

**REGISTER OF PAYMENT OF WAGES:**

**For the month of :April-2022**

P.F.Code **DL-36338**

ESI Code

FORM - IV [ 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. D.O.J 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 Diversions Ch	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 Diversions 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.				
1 173	<b>KESHAV SINGH</b> SH Desig: MANAGER -Dept.KITCHEN	24.0 4.0	2.0	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 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 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	<b>37500</b>
2 177	<b>MUKESH KUMAR GIRI</b> BRAHM DEV GIRI Desig: SUPER -Dept.KITCHEN	20.0 4.0		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 0 0 0	0 0 0 0 0 0	0 0 126.00 0.00 0 0 0 0	0 0 0 0 800 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 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	<b>15874</b>
3 180	<b>RAJINDER</b> RAM CHANDER Desig: STORE KEEPER -Dept.KITCHEN	26.0 4.0		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 0 0 0	0 0 0 0 0 0	0 0 158.00 0.00 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 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	A/c# 2511686278 KOTAK BANK	<b>19842</b>
4 300	<b>RAVINDER YADAV</b> SH Desig: STEWARD	25.0 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 0 0 0 0 0	0 0 0 0 0 0	0 0 1800 121.00 0.00 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 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	A/c# 2411691822 KOTAK BANK	<b>13143</b>
5 394	<b>LAXMAN SHAH</b> PARMESHWAR SHAH Desig: STEWARD	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 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 120 9.00 0.00 0 0 0 0	0 0 0 0 60 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	A/c# 1811728985	<b>882</b>
6 446	<b>RAVISH KUMAR</b> RAMANAND GUPTA Desig: STEWARD	25.0 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 0 0 0 0 0	0 0 0 0 0 0	0 0 1800 121.00 0.00 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 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	A/c# 0212052590	<b>13143</b>

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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 Diversio Ch	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.P/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	Tips 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.		
7 694	<b>KAILASH SINGH</b> DASHRATH SINGH Desig: STEWARD PF # DL-36338/10602 UAN: 101373650739 ESI # 2214466304 DOB 15/01/1999	24.0 2.0 4.0 30.0		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	15000 0 1064 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	1800 0 121.00 0.00 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 2927	<b>13143</b>	
8 731	<b>NITESH KUMAR</b> HARERAM GIRI Desig: HELPER COOK PF # DL-36338/10626 UAN: 101390220311 ESI # 2214479671 DOB 01/01/1998	23.0 1.0 4.0 28.0		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 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 0	1680 0 113.00 0.00 0 0 0 0	0 0 0 0 933 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 2726	<b>12267</b>	
9 828	<b>RAM BABU KUMAR</b> RUDAL BHARTI Desig: STEWARD PF # DL-36338/10667 UAN: 101456313422 ESI # 2214538943 DOB 01/01/2001	26.0 1.0 4.0 30.0		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 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 0	1800 0 121.00 0.00 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 2921	<b>13143</b>	
10 888	<b>KRISHNA</b> SANT BAHADUR Desig: COOK PF # DL-36338/10715 UAN: 101575007096 ESI # 2214647225 DOB 01/01/1996	24.0 1.0 4.0 30.0	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 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 0	1800 0 121.00 0.00 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 2921	<b>13143</b>	
11 897	<b>UMESH KUMAR</b> KISHUN LAL YADAV Desig: HELPER PF # DL-36338/10732 UAN: 100610051475 ESI # 2214647597 DOB 01/01/1989	26.0 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 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 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			
12 969	<b>MANISH KUMAR</b> RAMSHISHT GIRI Desig: STEWARD PF # DL-36338/10774 UAN: 101625985752 ESI # 2214696050 DOB 01/01/2002	26.0 4.0 30.0		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 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 0	1800 0 121.00 0.00 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 2921	<b>13143</b>	A/c# 1514127313 KOTAK BANK

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Sr. No. Emp.Code	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off	Rate of Wages					Amount Payable					Deduction				Amount Paid	Signature/ Thumb Impression of Employee
			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 Diversio Ch	Medical C.C.A Tpt/Vehicl 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.P/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) Advanc/Impr.	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.		
13 1020  03/09/2021	<b>BIRENDER CHAND</b> KASHI CHAND  DOB 01/02/1992 ESI # 2214466297	26.0 4.0  <b>30.0</b>	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	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 0 130.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 0	1130	<b>16100</b>			
14 1027  01/09/2021	<b>NITESH KUMAR GIRI</b> MANOKAMNA GIRI  PF # DL-36338/10793 UAN: 101704555995 ESI # 2214751786 DOB 01/01/1997	14.0 2.0  <b>16.0</b>	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	8000 0 567 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	960 65.00 0.00 0 0 0 0	0 0 0 533 0 0 0	0 0 0 0 0 0 0	1558	<b>7009</b>			
15 1032  01/06/2021	<b>VISHWAJEET BHARTI</b> NAGESHWAR BHARTI Desig: STEWARD PF # DL-36338/10792 UAN: 100760392565 ESI # 2214155404 DOB 17/02/1991	26.0 4.0  <b>30.0</b>	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	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	1800 121.00 0.00 0 0 0 0	0 0 0 1000 0 0 0	0 0 0 0 0 0 0	2921	<b>13143</b>			
16 1033  01/06/2021	<b>KAMLESH BHARTI</b> BISHUN DEV BHARTI Desig: STEWARD PF # DL-36338/10791 UAN: 100611552637 ESI # 2214010005 DOB 01/01/1990	24.0 4.0  <b>30.0</b>	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	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	1800 121.00 0.00 0 0 0 0	0 0 0 1000 0 0 0	0 0 0 0 0 0 0	2921	<b>13143</b>			
17 1034  01/06/2021	<b>PAWAN KUMAR</b> RAM SEBAK GIRI Desig: STEWARD PF # DL-36338/10788 UAN: 100611157041 ESI # 2214009946 DOB 01/01/1993	24.0 4.0  <b>30.0</b>	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	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	1800 121.00 0.00 0 0 0 0	0 0 0 1000 0 0 0	0 0 0 0 0 0 0	2921	<b>13143</b>			
18 1037  01/06/2021	<b>PANKAJ KUMAR BHARTI</b> RUDAL BHARTI Desig: STEWARD PF # DL-36338/10787 UAN: 101154920165 ESI # 2214305344 DOB 25/04/1993	20.0 4.0  <b>24.0</b>	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	12000 0 851 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1440 97.00 0.00 0 0 0 0	0 0 0 800 0 0 0	0 0 0 0 0 0 0	2337	<b>10514</b>			

**REGISTER OF PAYMENT OF WAGES:**

**For the month of :April-2022**

P.F.Code DL-36338

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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. D.O.J 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/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB Total	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	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.		
19 1040	<b>DAYANAND</b> KASHVI RAM  DOB 01/07/1984 ESI # 2214660606	25.0 4.0 30.0	1.0	19473 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	19473 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 147.00 0.00 0 0 0 0	0 0 0 1000 0 0 0	0 0 0 0 0 0 0	1147	18326	
20 1044	<b>ANURADHA</b> OM PRAKASH Desig: DIETICIAN  DOB 06/04/1998 ESI # 2214782933	21.0 4.0 27.0	1.0 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	15924 0 0 0 0 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 0 900 0 0 0 0	0 0 0 0 0 0 0	1020	14904	
21 1066	<b>RAHUL KUMAR SAH</b> RAJU SAH Desig: STEWARD  DOB 30/09/2003 PF # DL-36338/10800 UAN: 101803927848 ESI # 2214838970	24.0 4.0 30.0	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 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	1800 121.00 0.00 0 0 0 0	0 0 0 1000 0 0 0	0 0 0 0 0 0 0	2921	13143	A/c# 1514124756 KOTAK BANK KKBK0000205

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

REGISTER OF PAYMENT OF WAGES: MAHARAJA		Days		For the month of <u>April-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>Total</b>													
<b>Grand Total April-2022</b>		449.0	8.00		297427.00				0		22200.00				<b>284648</b>
		74.00	10.00		24122.00	0	0	0	0		2175				
		541.0			900.00							18026.00		0	
					4600.00									42401	
<b>Summary ESI :-</b>		<b>Summary P.F :-</b>													
No. of Employee	19	Employer Contri.	9378.00	A/c No. 1		A/c No. 10		A/c No. 21		Employee's share A/c1	22200.00				
Total Wages	288549.00	Employee Contri.	2175.00	Prov.Fund		Pension fund		EDLI		Employer's share A/c 1	6785.00				
		Total Contribution	<b>11553.00</b>	Total No. of Subscr.	14		14		14	Employer's share A/c 10	15415.00				
				Total Wages	185000		185000.00		185000.00	A/c No. 21	925.00				
										Adm.Ch. A/c No.2	925.00				
											46250.00				
										Total payment of PF	<b>46250.00</b>				