REGISTER OF PAYMENT OF WAGES:

MEDI REMB [Payment of Wages Rules, 1971]

For the month of :April-2021

Unit/Br.MAHARAJA AGRASEN

P.F.Code DL-36338 ESI Code

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

Address:NEW ROHTAK ROAD PUNJABI BAGH NEW DELHI-110026

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	**SHIYA RANI**	22.0		15000	0	0		11000	0	0	0		1320	0	0	A/c# 9911729291	
134	W/O BHAGIRATH			0		0		0	0	0	0	0		0	0		
	Desig: U T -Dept.KITCHEN			492	0	0		361	0	0	0	0	86.00	0	0		
	DOB 16/07/1960			0	0	0	0	0	0	0			0.00	682	0		
	PF # DL-36338/146			0	0	0	0	0	0	0	0		0	0	0		
20/07/2020	UAN: 100609070118			0	0	0		0	0	0	0		0	0	0		
	ESI # 2213968125			0	0	0		0	0	0	0		0		0		
	Dept: KITCHEN	22.0		0	0	0	15492	0	0	0	0	11361	0		2088	9273	
2	**KESHAV SINGH**	30.0		22000	0	0		22000	0	0	0		0	0	0	A/c# 2411691679	
173	SH			0		0		0	0	0	0	0		0	0	KOTAK BANK	
	Desig: MANAGER -Dept.KITCHEN			11000	0	0		11000	0	0	0	0		0	0		
				780	0	0	0	780	0	0			0.00	880	0		
				2100	0	0	0	2100	0	0	0		0	0	0		
01/03/2015				0	0	0		0	0	0	0		0	0	0		
				0	0	0		0	0	0	0		0	0	0		
	Dept: KITCHEN	30.0		0	0	0	35880	0	0	0	0	35880	0		880	35000	
3	**MUKESH KUMAR GIRI**	30.0		21000	0	0		21000	0	0	0		0	0	0	A/c# 2411691761	
177	BRAHM DEV GIRI			0		0		0	0	0	0	0		0	0	KOTAK BANK	
	Desig: ASSTT SUPER -Dept.KITCHEN			0	0	0		0	0	0	0	0	156.00	0	0		
	DOB 25/12/1985			0	0	0	0	0	0	0			0.00	880	0		
				0	0	0	0	0	0	0	0		0	0	0		
01/03/2015				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214219427			0	0	0		0	0	0	0		0		1038	19962	
	Dept: KITCHEN	30.0		0	0	0	21000	0	0	0	0	21000	0				
4	**RAJINDER**	30.0		21000	0	0		21000	0	0	0		0	0	0	A/c# 2511686278	
180	RAM CHANDER			0		0		0	0	0	0	0		0	0	KOTAK BANK	
	Desig: STORE KEEPER -Dept.KITCHEN			0	0	0		0	0	0	0	0	158.00	0	0		
	DOB 31/12/1988			0	0	0	0	0	0	0			0.00	880	0		
				0	0	0	0	0	0	0	0		0	0	0		
01/03/2015				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214219429			0	0	0		0	0	0	0		0		1038	19962	
	Dept: KITCHEN	30.0		0	0	0	21000	0	0	0	0	21000	0				
5	**RAVINDER YADAV**	28.0		15000	0	0		14000	0	0	0		1680	0	0	A/c# 2411691822	
300	SH			0		0		0	0	0	0	0		0	0	KOTAK BANK	
	Desig: STEWARD			492	0	0		459	0	0	0	0	109.00	0	0		
	DOB 01/07/1991			0	0	0	0	0	0	0			0.00	821	0		
	PF # DL-36338/270			0	0	0	0	0	0	0	0		0	0	0		
15/09/2015	UAN: 100611557649			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214064308			0	0	0		0	0	0	0		0		2610	11849	
		28.0					15492					14459					
6	**LAXMAN SHAH**	28.0		15000	0	0		14000	0	0	0		1680	0	0	A/c# 1811728985	
394	PARMESHWAR SHAH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			492	0	0		459	0	0	0	0	109.00	0	0		
	DOB 26/10/1996			0	0	0	0	0	0	0			0.00	821	0		
	PF # DL-36338/375			0	0	0	0	0	0	0	0		0	0	0		
01/08/2020	UAN: 100760522558			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214155402			0	0	0		0	0	0	0		0		2610	11849	
		28.0					15492					14459					
	Page Total	168.0										118159.00	4680.00 620.00	0 4964.00	0 10264	107895	

REGISTER OF PAYMENT OF WAGES:

MEDI REMB [Payment of Wages Rules, 1971]

For the month of :April-2021

Unit/Br.MAHARAJA AGRASEN

P.F.Code DL-36338 ESI Code

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

Address:NEW ROHTAK ROAD PUNJABI BAGH NEW DELHI-110028

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 / Empl/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
7 446 14/09/2020	**RAVISH KUMAR** RAMANAND GUPTA Desig: STEWARD DOB 01/01/1995 PF # DL-36338/430 UAN: 100966443964 ESI # 2214195868	28.0 28.0		15000 0 492 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 15492	14000 0 459 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14459	1680 109.00 0.00 0 0 0	0 0 821 0 0	0 0 0 0 0 2610	A/c# 0212052590 11849	
8 570 07/09/2020	**AWADHESH KUMAR** CHARU RAM Desig: STEWARD DOB 01/01/1991 PF # DL-36338/523 UAN: 101154920495 ESI # 2214305339	28.0 28.0		15000 0 492 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 15492	14000 0 459 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14459	1680 109.00 0.00 0 0 0	0 0 821 0 0	0 0 0 0 0 2610	A/c# 2411882299 KOTAK 11849	
9 694 01/06/2020	**KAILASH SINGH** DASHRATH SINGH Desig: STEWARD DOB 15/01/1999 PF # DL-36338/10602 UAN: 101373650739 ESI # 2214466304	30.0 30.0		15000 0 492 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 15492	15000 0 492 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 15492	1800 117.00 0.00 0 0 0	0 0 880 0 0	0 0 0 0 0 2797	12695	
10 726 15/09/2020	**VIVEK KUMAR GIRI** SURENDRA GIRI Desig: STEWARD DOB 01/01/1997 PF # DL-36338/10638 UAN: 101390220428 ESI # 2214155397	30.0 30.0		15000 0 492 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 15492	15000 0 492 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 15492	1800 117.00 0.00 0 0 0	0 0 880 0 0	0 0 0 0 0 2797	12695	
11 728 01/08/2020	**RITESH KUMAR** GUNESHWAR GIRI Desig: HELPER COOK DOB 01/01/1998 PF # DL-36338/10646 UAN: 101390220485 ESI # 2214479659	27.0 27.0		15000 0 492 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 15492	13500 0 443 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13943	1620 105.00 0.00 0 0 0	0 0 792 0 0	0 0 0 0 0 2517	11426	
12 731 14/09/2020	**NITESH KUMAR** HARERAM GIRI Desig: HELPER COOK DOB 01/01/1998 PF # DL-36338/10626 UAN: 101390220311 ESI # 2214479671	28.0 28.0		15000 0 492 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 15492	14000 0 459 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14459	1680 109.00 0.00 0 0 0	0 0 821 0 0	0 0 0 0 0 2610	11849	
Page 2	**Page Total**	171.0										88304.00	10260.00 666.00	0 5015.00 0	0	72363 15941	

REGISTER OF PAYMENT OF WAGES:

MEDI REMB [Payment of Wages Rules, 1971]

For the month of :April-2021

Unit/Br.MAHARAJA AGRASEN

P.F.Code DL-36338 ESI Code

Name of the Establishment SHRADHA SABURI HOSPITALITIES PVT LTD

Address:NEW ROHTAK ROAD PUNJABI BAGH NEW DELHI-110026

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	Days: 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	Rate of Wages: Washing Spl.Incent. Other O.T. Conve / Ex gratia Bonus Diversion Ch.	Rate of Wages: Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Rate of Wages: Other-PF Telephone PF EARN MEDI REM / Total	Amount Payable: Basic D.A/D.P HRA Conv. Other esi O.T. Gratuity Edu.All.	Amount Payable: Washing Sp.Pincen. Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Amount Payable: Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Amount Payable: PF EARN MEDI Other-PF Arrear : Basic HRA Conv Other	Amount Payable: Tips Telephone Servic.ch. Attend. All. / Payable	Deduction: P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T) / Advanc/Loan	Deduction: Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Deduction: Social Club Medical Rem. Security Uniform Other Empkr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
13	RAKESH GIRI	5.0		15000	0	0		2500	0	0	0		300	0	0		
797	RAJESHWAR GIRI			0		0		0	0	0	0	0		0	0		
	Desig: U.T			492	0	0		82	0	0	0	0	20.00	0	0		
				0	0	0	0	0	0	0			0.00	147	0		
	DOB 31/01/1991			0	0	0	0	0	0	0	0		0	0	0		
	PF # DL-36338/10641			0	0	0		0	0	0	0		0	0			
	UAN: 101390220444			0	0	0		0	0	0	0		0		467	2115	
22/07/2020	ESI # 2214479688	5.0		0	0	0	15492	0	0	0	0	2582	0				
14	GUNIKA MADHYANI	30.0		16404	0	0		16404	0	0	0		0	0	0		
817	D/O KISHORE MADHYANI			0		0		0	0	0	0	0		0	0		
	Desig: DIETICIAN			0	0	0		0	0	0	0	0	124.00	0	0		
				0	0	0	0	0	0	0			0.00	880	0		
	DOB 13/06/1994			0	0	0	0	0	0	0	0		0	0	0		
				0	0	0		0	0	0	0		0	0			
				0	0	0		0	0	0	0		0		1004	15400	
11/03/2019	ESI # 2214521435	30.0		0	0	0	16404	0	0	0	0	16404	0				
15	RAM BABU KUMAR	27.0		15000	0	0		13500	0	0	0		1620	0	0		
828	RUDAL BHARTI			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			492	0	0		443	0	0	0	0	105.00	0	0		
				0	0	0	0	0	0	0			0.00	792	0		
	DOB 01/01/2001			0	0	0	0	0	0	0	0		0	0	0		
	PF # DL-36338/10667			0	0	0		0	0	0	0		0	0			
	UAN: 101458313422			0	0	0		0	0	0	0		0		2517	11426	
01/05/2019	ESI # 2214538943	27.0		0	0	0	15492	0	0	0	0	13943	0				
16	SURENDRA	27.0		15000	0	0		13500	0	0	0		1620	0	0		
849	VIJAY KUMAR			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			492	0	0		443	0	0	0	0	105.00	0	0		
				0	0	0	0	0	0	0			0.00	792	0		
	DOB 07/03/1995			0	0	0	0	0	0	0	0		0	0	0		
	PF # DL-36338/10685			0	0	0		0	0	0	0		0	0			
	UAN: 101473649408			0	0	0		0	0	0	0		0		2517	11426	
07/09/2020	ESI # 2214554371	27.0		0	0	0	15492	0	0	0	0	13943	0				
17	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			492	0	0		426	0	0	0	0	101.00	0	0		
				0	0	0	0	0	0	0			0.00	457	0		
	DOB 01/01/1996			0	0	0	0	0	0	0	0		0	0	0		
	PF # DL-36338/10715			0	0	0		0	0	0	0		0	0			
	UAN: 101575007096			0	0	0		0	0	0	0		0		2118	11308	
17/03/2020	ESI # 2214647225	26.0		0	0	0	15492	0	0	0	0	13426	0				
18	RAHUL KUMAR	25.0		15500	0	0		12917	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	97.00	0	0		
				0	0	0	0	0	0	0			0.00	758	0		
	DOB 01/02/2000			0	0	0	0	0	0	0	0		0	0	0		
				0	0	0		0	0	0	0		0		855	12062	
01/04/2020	ESI # 2214647596	25.0		0	0	0	15500	0	0	0	0	12917	0				
													5100.00	0		63737	
													552.00				
Page 3	Page Total	140.0										73215.00		3826.00			
															0	9478	
															0		

REGISTER OF PAYMENT OF WAGES:

For the month of :April-2021

MEDI REMB [Payment of Wages Rules, 1971]

Unit/Br.MAHARAJA AGRASEN

P.F.Code DL-36338 ESI Code

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

Address:NEW ROHTAK ROAD PUNJABI BAGH NEW DELHI-110026

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 / Empl/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
19	**UMESH KUMAR**	20.0		15000	0	0		10000	0	0	0		1200	0	0		
897	KISHUN LAL YADAV			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			492	0	0		328	0	0	0	0	78.00	0	0		
				0	0	0	0	0	0	0			0.00	471	0		
	PF # DL-36338/10732 DOB 01/01/1989			0	0	0	0	0	0	0	0		0	0	0		
				0	0	0		0	0	0	0		0	0	0		
16/04/2020	UAN: 100610051475			0	0	0		0	0	0	0		0				
	ESI # 2214647597	20.0		0	0	0	15492	0	0	0	0	10328	0		1749	8579	Umesh
20	**DAYANAND**	30.0		15000	0	0		15000	0	0	0		1800	0	0		
917	KASAVI RAM			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			3000	0	0		3000	0	0	0	0	135.00	0	0		
				0	0	0	0	0	0	0			0.00	880	0		
	PF # DL-36338/10740 DOB 01/07/1984			0	0	0	0	0	0	0	0		0	0	0		
				0	0	0		0	0	0	0		0	0	0		
03/06/2020	UAN: 101583653919			0	0	0		0	0	0	0		0				
	ESI # 2214660606	30.0		0	0	0	18000	0	0	0	0	18000			2815	15185	Gautam
21	**MANISH KUMAR**	15.0		15000	0	0		7500	0	0	0		900	0	0	A/c# 1514127313	
989	RAMSHISHT GIRI			0		0		0	0	0	0	0		0	0	KOTAK BANK	
	Desig: STEWARD			492	0	0		246	0	0	0	0	59.00	0	0		
				0	0	0	0	0	0	0			0.00	440	0		
	PF # DL-36338/10774 DOB 01/01/2002			0	0	0	0	0	0	0	0		0	0	0		
				0	0	0		0	0	0	0		0	0	0		
01/11/2020	UAN: 101625985752			0	0	0		0	0	0	0		0				
	ESI # 2214696050	15.0		0	0	0	15492	0	0	0	0	7746			1399	6347	Manish
22	**PAWAN KUMAR**	15.0		15500	0	0		7750	0	0	0		0	0	0		
1007	RAMSEBAK GIRI			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0	0	59.00	0	0		
				0	0	0	0	0	0	0			0.00	450	0		
	DOB 01/01/1993			0	0	0	0	0	0	0	0		0	0	0		
				0	0	0		0	0	0	0		0	0	0		
14/04/2021				0	0	0		0	0	0	0	7750	0		509	7241	Pawan
	ESI # 2214009946	15.0		0	0	0	15500	0	0	0	0						
23	**AMIT KUMAR GIRI**	9.0		15500	0	0		4650	0	0	0		0	0	0		
1008	ARUN GIRI			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0	0	35.00	0	0		
				0	0	0	0	0	0	0			0.00	190	0		
	DOB 01/01/1994			0	0	0	0	0	0	0	0		0	0	0		
				0	0	0		0	0	0	0		0	0	0		
14/04/2021				0	0	0		0	0	0	0	4650	0		225	4425	Amit
	ESI # 2214479667	9.0		0	0	0	15500	0	0	0	0						
24	**KAMLESH BHARTI**	17.0		15500	0	0		8783	0	0	0		0	0	0		
1009	BISHUNDEV BHARTI			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0	0	66.00	0	0		
				0	0	0	0	0	0	0			0.00	499	0		
	DOB 01/01/1990			0	0	0	0	0	0	0	0		0	0	0		
				0	0	0		0	0	0	0		0	0	0		
14/04/2021				0	0	0		0	0	0	0	8783	0		565	8218	कमलेश
	ESI # 2214010005	17.0		0	0	0	15500	0	0	0	0						
													3900.00	0		49995	
													432.00				
	Page Total	106.0										57257.00		2930.00			
													0		0	7262	

REGISTER OF PAYMENT OF WAGES:

For the month of :April-2021

MEDI REMB [Payment of Wages Rules, 1971]

Unit/Br.MAHARAJA AGRASEN

P.F.Code DL-36338 ESI Code

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

Address NEW ROHTAK ROAD PUNJABI BAGH NEW DELHI-110026

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.	Medica / 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) / Advance/Loan	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Empl/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
25	**VISHWANATH BHARTI**	17.0		15500	0	0		8783	0	0	0		0	0	0		
1013	NAGESHWAR BHARTI			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0	0	66.00	0	0		
	DOB 17/02/1991			0	0	0	0	0	0	0			0.00	499	0		
				0	0	0	0	0	0	0	0		0	0	0		
14/04/2021				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214155404	17.0		0	0	0	15500	0	0	0	0	8783	0		565	8218	Vishwanath
26	**VIJAY GIRI**	13.0		15500	0	0		6717	0	0	0		0	0	0		
1014	JAWAHAR GIRI			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0	0	51.00	0	0		
	DOB 01/01/1983			0	0	0	0	0	0	0			0.00	229	0		
				0	0	0	0	0	0	0	0		0	0	0		
14/04/2021				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214479664	13.0		0	0	0	15500	0	0	0	0	6717	0		280	6437	विजय गिरि
27	**SHYAM BHARTI**	17.0		15500	0	0		8783	0	0	0		0	0	0		
1015	VAKIL BHARTI			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0	0	66.00	0	0		
	DOB 26/09/1987			0	0	0	0	0	0	0			0.00	499	0		
				0	0	0	0	0	0	0	0		0	0	0		
14/04/2021				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214743732	17.0		0	0	0	15500	0	0	0	0	8783	0		565	8218	

Page Total 47.0 24283.00 183.00 0 1227.00 0 0 1410 **22873**

MEDI REMB [Payment of Wages Rules, 1971] Unit: MAHARAJA AGRASEN

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

Address:NEW ROHTAK ROAD PUNJABI BAGH NEW DELHI-110026

REGISTER OF PAYMENT OF WAGES: MAHARAJA

P.F.Code DL-36338

ESI Code 22001017720001102

For the month of :April-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 Empl/CTC ded. Total Ded.	Amount Paid
Grand Total April-2021	632.0		338287.00 20051.00 780.00 2100.00		0	0 0 0		23940.00 2453	17962.00	0 44355	316883
	632.0			0	0		361218.00				

Summary ESI :-			
No. of Employee	26	Employeer Contri.	10574.00
Total Wages	325338.00	Employee Contri.	2453.00
		Total Contribution	**13027.00**

Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	16	15	16
Total Wages	199500	188500.00	199500.00

Employee's share A/c1	23940.00
Employer's share A/c 1	8236.00
Employer's share A/c 10	15704.00
A/c No. 21	998.00
Adm.Ch. A/c No.2	998.00
Total payment of PF	**49876.00**