863**	
14 969 01/11/2020	**MANISH KUMAR** RAMSHISHT GIRI Desig: STEWARD DOB 01/01/2002 PF # DL-36338/10774 UAN: 101625985752 ESI # 2214696050	30.0 **30.0**		15000 0 1064 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16064	15000 0 1064 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16064	1800 121.00 0.00 0 0 0	0 0 0 1000 0 0	0 950 0 0 0 *3871*	**12193**	A/c# 1514127313 KOTAK BANK
15 1010 03/09/2021	**SURAJ CHAND** KISHAN CHAND DOB 08/06/1996 ESI # 2214743452	30.0 **30.0**		18137 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 18137	18137 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 18137	0 137.00 0.00 0 0 280	0 0 0 1000 0 0	0 0 0 0 0 *1417*	**16720**	
16 1020 03/09/2021	**BIRENDER CHAND** KASHI CHAND DOB 01/02/1992 ESI # 2214466297	30.0 **30.0**		16101 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16101	16101 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16101	0 121.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *1121*	**14980**	
17 1027 01/09/2021	**NITESH KUMAR GIRI** MANOKAMNA GIRI DOB 01/01/1997 PF # DL-36338/10793 UAN: 101704555995 ESI # 2214751786	30.0 **30.0**		15000 0 1064 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16064	15000 0 1064 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16064	1800 121.00 0.00 0 0 0	0 0 0 1000 0 0	0 950 0 0 0 *3871*	**12193**	
18 1032 01/06/2021	**VISHWAJEET BHARTI** NAGESHWAR BHARTI Desig: STEWARD DOB 17/02/1991 PF # DL-36338/10792 UAN: 100760392565 ESI # 2214155104	30.0 **30.0**		15000 0 1064 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16064	15000 0 1064 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16064	1800 121.00 0.00 0 0 280	0 0 0 1000 0 0	0 950 0 0 0 *4151*	**11913**	
Page 3	**Page Total**	**180.0**										*98494.00*	*7200.00* *742.00* *840*	0 *6000.00* 0	2850.00 *17632*	**80862**	

REGISTER OF PAYMENT OF WAGES:

For the month of :November-2021

P.F.Code DL-36338 ESI Code

MEDI REMB [Payment of Wages Rules, 1971]

Unit/Br.MAHARAJA AGRASEN

Address:NEW ROHTAK ROAD PUNJABI BAGH NEW DELHI-110026

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 / 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 / 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
19	**KAMLESH BHARTI**	30.0		15000	0	0		15000	0	0	0		1800	0	0		
1033	BISHUN DEV BHARTI			0		0		0	0	0	0	0		0	950		
	Desig: STEWARD			1064	0	0		1064	0	0	0	0	121.00	0	0		
	DOB 01/01/1990			0	0	0	0	0	0	0			0.00	1000	0		
	PF # DL-36338/10791			0	0	0	0	0	0	0	0		0	0	0		
01/06/2021	UAN: 100611552637			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214010005	30.0		0	0	0	16064	0	0	0	0	16064	280		4151	11913	
20	**PAWAN KUMAR**	15.0		15000	0	0		7500	0	0	0		900	0	0		
1034	RAM SEBAK GIRI			0		0		0	0	0	0	0		0	950		
	Desig: STEWARD			1064	0	0		532	0	0	0	0	61.00	0	0		
	DOB 01/01/1993			0	0	0	0	0	0	0			0.00	499	0		
	PF # DL-36338/10788			0	0	0	0	0	0	0	0		0	0	0		
01/06/2021	UAN: 100611157041			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214009946	15.0		0	0	0	16064	0	0	0	0	8032	280		2690	5342	
21	**PANKAJ KUMAR BHARTI**	30.0		15000	0	0		15000	0	0	0		1800	0	0		
1037	RUDAL BHARTI			0		0		0	0	0	0	0		0	950		
	Desig: STEWARD			1064	0	0		1064	0	0	0	0	121.00	0	0		
	DOB 25/04/1993			0	0	0	0	0	0	0			0.00	1000	0		
	PF # DL-36338/10787			0	0	0	0	0	0	0	0		0	0	0		
01/06/2021	UAN: 101154920165			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214305344	30.0		0	0	0	16064	0	0	0	0	16064	280		4151	11913	
22	**DAYANAND**	30.0		19473	0	0		19473	0	0	0		0	0	0		
1040	KASHVI RAM			0		0		0	0	0	0	0		0	950		
				0	0	0		0	0	0	0		147.00	0	0		
	DOB 01/07/1984			0	0	0	0	0	0	0			0.00	1000	0		
				0	0	0	0	0	0	0	0		0	0	0		
12/07/2021				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214660606	30.0		0	0	0	19473	0	0	0	0	19473	0		2097	17376	
23	**ANURADHA**	30.0		17693	0	0		17693	0	0	0		0	0	0		
1044	OM PRAKASH			0		0		0	0	0	0	0		0	0		
	Desig: DIETICIAN			0	0	0		0	0	0	0	0	133.00	0	0		
	DOB 06/04/1998			0	0	0	0	0	0	0			0.00	1000	0		
				0	0	0	0	0	0	0	0		0	0	0		
02/09/2021				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214782933	30.0		0	0	0	17693	0	0	0	0	17693	1500		2633	15060	

Page Total 135.0

4500.00 583.00 77326.00 4499.00 2340 0 0 3800.00 15722

61604

MEDI REMB [Payment of Wages Rules, 1971] Unit/Br.MAHARAJA AGRASEN

Address:NEW ROHTAK ROAD PUNJABI BAGH NEW DELHI-110026

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

REGISTER OF PAYMENT OF WAGES: MAHARAJA

P.F.Code DL-36338

ESI Code 22001017720001102

For the month of :November-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 / 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 / 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 November-2021	597.0		327352.00 24797.00 900.00 2100.00		0	0 0 0		23340.00 2407	19963.00	13300 0	**292119**
	597.0			0	0 0		355149.00	4020		*63030*	

Summary ESI :-

No. of Employee	22	Employeer Contri.	10373.00
Total Wages	319149.00	Employee Contri.	2407.00
		Total Contribution	**12780.00**

Summary P.F :-

	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	15	15	15
Total Wages	194500	194500.00	194500.00

Employee's share A/c1	23340.00
Employer's share A/c 1	7132.00
Employer's share A/c 10	16208.00
A/c No. 21	973.00
Adm.Ch. A/c No.2	973.00
Total payment of PF	**48626.00**