

REGISTER OF PAYMENT OF WAGES:

For the month of :July-2021

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.	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.	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 Conv. 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 Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.		
1 173 01/03/2015	KESHAV SINGH SH Desig: MANAGER -Dept.KITCHEN Dept: KITCHEN	31.0		22000 0 11000 780 2100 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	22000 0 11000 780 2100 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 0 880 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	A/c# 2411691679 KOTAK BANK	35000
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 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 0.00 0 0	0 0 0 0 0 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	31.0		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	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 0 158.00 0.00 0 0	0 0 880 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	A/c# 2511686278 KOTAK BANK	19962	
4 300 15/09/2015	RAVINDER YADAV SH Desig: STEWARD DOB 01/07/1991 PF # DL-36338/270 UAN: 100611557649 ESI # 2214064308	26.0		15000 0 908 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	12581 0 762 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1510 101.00 0.00 0 0	0 0 738 0 0	0 0 0 0 0 0	0 0 0 0 0 0	A/c# 2411691822 KOTAK BANK	10994	
5 394 01/08/2020	LAXMAN SHAH PARMESHWAR SHAH Desig: STEWARD DOB 26/10/1996 PF # DL-36338/375 UAN: 100760522558 ESI # 2214155402	0.0		15000 0 908 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 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 0	0 0 0 0 0 0	A/c# 1811728985		
6 446 14/09/2020	RAVISH KUMAR RAMANAND GUPTA Desig: STEWARD DOB 01/01/1995 PF # DL-36338/430 UAN: 100966443964 ESI # 2214195868	27.0		15000 0 908 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	13065 0 791 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1568 104.00 0.00 0 0	0 0 778 0 0	0 0 0 0 0 0	0 0 0 0 0 0	A/c# 0212052590	11406	

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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/M 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		
7 694	KAILASH SINGH DASHRATH SINGH Desig: STEWARD DOB 15/01/1999 PF # DL-36338/10602 UAN: 101373650739 ESI # 2214466304	27.0		15000 0 908 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	13065 0 791 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1568 0 104.00 0.00 0 0 0	0 0 0 778 0 0 0	0 0 0 0 0 0 0	2450	11406	
8 728	RITESH KUMAR GUNESHWAR GIRI Desig: HELPER COOK DOB 01/01/1998 PF # DL-36338/10646 UAN: 101390220485 ESI # 2214479659	25.0		15000 0 908 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	12097 0 732 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1452 0 97.00 0.00 0 0 0	0 0 0 710 0 0 0	0 0 0 0 0 0 0	2259	10570	
9 731	NITESH KUMAR HARERAM GIRI Desig: HELPER COOK DOB 01/01/1998 PF # DL-36338/10626 UAN: 101390220311 ESI # 2214479671	0.0		15000 0 908 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0		
10 797	RAKESH GIRI RAJESHWAR GIRI Desig: U T DOB 01/01/1991 PF # DL-36338/10641 UAN: 101390220444 ESI # 2214479688	20.0		15000 0 908 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	9677 0 586 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1161 0 77.00 0.00 0 0 0	0 0 0 568 0 0 0	0 0 0 0 0 0 0	1806	8457	
11 828	RAM BABU KUMAR RUDAL BHARTI Desig: STEWARD DOB 01/01/2001 PF # DL-36338/10667 UAN: 101456313422 ESI # 2214538943	26.0		15000 0 908 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	12581 0 762 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1510 0 101.00 0.00 0 0 0	0 0 0 738 0 0 0	0 0 0 0 0 0 0	2349	10994	
12 888	KRISHNA SANT BAHADUR Desig: COOK DOB 01/01/1996 PF # DL-36338/10715 UAN: 101575007096 ESI # 2214647225	26.0		15000 0 908 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	12581 0 762 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1510 0 101.00 0.00 0 0 0	0 0 0 738 0 0 0	0 0 0 0 0 0 0	2349	10994	

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		Work Holi.	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 Conv. 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 (Round Off) 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.						
13 896	RAHUL KUMAR RAJU SAH Desig: HELPER DOB 01/02/2000		20.0	16000	0	0	0	10323	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
01/04/2020	ESI # 2214647596		20.0	0	0	0	0	16000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9677
14 897	UMESH KUMAR KISHUN LAL YADAV Desig: HELPER DOB 01/01/1989		26.0	15000	0	0	0	12581	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
16/04/2020	PF # DL-36338/10732 UAN: 100610051475 ESI # 2214647597		26.0	0	0	0	0	15908	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10994
15 969	MANISH KUMAR RAMSHISHT GIRI Desig: STEWARD DOB 01/01/2002		23.0	15000	0	0	0	11129	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
01/11/2020	PF # DL-36338/10774 UAN: 101625985752 ESI # 2214696050		23.0	0	0	0	0	15908	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9726
16 1027	NITESH KUMAR GIRI MANOKAMNA GIRI DOB 01/01/1997		15.0	15000	0	0	0	7258	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
03/06/2021	PF # DL-36338/10793 UAN: 101704555995 ESI # 2214751786		15.0	0	0	0	0	15908	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6328
17 1029	RITESH KUMAR RAGHUNATH GIRI Desig: STEWARD DOB 14/04/2001		22.0	15000	0	0	0	10645	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
03/06/2021	PF # DL-36338/10794 UAN: 101575007303 ESI # 2214647224		22.0	0	0	0	0	15908	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9302
18 1032	VISHWAJEET BHARTI NAGESHWAR BHARTI Desig: STEWARD DOB 17/02/1991		0.0	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
01/06/2021	PF # DL-36338/10792 UAN: 100760392565 ESI # 2214155104		0.0	0	0	0	0	15908	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

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For the month of :July-2021

Unit/Br.MAHARAJA AGRASEN

P.F.Code DL-36338

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Address:NEW ROHTAK ROAD PUNJABI BAGH NEW DELHI-110026

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. 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 1033	KAMLESH BHARTI BISHUN DEV BHARTI Desig: STEWARD PF # DL-36338/10791 UAN: 100611552637 ESI # 2214010005	26.0		15000 0 908 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	12581 0 762 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1510 0 101.00 0.00 0 0 0	0 0 0 738 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	10994		
20 1034	PAWAN KUMAR RAM SEBAK GIRI Desig: STEWARD PF # DL-36338/10788 UAN: 100611157041 ESI # 2214009946	26.0		15000 0 908 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	12581 0 762 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 101.00 0.00 0 0 0	0 0 0 738 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	10994			
21 1037	PANKAJ KUMAR BHARTI RUDAL BHARTI Desig: STEWARD PF # DL-36338/10787 UAN: 101154920165 ESI # 2214305344	26.0		15000 0 908 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	12581 0 762 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 101.00 0.00 0 0 0	0 0 0 738 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	10994			
22 1038	AMIT KUMAR GIRI ARUN GIRI Desig: STEWARD PF # DL-36338/10789 UAN: 101390220213 ESI # 2214479667	0.0		15000 0 908 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	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 0 0 0 0 0	0 0 0 0 0 0 0				
23 1040	DAYANAND KASHVI RAM DOB 01/07/1984 ESI # 2214660606	20.0		19023 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	12273 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 93.00 0.00 0 0 0	0 0 568 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	11612			

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

REGISTER OF PAYMENT OF WAGES: MAHARAJA		Days		For the month of <u>July-2021</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 <u>DL-36338</u> ESI Code <u>22001017720001102</u>		Total							ESI Wages Payable		Total Ded.			
Grand Total July-2021		443.0			230599.00				0	19802.00		220404		
					20991.00				0	1650				
					780.00				0		12614.00			
					2100.00				0			0		
		443.0							254470.00		34066			
Summary ESI :-		Summary P.F :-												
No. of Employee	17	Employer Contri.	7105.00	A/c No. 1 Prov.Fund		A/c No. 10 Pension fund		A/c No. 21 EDLI		Employee's share A/c1	19802.00			
Total Wages	218590.00	Employee Contri.	1650.00							Employer's share A/c 1	6057.00			
		Total Contribution	8755.00	Total No. of Subscr.	14		14		14	Employer's share A/c 10	13745.00			
				Total Wages	165003		165003.00		165003.00	A/c No. 21	825.00			
										Adm.Ch. A/c No.2	825.00			
										Total payment of PF	41254.00			