REGISTER OF PAYMENT OF WAGES:

For the month of :January-2022

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	26.0 4.0 **31.0**	1.0	22000 0 11000 900 4600 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 38500	22000 0 11000 900 4600 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 38500	0 0.00 0 0 0	0 0 1000 0 0	0 0 0 0 0 *1000*	A/c# 2411691679 KOTAK BANK **37500**	
2 177 01/03/2015	**MUKESH KUMAR GIRI** BRAHM DEV GIRI Desig: ASSTT SUPER -Dept.KITCHEN DOB 25/12/1985 ESI # 2214219427 Dept: KITCHEN	**0.0**		21000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 21000	0 0 0 0 0 0 0	0 0 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	A/c# 2411691761 KOTAK BANK	
3 180 01/03/2015	**RAJINDER** RAM CHANDER Desig: STORE KEEPER -Dept.KITCHEN DOB 31/12/1988 ESI # 2214219429 Dept: KITCHEN	25.0 4.0 **31.0**	1.0 1.0	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	25.0 4.0 **31.0**	2.0	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 1000 0 0	0 0 0 0 0 *2921*	A/c# 2411691822 KOTAK BANK **13143**	
5 394 01/08/2020	**LAXMAN SHAH** PARMESHWAR SHAH Desig: STEWARD DOB 26/10/1996 PF # DL-36338/375 UAN: 100760522558 ESI # 2214155402	25.0 4.0 **31.0**	1.0 1.0	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 1000 0 0	0 0 0 0 0 *2921*	A/c# 1811728985 **13143**	
6 446 14/09/2020	**RAVISH KUMAR** RAMANAND GUPTA Desig: STEWARD DOB 01/01/1995 PF # DL-36338/430 UAN: 100966443964 ESI # 2214195868	25.0 4.0 **31.0**	2.0	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 1000 0 0	0 0 0 0 0 *2921*	A/c# 0212052590 **13143**	
Page 1	**Page Total**	**155.0**										*107692.00*	*5400.00* *521.00* *0*	0 *5000.00* 0	*10921*		**96771**

REGISTER OF PAYMENT OF WAGES:

For the month of :January-2022

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**	24.0	1.0	15000	0	0		14032	0	0	0		1684	0	0		
694	DASHRATH SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD	4.0		1064	0	0		995	0	0	0	0	113.00	0	0		
	DOB 15/01/1999			0	0	0	0	0	0	0			0.00	935	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	0		
	ESI # 2214466304	29.0		0	0	0	16064	0	0	0	0	15027	0		2732	12295	
8	**RITESH KUMAR**	23.0	1.0	15000	0	0		14032	0	0	0		1684	0	0		
728	GUNESHWAR GIRI		1.0	0		0		0	0	0	0	0		0	0		
	Desig: HELPER COOK	4.0		1064	0	0	0	995	0	0	0	0	113.00	0	0		
	DOB 01/01/1998			0	0	0	0	0	0	0			0.00	935	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	0		
	ESI # 2214479659	29.0		0	0	0	16064	0	0	0	0	15027	0		2732	12295	
9	**NITESH KUMAR**	24.0		15000	0	0		14032	0	0	0		1684	0	0		
731	HARERAM GIRI		1.0	0		0		0	0	0	0	0		0	0		
	Desig: HELPER COOK	4.0		1064	0	0	0	995	0	0	0	0	113.00	0	0		
	DOB 01/01/1998			0	0	0	0	0	0	0			0.00	635	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	0		
	ESI # 2214479671	29.0		0	0	0	16064	0	0	0	0	15027	0		2432	12595	
10	**RAM BABU KUMAR**	24.0	1.0	15000	0	0		15000	0	0	0		1800	0	0		
828	RUDAL BHARTI		2.0	0		0		0	0	0	0	0		0	0		
	Desig: STEWARD	4.0		1064	0	0	0	1064	0	0	0	0	121.00	0	0		
	DOB 01/01/2001			0	0	0	0	0	0	0			0.00	1000	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	0		
	ESI # 2214538943	31.0		0	0	0	16064	0	0	0	0	16064	0		2921	13143	
11	**KRISHNA**	22.0	1.0	15000	0	0		14032	0	0	0		1684	0	0		
888	SANT BAHADUR		2.0	0		0		0	0	0	0	0		0	0		
	Desig: COOK	4.0		1064	0	0	0	995	0	0	0	0	113.00	0	0		
	DOB 01/01/1996			0	0	0	0	0	0	0			0.00	935	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	0		
	ESI # 2214647225	29.0		0	0	0	16064	0	0	0	0	15027	0		2732	12295	
12	**RAHUL KUMAR**	19.0		16064	0	0		11400	0	0	0		0	0	0		
896	RAJU SAH			0		0		0	0	0	0	0		0	0		
	Desig: HELPER	3.0		0	0	0	0	0	0	0	0	0	86.00	0	0		
	DOB 01/02/2000			0	0	0	0	0	0	0			0.00	506	0		
				0	0	0		0	0	0	0		0	0	0		
01/04/2020				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214647596	22.0		0	0	0	16064	0	0	0	0	11400	0		592	10808	
													8536.00	0		73431	
													659.00				
												87572.00					
														4946.00			
													0		14141		
														0			

Page Total 169.0

REGISTER OF PAYMENT OF WAGES:

For the month of :January-2022

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	25.0 4.0 **31.0**	1.0 1.0	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 0 0 0 0 0 *2921*	**13143**	
14 969 01/11/2020	**MANISH KUMAR** RAMSHISHT GIRI Desig: STEWARD DOB 01/01/2002 PF # DL-36338/10774 UAN: 101625985752 ESI # 2214696050	25.0 4.0 **31.0**	1.0 1.0	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 0 0 0 0 0 *2921*	A/c# 1514127313 KOTAK BANK **13143**	
15 1020 03/09/2021	**BIRENDER CHAND** KASHI CHAND DOB 01/02/1992 ESI # 2214466297	25.0 4.0 **31.0**	2.0	17230 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 17230	17230 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 17230	0 130.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1130*	**16100**	
16 1027 01/09/2021	**NITESH KUMAR GIRI** MANOKAMNA GIRI DOB 01/01/1997 PF # DL-36338/10793 UAN: 101704555995 ESI # 2214751786	19.0 3.0 **22.0**		15000 0 1064 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16064	10645 0 755 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11400	1277 86.00 0.00 0 0 0	0 0 0 710 0 0	0 0 0 0 0 0 *2073*	**9327**	
17 1032 01/06/2021	**VISHWAJEET BHARTI** NAGESHWAR BHARTI Desig: STEWARD DOB 17/02/1991 PF # DL-36338/10792 UAN: 100760392565 ESI # 2214155104	25.0 4.0 **31.0**	1.0 1.0	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 0 0 0 0 0 *2921*	**13143**	
18 1033 01/06/2021	**KAMLESH BHARTI** BISHUN DEV BHARTI Desig: STEWARD DOB 01/01/1990 PF # DL-36338/10791 UAN: 100611552637 ESI # 2214010005	25.0 4.0 **31.0**	1.0 1.0	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 0 0 0 0 0 *2921*	**13143**	
Page 3	**Page Total**	**177.0**										*92886.00*	*8477.00* *700.00*	0 *5710.00* *0*	0 *14887*	**77999**	

REGISTER OF PAYMENT OF WAGES:

For the month of :January-2022

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	**PAWAN KUMAR**	25.0	1.0	15000	0	0		15000	0	0	0		1800	0	0		
1034	RAM SEBAK GIRI		1.0	0		0		0	0	0	0	0		0	0		
	Desig: STEWARD	4.0		1064	0	0		1064	0	0	0	0	121.00	0	0		
	DOB 01/01/1993			0	0	0	0	0	0	0			0.00	1000	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	31.0		0	0	0	16064	0	0	0	0	16064	0		2921	13143	
20	**PANKAJ KUMAR BHARTI**	20.0		15000	0	0		11613	0	0	0		1394	0	0		
1037	RUDAL BHARTI			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD	4.0		1064	0	0	0	824	0	0	0	0	94.00	0	0		
	DOB 25/04/1993			0	0	0	0	0	0	0			0.00	774	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	24.0		0	0	0	16064	0	0	0	0	12437	0		2262	10175	
21	**DAYANAND**	13.0		19473	0	0		9722	0	0	0		0	0	0		
1040	KASHVI RAM			0		0		0	0	0	0	0		0	0		
		2.0		0	0	0	0	0	0	0			73.00	0	0		
	DOB 01/07/1984			0	0	0	0	0	0	0	0		0.00	359	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	15.0		0	0	0	19473	0	0	0	0	9722	0		432	9290	
22	**ANURADHA**	25.0	1.0	17693	0	0		17693	0	0	0		0	0	0		
1044	OM PRAKASH		1.0	0		0		0	0	0	0	0		0	0		
	Desig: DIETICIAN	4.0		0	0	0	0	0	0	0			133.00	0	0		
	DOB 06/04/1998			0	0	0	0	0	0	0	0		0.00	1000	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	31.0		0	0	0	17693	0	0	0	0	17693	1460		2593	15100	

Page 4 **Page Total** **101.0** *3194.00* 0 **47708**

421.00

55916.00

3133.00

1460

0 *8208*

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 :January-2022

	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 January-2022	489.0	12.00	312431.00			0		25607.00			**295909**
		21.00				0					
			26135.00			0					
	80.00		900.00		0			2301			
			4600.00						18789.00		
										0	
	602.0				0						
				0	0		344066.00	1460		*48157*	

Summary ESI :-

No. of Employee	20
Total Wages	305566.00

Employeer Contri.	9931.00
Employee Contri.	2301.00
Total Contribution	**12232.00**

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	213386	213386.00	213386.00

Employee's share A/c1	25607.00
Employer's share A/c 1	7827.00
Employer's share A/c 10	17780.00
A/c No. 21	1067.00
Adm.Ch. A/c No.2	1067.00
Total payment of PF	**53348.00**