

**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.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. 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	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	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.	P.F. ESIC Welf. Fund Adv. T.A. T.D.S(I.T)	Vol. P.F. Conv. Telephone (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	15000	0	0	0	0	0	0	1800	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
				1064	0	0	0	1064	0	0	0	0	0	0	121.00	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0.00	1000	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
01/05/2019				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		<b>30.0</b>		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		<b>13143</b>
2 760	<b>KHEMRAJ THAPA</b> SH Desig: HELPER COOK DOB 02/02/1989 PF # DL-36338/265 UAN: 100611552980 ESI # 2214064344	24.0		15000	0	0	0	12000	0	0	0	0	0	0	1440	0	0	0	A/c# 6611674777	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
				1064	0	0	0	851	0	0	0	0	0	0	97.00	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0.00	800	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
01/08/2015				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		<b>24.0</b>		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		<b>10514</b>
3 873	<b>KHEM RAJ JOSHI</b> DEVI DATT JOSHI Desig: A/COOK DOB 18/03/1979 ESI # 2214619673	30.0		17693	0	0	0	17693	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	133.00	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0.00	1000	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
01/07/2020				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		<b>30.0</b>		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		<b>16560</b>
4 913	<b>DEV SINGH</b> RAM LAL Desig: STEWARD DOB 10/07/1997 PF # DL-36338/10734 UAN: 101580873455 ESI # 2214655390	21.0		15000	0	0	0	10500	0	0	0	0	0	0	1260	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
				1064	0	0	0	745	0	0	0	0	0	0	85.00	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0.00	700	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
24/05/2020				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		<b>21.0</b>		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		<b>9200</b>
5 982	<b>KUMKUM</b> PARMANAND SINGH Desig: DIETICIAN DOB 12/06/1990 ESI # 2214479486	27.0		26000	0	0	0	23400	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
21/01/2021				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		<b>27.0</b>		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		<b>22500</b>
6 988	<b>BIRENDER SINGH</b> TARA SINGH Desig: SUPER DOB 01/01/1985	0.0		23955	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
01/03/2021				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		<b>0.0</b>		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		

