

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

P.F.Code DL-36338

ESI Code

FORM - IV [ 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. D.O.J	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 EXGRATIA Bonus Diversion Ch	Medical C.C.A Tpt/Vehicl Spl. All. Uniform Canteen/Mea Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent Other O.T.Conve. Bonus EXGRATIA Diversion Ch	Medica C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C T C.	P.F. Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Impr.	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.											
1	<b>KHUSHAL SINGH BISHT</b> ANUP SINGH BISHT Desig: MANAGER -Dept.KITCHEN Dept: KITCHEN	26.0	1.0	28134	0	0	0	28134	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	A/c# 9511872304		
19		4.0		120	0	0	0	120	0	0	0	0	0	0	0.00	0	1000	0	0	0	0	0	0	0	0		
16/05/2018		<b>31.0</b>		0	0	0	0	28254	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	<b>27254</b>	
2	<b>NARENDRA KUMAR</b> PADAM RAJ Desig: MANAGER DOB 01/01/1976	26.0	1.0	28000	0	0	0	28000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
613		4.0		0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	
16/05/2018		<b>31.0</b>		0	0	0	0	28000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	<b>27000</b>
3	<b>GOVIND</b> MAKAN Desig: ASSTT SUPER DOB 02/05/1986	26.0	1.0	17693	0	0	0	17693	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
621		4.0		0	0	0	0	0	0	0	0	0	0	0	133.00	0	1000	0	0	0	0	0	0	0	0	0	
16/05/2018		<b>31.0</b>		0	0	0	0	17693	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	<b>16500</b>
4	<b>SANJEEV</b> RAM GOPAL Desig: ASSTT SUPER DOB 19/05/1997	26.0	1.0	17693	0	0	0	17693	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
623		4.0		0	0	0	0	0	0	0	0	0	0	0	133.00	0	1000	0	0	0	0	0	0	0	0	0	
16/05/2018		<b>31.0</b>		0	0	0	0	17693	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	<b>16500</b>
5	<b>NAKUL SHARMA</b> RAMESHWAR SHARMA Desig: ASSTT SUPER DOB 12/02/1968	11.0		17693	0	0	0	6849	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
624		1.0		0	0	0	0	0	0	0	0	0	0	0	52.00	0	754	0	0	0	0	0	0	0	0	0	
16/05/2018		<b>12.0</b>		0	0	0	0	17693	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	<b>6043</b>
6	<b>SUMITRA DEVI</b> BASHISHT PATEL Desig: U T PF # DL-36338/10562 UAN: 101299162888 ESI # 2214410656 DOB 01/01/1977	26.0	1.0	15000	0	0	0	15000	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	0	0	0	0	
634		4.0		1506	0	0	0	1506	0	0	0	0	0	0	124.00	0	1000	0	0	0	0	0	0	0	0	0	
16/05/2018		<b>31.0</b>		0	0	0	0	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	<b>13582</b>

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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 EXGRATIA Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve. Bonus EXGRATIA Diversion Ch	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REMB Other-PF Arrear : Basic HRA Conv Other	Telephone Servic.ch. Attend. All. CTC	P.F. Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Impr	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.			Total Ded.	
7	<b>SEETA DEVI</b> ARJUN Desig: U T PF # DL-36338/10568 UAN: 101299162916 ESI # 2214410669	26.0	1.0	15000	0	0	0	0	15000	0	0	0	0	0	1800	0	0	0	13582
635		4.0		1506	0	0	0	0	1506	0	0	0	0	124.00	0	0	0	2924	
16/05/2018	DOB 01/01/1980	<b>31.0</b>		0	0	0	0	0	16506	0	0	0	0	0	1000	0	0		
8	<b>RAM JEEWAN</b> GANGA RAM Desig: U T PF # DL-36338/10576 UAN: 101299165551 ESI # 2214410693	26.0	1.0	15000	0	0	0	0	15000	0	0	0	0	1800	0	0	0	13582	
636		4.0		1506	0	0	0	0	1506	0	0	0	0	124.00	0	0	0		2924
18/05/2018	DOB 25/04/1991	<b>31.0</b>		0	0	0	0	0	16506	0	0	0	0	0	1000	0	0		
9	<b>GOPAL RAM</b> LILA RAM Desig: STEWARD PF # DL-36338/10569 UAN: 101299165522 ESI # 2214410671	26.0	1.0	15000	0	0	0	0	14516	0	0	0	0	1742	0	0	0	11919	
644		4.0		1064	0	0	0	0	1030	0	0	0	0	117.00	0	0	0		3627
16/05/2018	DOB 19/05/1976	<b>30.0</b>		0	0	0	0	0	16064	0	0	0	0	0	968	0	0		
10	<b>NANDOO KUMAR</b> RAM SWARUP MEHTA Desig: ASSTT CASHIER ESI # 2214423263	26.0	1.0	17693	0	0	0	0	17693	0	0	0	0	0	0	0	0	16560	
657		4.0		0	0	0	0	0	0	0	0	0	0	133.00	0	0	0		1133
01/05/2019	DOB 26/03/1992	<b>31.0</b>		0	0	0	0	0	17693	0	0	0	0	0	1000	0	0		
11	<b>HARI SHANKER</b> PALIWAAL DUTT PURUSHOTTAM Desig: MANAGER	26.0	1.0	25000	0	0	0	0	25000	0	0	0	0	0	0	0	0	48000	
688		4.0		12500	0	0	0	0	12500	0	0	0	0	0.00	0	0	0		1000
01/10/2018	DOB 25/11/1983	<b>31.0</b>		1600	0	0	0	0	1600	0	0	0	0	0	1000	0	0		
12	<b>ROSHAN RAZA</b> BADRUDDIN Desig: STEWARD PF # DL-36338/10615 UAN: 101390220232 ESI # 2214479566	23.0		15000	0	0	0	0	13065	0	0	0	0	1568	0	0	0	11830	
745		4.0		1506	0	0	0	0	1312	0	0	0	0	108.00	0	0	0		2547
01/11/2018	DOB 17/08/2000	<b>27.0</b>		0	0	0	0	0	16506	0	0	0	0	0	871	0	0		

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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. D.O.J ESI No	Days		Rate of Wages				Amount Payable					Deduction			Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi.	C/L E/L	Basic D.A/D.P S.L M.L. O.T.H	Washing Spl.Incent. Other O.T. Conve	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp./Incent. Other O.T.Conve. Bonus EXGRATIA Diversio Ch	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Telephone Servic.ch. Attend. All. C T C.	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.		
13 782	<b>VINAY KUMAR MISHRA</b> KARUNA SHANKAR MISHRA Desig: U T PF # DL-36338/10640 UAN: 101311136632 ESI # 2214479622	22.0 2.0 4.0 28.0	2.0 4.0	15000 0 1506 0	0 0 0 0	0 0 0 0	0 0 0 16506	13548 0 1360 0	0 0 0 0	0 0 0 0	0 0 0 0	1626 0 112.00 0.00 0 903 0	0 0 0 0 1000 0	0 0 0 0 0 2647	0 0 0 0 0 12267		
14 840	<b>HAYAT SINGH RAWAT</b> NANDAN SINGH RAWAT Desig: STEWARD PF # DL-36338/10678 UAN: 101473645490 ESI # 2214554381	22.0 1.0 4.0 31.0	1.0 4.0	15000 0 1506 0	0 0 0 0	0 0 0 0	0 0 0 16506	15000 0 1506 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 0 124.00 0.00 0 1000 0	0 0 0 0 0 0	0 0 0 0 0 2924	0 0 0 0 0 13582		
15 842	<b>AJAY GUPTA</b> VIPIN GUPTA Desig: STEWARD PF # DL-36338/10679 UAN: 101473645501 ESI # 2214554383	22.0 2.0 4.0 31.0	2.0 3.0	15000 0 1506 0	0 0 0 0	0 0 0 0	0 0 0 16506	15000 0 1506 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 0 124.00 0.00 0 1000 0	0 0 0 0 0 0	0 0 0 0 0 2924	0 0 0 0 0 13582		
16 869	<b>SUMAN KUMAR SAURAV</b> MHESHWAR DAS Desig: ASSTT SUPER PF # DL-36338/10726 UAN: 101575785624 ESI # 22144647675	22.0 1.0 4.0 30.0	1.0 3.0	17693 0 1506 0	0 0 0 0	0 0 0 0	0 0 0 17693	17064 0 1506 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 128.00 0.00 0 967 0	0 0 0 0 0 0	0 0 0 0 0 1095	0 0 0 0 0 15969		
17 903	<b>LALIT SINGH</b> PREM SINGH Desig: COOK HELPER PF # DL-36338/10726 UAN: 101575785624 ESI # 2214647675	25.0 1.0 4.0 31.0	1.0 1.0	15000 0 1506 0	0 0 0 0	0 0 0 0	0 0 0 16506	15000 0 1506 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 0 124.00 0.00 0 1000 0	0 0 0 0 0 0	0 0 0 0 0 3424	0 0 0 0 0 13082		
18 904	<b>PARMOD SINGH</b> BACHA RAM SINGH Desig: UTILITY PF # DL-36338/10726 UAN: 101575785624 ESI # 2214647678	22.0 1.0 4.0 28.0	1.0 1.0	16506 0 1506 0	0 0 0 0	0 0 0 0	0 0 0 16506	14909 0 1506 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 112.00 0.00 0 339 0	0 0 0 0 0 0	0 0 0 0 0 451	0 0 0 0 0 14458		

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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 EXGRATIA Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/MMeal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve. Bonus EXGRATIA Diversion Ch	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Telephone Servic.ch. Attend. All. C T C.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Impr.	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.					
19 905	<b>MANISH SINGH</b> SAHAB SINGH Desig: STEWARD PF # DL-36338/10725 UAN: 101575785611 ESI # 2214647679	25.0	1.0	15000	0	0	0	15000	0	0	0	0	1800	0	0	0	0	0	0	13582	
	01/04/2020	4.0		1506	0	0	0	1506	0	0	0	0	124.00	0	0	0	1000	0	0		
		31.0		0	0	0	0	16506	0	0	0	0	0	0	0	0	0	0	0		
20 906	<b>RADHEY SHYAM</b> MANVEER SINGH Desig: STEWARD PF # DL-36338/10729 UAN: 100635295494 ESI # 2214647680	7.0		15000	0	0	0	3387	0	0	0	0	406	0	0	0	0	0	0	3093	
	01/04/2020			1506	0	0	0	340	0	0	0	0	28.00	0	0	0	200	0	0		
		7.0		0	0	0	0	16506	0	0	0	0	0	0	0	0	0	0	0		
21 910	<b>ASHOK CHAND</b> GOPAL RAM Desig: COOK A PF # DL-36338/10725 UAN: 101575785611 ESI # 2214648316	25.0	1.0	16506	0	0	0	16506	0	0	0	0	0	0	0	0	0	0	0	15382	
	13/04/2020	4.0	1.0	0	0	0	0	0	0	0	0	0	124.00	0	0	0	1000	0	0		
		31.0		0	0	0	0	16506	0	0	0	0	0	0	0	0	0	0	0		
22 916	<b>RAJESH THAPA</b> MAN BAHADUR Desig: STEWARD PF # DL-36338/10738 UAN: 101583653292 ESI # 2214660604	20.0		15000	0	0	0	11613	0	0	0	0	1394	0	0	0	0	0	0	10015	
	02/06/2020	4.0		1506	0	0	0	1166	0	0	0	0	96.00	0	0	0	774	0	0		
		24.0		0	0	0	0	16506	0	0	0	0	0	0	0	0	0	0	0		
23 926	<b>GOPAL THAPA</b> PUN THAPA Desig: STEWARD PF # DL-36338/10745 UAN: 101305466608 ESI # 2214661672	0.0		15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	10/06/2020			1506	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0		
		0.0		0	0	0	0	16506	0	0	0	0	0	0	0	0	0	0	0		
24 931	<b>ISRAR ALI</b> MOHAMMAD IDREES Desig: STEWARD PF # DL-36338/10752 UAN: 101390220492 ESI # 2214479582	15.0		15000	0	0	0	7258	0	0	0	0	871	0	0	0	0	0	0	6424	
	19/06/2020			1506	0	0	0	729	0	0	0	0	60.00	0	0	0	632	0	0		
		15.0		0	0	0	0	16506	0	0	0	0	0	0	0	0	0	0	0		

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Table with columns: Sr. No., Name of the Employee, Days, Rate of Wages, Amount Payable, Deduction, Amount Paid, Signature/Thumb Impression of Employee. Rows include employees like RAM BHORESH PASWAN, PITAMBAR DATT, MANISH CHANDRA, JAGDISH CHAND, PRAKASH CHAND, and SURESH MAHATO.

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		Work Holi. W/Off	C/L E/L S.L M.L. O.T.H	Basic	Washing	Medical	Other-PF	Basic	Washing	Medical	PF_EARN	Tips	P.F.	Vol. P.F.	Social Club											
				D.A/D.P	Spl.Incent.	C.C.A	Telephone	D.A/D.P	Sp.P/Incent.	C.C.A	MEDI_REM	Telephone	Welf. Fund	Conv.	Medical Rem.											
		<b>Total</b>		<b>Education</b>	<b>Diversion Ch.</b>	<b>Leave Incas</b>	<b>Total</b>	<b>GRATUITY</b>	<b>Bonus</b>	<b>EXGRATIA</b>	<b>Other</b>	<b>Advanc/Impr.</b>	<b>Prof.Tax</b>	<b>Total Ded.</b>												
31 1068	<b>LAXMAN</b> KRISHNA Desig: UT PF # DL-36338/10802 UAN: 100465360562 ESI # 2214640456 DOB 05/02/1978	25.5		15000	0	0	0	0	14758	0	0	0	0	1771	0	0	0	0	0	0	0	0	0			
		5.0		1506	0	0	0	0	1482	0	0	0	0	122.00	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	0	0	0	0	0	0	0	0	0	984	0	0	0	0	0	0	0	0	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>30.5</b>		0	0	0	0	0	16506	0	0	0	0	800	0	0	0	0	0	0	0	0	0	0	<b>12563</b>	
32 1069	<b>GOVIND KUMAR SINGHJALI</b> PADAM Desig: STEWARD PF # DL-36338/10801 UAN: 101803927853 ESI # 2214841437 DOB 29/08/1997	26.0		15000	0	0	0	0	15000	0	0	0	0	1800	0	0	0	0	0	0	0	0	0	0	0	A/c# 0746177066
		5.0		1506	0	0	0	0	1506	0	0	0	0	124.00	0	0	0	0	0	0	0	0	0	0	0	KOTAK
				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	0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	0	0	0	0	0	0	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>31.0</b>		0	0	0	0	0	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	<b>13582</b>
33 1070	<b>DINESH KUMAR</b> JAGAT RAM Desig: STEWARD PF # DL-36338/10804 UAN: 100474741100 ESI # 2214466288 DOB 03/07/1995	26.0		15000	0	0	0	0	15000	0	0	0	0	1800	0	0	0	0	0	0	0	0	0	0	0	A/c# 049400101012313
		5.0		1506	0	0	0	0	1506	0	0	0	0	124.00	0	0	0	0	0	0	0	0	0	0	0	CORPORATION BANK
				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	0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	0	0	0	0	0	0	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>31.0</b>		0	0	0	0	0	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	<b>13582</b>

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

REGISTER OF PAYMENT OF WAGES: PSRI HOSPITAL		Days		For the month of <u>:May-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 Bonus EXGRATIA Diversion Ch	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear: Basic HRA Conv Other	Tips Telephone Attend. All. Servic.ch. C T C. ESI Wages Payable	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.		
P.F.Code <u>DL-36338</u> ESI Code <u>22001017720001102</u>														
<b>Grand Total</b> <b>May-2022</b>		744.5	20.00		504326.00				0		29178.00			<b>487379</b>
		126.00	21.00		36485.00	0	0	0	0	3195			0	
		911.5			1720.00				0		28392.00			
					9900.00				0					
									0	552431.00	4287		65052	
<b>Summary ESI :-</b>		Employer Contri. 13819.00		<b>Summary P.F :-</b>		A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI	Employee's share A/c1		29178.00			
No. of Employee	28	Employee Contri. 3195.00							Employer's share A/c 1		8919.00			
Total Wages	425177.00	Total Contribution <b>17014.00</b>		Total No. of Subscr. 18		18	18	18	Employer's share A/c 10		20259.00			
				Total Wages 243145		243145.00	243145.00	243145.00	A/c No. 21		1216.00			
									Adm.Ch. A/c No.2		1216.00			
											60788.00			
									Total payment of PF		<b>60788.00</b>			