

REGISTER OF PAYMENT OF WAGES: PSRI For the month of :January-2022

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**

| Sr. No. Emp.Code | Name of the Employee Father's/ Husband's Name Designation PF No. 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/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. 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. | | |
| 1 19 16/05/2018 | KHUSHAL SINGH BISHT ANUP SINGH BISHT Desig: MANAGER -Dept.KITCHEN Dept: KITCHEN | 26.0 4.0 31.0 | 1.0 | 28134 0 120 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 0.00 0 0 0 0 | 0 1000 0 0 0 0 | 0 0 0 0 0 0 | 0 0 1000 0 | 0 0 0 0 0 0 | A/c# 9511872304 27254 | |
| 2 613 16/05/2018 | NARENDRA KUMAR PADAM RAJ Desig: MANAGER DOB 01/01/1976 | 21.0 4.0 26.0 | 1.0 | 28000 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 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 | 0 839 0 0 0 0 | 0 0 0 0 0 0 | 0 0 839 0 | 0 0 0 0 0 0 | 22645 | |
| 3 621 16/05/2018 | GOVIND MAKAN Desig: ASSTT SUPER DOB 02/05/1986 ESI # 2214410648 | 21.0 4.0 26.0 | 1.0 | 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 0 0 0 0 0 | 0 0 0 0 0 0 | 0 112.00 0.00 0 0 0 0 | 0 888 0 0 0 0 | 0 0 0 0 0 0 | 0 0 1000 0 | 0 0 0 0 0 0 | 13839 | |
| 4 623 16/05/2018 | SANJEEV RAM GOPAL Desig: ASSTT SUPER DOB 19/05/1997 ESI # 2214411624 | 25.0 4.0 31.0 | 2.0 | 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 0 0 0 0 0 | 0 0 0 0 0 0 | 0 133.00 0.00 0 0 0 0 | 0 1000 0 0 0 0 | 0 0 0 0 0 0 | 0 0 1633 0 | 0 0 0 0 0 0 | 16060 | |
| 5 624 16/05/2018 | NAKUL SHARMA RAMESHWAR SHARMA Desig: ASSTT SUPER DOB 12/02/1968 ESI # 2214410649 | 23.0 4.0 28.0 | 1.0 | 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 0 0 0 0 0 | 0 0 0 0 0 0 | 0 120.00 0.00 0 0 0 0 | 0 755 0 0 0 0 | 0 0 0 0 0 0 | 0 0 875 0 | 0 0 0 0 0 0 | 15106 | |
| 6 634 16/05/2018 | SUMITRA DEVI BASHISHT PATEL Desig: U T PF # DL-36338/10562 UAN: 101299162888 ESI # 2214410656 DOB 01/01/1977 | 23.0 4.0 28.0 | 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 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 1626 109.00 0.00 0 0 0 | 0 903 0 0 0 0 | 0 0 0 0 0 0 | 0 0 2638 0 | 0 0 0 0 0 0 | 11871 | |

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|-------------------------|--|---------------------|--------------------|--|--|--|--|--|--|--|---|---|--|---|--|------------|-------------|--|
| | | Work Holi. | C/L E/L S.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 Conv. Other esi O.T. Gratuity Edu.All. | Washing Sp./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 Other-PF Arrear : Basic HRA Conv Other | Tips Telephone Servic.ch. Attend. All. | P.F. Welf. Fund Adv. T.A T.D.S(I.T) | Vol. P.F. Conv. Telephone Food Prof.Tax | Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. | Total Ded. | | |
| D.O.J | ESI No | Total | | Education | Diversion Ch | | Total | | | | Payable | Advanc/Loan | | | | | | |
| 13 745 01/11/2018 | ROSHAN RAZA BADRUDDIN Desig: STEWARD PF # DL-36338/10615 UAN: 101390220232 ESI # 2214479566 | 22.0 4.0 26.0 | | 15000 0 1064 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 12581 0 892 0 0 0 0 16064 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 13473 | 1510 0 102.00 0.00 0 0 0 0 | 0 0 0 839 0 0 0 0 | 0 0 0 0 0 0 0 2451 | 0 0 0 0 0 0 0 11022 | | | |
| 14 782 16/08/2020 | VINAY KUMAR MISHRA KARUNA SHANKAR MISHRA Desig: U T PF # DL-36338/10640 UAN: 101311136632 ESI # 2214479622 | 22.0 4.0 26.0 | | 15000 0 1064 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 12581 0 892 0 0 0 0 16064 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 13473 | 1510 0 102.00 0.00 0 0 0 0 | 0 0 0 839 0 0 0 0 | 0 0 0 0 0 0 0 2451 | 0 0 0 0 0 0 0 11022 | | | |
| 15 840 01/06/2019 | HAYAT SINGH RAWAT NANDAN SINGH RAWAT Desig: STEWARD PF # DL-36338/10678 UAN: 101473645490 ESI # 2214554381 | 24.0 4.0 29.0 | 1.0 | 15000 0 1064 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 14032 0 995 0 0 0 0 16064 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 15027 | 1684 0 113.00 0.00 0 0 0 0 | 0 0 0 935 0 0 0 0 | 0 0 0 0 0 0 0 2732 | 0 0 0 0 0 0 0 12295 | | | |
| 16 842 01/06/2019 | AJAY GUPTA VIPIN GUPTA Desig: STEWARD PF # DL-36338/10679 UAN: 101473645501 ESI # 2214554383 | 22.0 4.0 29.0 | 1.0 2.0 | 15000 0 1064 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 14032 0 995 0 0 0 0 16064 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 15027 | 1684 0 113.00 0.00 0 0 0 0 | 0 0 0 935 0 0 0 0 | 0 0 0 0 0 0 0 2732 | 0 0 0 0 0 0 0 12295 | | | |
| 17 863 01/08/2019 | SUMIT GANGA RAM Desig: STEWARD PF # DL-36338/10693 UAN: 101360691325 ESI # 2214574715 | 13.0 2.0 15.0 | | 15000 0 1064 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 7258 0 515 0 0 0 0 16064 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 7773 | 871 0 59.00 0.00 0 0 0 0 | 0 0 0 484 0 0 0 0 | 0 0 0 0 0 0 0 1414 | 0 0 0 0 0 0 0 6359 | | | |
| 18 869 01/09/2019 | SUMAN KUMAR SAURAV MHESHWAR DAS Desig: ASSTT SUPER PF # DL-36338/10693 UAN: 101360691325 ESI # 2214466280 | 24.0 4.0 29.0 | 1.0 | 17693 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 | 16552 0 0 0 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 16552 | 0 0 125.00 0.00 0 0 0 0 | 0 0 0 927 0 0 0 0 | 0 0 0 0 0 0 0 1052 | 0 0 0 0 0 0 0 15500 | | | |

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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 Bonus Diversio 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 Diversio 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. | | |
| 19 903 | LALIT SINGH PREM SINGH Desig: COOK HELPER PF # DL-36338/10726 UAN: 101575785624 ESI # 2214647675 | 24.0 4.0 | 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 0 | 14032 0 995 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 1684 0 113.00 0.00 0 0 | 0 0 0 935 0 0 | 0 0 0 0 0 0 | 2732 | 12295 | | |
| 20 904 | PARMOD SINGH BACHA RAM SINGH Desig: UTILITY PF # DL-36338/10726 UAN: 101575785611 ESI # 2214647678 | 21.0 4.0 | | 16064 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 12955 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 98.00 0.00 0 0 | 0 0 593 0 0 0 | 0 0 0 0 0 0 | 691 | 12264 | | | |
| 21 905 | MANISH SINGH SAHAB SINGH Desig: STEWARD PF # DL-36338/10725 UAN: 101575785611 ESI # 2214647679 | 25.0 4.0 | 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 0 | 15000 0 1064 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 1800 0 121.00 0.00 0 0 | 0 0 1000 0 0 0 | 0 0 0 0 0 0 | 2921 | 13143 | | |
| 22 906 | RADHEY SHYAM MANVEER SINGH Desig: STEWARD PF # DL-36338/10729 UAN: 100635295494 ESI # 2214647680 | 25.0 4.0 | | 15000 0 1064 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 14032 0 995 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 113.00 0.00 0 0 | 0 0 935 0 0 0 | 0 0 0 0 0 0 | 2732 | 12295 | | | |
| 23 910 | ASHOK CHAND GOPAL RAM Desig: COOK A PF # DL-36338/10738 UAN: 101583653292 ESI # 2214648316 | 25.0 4.0 | 2.0 | 16064 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 16064 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 121.00 0.00 0 0 | 0 0 699 0 0 0 | 0 0 0 0 0 0 | 820 | 15244 | | | |
| 24 916 | RAJESH THAPA MAN BAHADUR Desig: STEWARD PF # DL-36338/10738 UAN: 101583653292 ESI # 2214660604 | 21.0 3.0 | | 15000 0 1064 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 11613 0 824 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 0 0 0 0 0 0 | 1394 0 94.00 0.00 0 0 | 0 0 774 0 0 0 | 2262 | 10175 | | | |

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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 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.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. | | |
| 25 926 | GOPAL THAPA PUN THAPA Desig: STEWARD DOB 15/02/1986 PF # DL-36338/10745 UAN: 101305466608 ESI # 2214661672 | 26.0 4.0 | 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 0 | 0 0 0 0 0 0 0 0 | 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 0 0 | 1800 0 121.00 0.00 0 0 0 0 | 0 0 0 1000 0 0 0 0 | 0 0 0 0 0 0 0 0 | 2927 | 13143 | | |
| 26 931 | ISRAR ALI MOHAMMAD IDREES Desig: STEWARD DOB 12/05/1997 PF # DL-36338/10752 UAN: 101390220492 ESI # 2214479582 | 24.0 4.0 | 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 0 | 0 0 0 0 0 0 0 0 | 14032 0 995 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 1684 0 113.00 0.00 0 0 0 0 | 0 0 0 935 0 0 0 0 | 0 0 0 0 0 0 0 0 | 2732 | 12295 | | |
| 27 943 | RAM BHORESH PASWAN DUKHI PASWAN DOB 01/01/1980 PF # DL-36338/10746 UAN: 101589207780 ESI # 2214663729 | 23.0 4.0 | 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 0 | 0 0 0 0 0 0 0 0 | 13548 0 961 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 1626 0 109.00 0.00 0 0 0 0 | 0 0 0 900 0 0 0 0 | 0 0 0 0 0 0 0 0 | 2635 | 11874 | | |
| 28 973 | PITAMBAR DATT PREMCHANDRA Desig: STEWARD DOB 09/04/1992 PF # DL-36338/10777 UAN: 101154920550 ESI # 2214696080 | 23.0 4.0 | 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 0 | 0 0 0 0 0 0 0 0 | 14032 0 995 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 1684 0 113.00 0.00 0 0 0 0 | 0 0 0 935 0 0 0 0 | 0 0 0 0 0 0 0 0 | 2732 | 12295 | | |
| 29 994 | MANISH CHANDRA PREM CHANDRA DOB 16/05/1984 ESI # 2214743367 | 23.0 4.0 | 1.0 | 16064 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 14509 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 109.00 0.00 0 0 0 0 | 0 0 0 455 0 0 0 0 | 0 0 0 0 0 0 0 0 | 564 | 13945 | | |
| 30 995 | PRAKASH TIWARI KHIMANAND TIWARI DOB 23/06/1989 ESI # 2214640452 | 21.0 4.0 | 1.0 | 16064 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 13473 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 | 0 0 102.00 0.00 0 0 0 0 | 0 0 0 718 0 0 0 0 | 0 0 0 0 0 0 0 0 | 820 | 12653 | | |

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

| REGISTER OF PAYMENT OF WAGES: PSRI HOSPITAL | | Days | | For the month of <u>January-2022</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 Other-PF Arrear: Basic HRA Conv Other | Tips Telephone Attend. All. Servic.ch. | P.F. ESIC Welfare Fund Advance 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. | | | |
| P.F.Code DL-36338 ESI Code 22001017720001102 | | Total | | | | | | | ESI Wages Payable | | | Total Ded. | | | |
| Grand Total January-2022 | | 748.0 | 18.00 15.00 | | 501240.00 | | | | 0 0 0 | | 26190.00 | | | 482536 | |
| | | 127.00 | | | 27977.00 1720.00 9900.00 | | | 0 | | | 3150 | 27591.00 | 0 | | |
| | | 908.0 | | | | | | 0 | | | | | 0 | | |
| | | | | | | | | 0 | 540837.00 | | 1370 | | 58301 | | |
| Summary ESI :- | | Employee Contri. 13589.00 | | Summary P.F :- | | A/c No. 1 Prov.Fund | A/c No. 10 Pension fund | A/c No. 21 EDLI | Employee's share A/c1 | | 26190.00 | | | | |
| No. of Employee | 29 | Employee Contri. 3150.00 | | | | | | | Employer's share A/c 1 | | 8009.00 | | | | |
| Total Wages | 418099.00 | Total Contribution 16739.00 | | Total No. of Subscr. 17 | | 17 | 17 | 17 | Employer's share A/c 10 | | 18181.00 | | | | |
| | | | | Total Wages 218224 | | 218224.00 | 218224.00 | 218224.00 | A/c No. 21 | | 1091.00 | | | | |
| | | | | | | | | | Adm.Ch. A/c No.2 | | 1091.00 | | | | |
| | | | | | | | | | Total payment of PF | | 54562.00 | | | | |