

REGISTER OF PAYMENT OF WAGES:

For the month of :February-2022

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. 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 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.P/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.		
1 173 01/03/2015	KESHAV SINGH SH Desig: MANAGER -Dept.KITCHEN Dept: KITCHEN	23.0 4.0 28.0	1.0 	22000 0 11000 900 4600 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 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	A/c# 2411691679 KOTAK BANK 37500
2 177 01/03/2015	MUKESH KUMAR GIRI BRAHM DEV GIRI Desig: ASSTT SUPER -Dept.KITCHEN DOB 25/12/1985 ESI # 2214219427 Dept: KITCHEN	24.0 4.0 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 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 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 21000
3 180 01/03/2015	RAJINDER RAM CHANDER Desig: STORE KEEPER -Dept.KITCHEN DOB 31/12/1988 ESI # 2214219429 Dept: KITCHEN	24.0 4.0 28.0	 	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 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 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 19842
4 300 15/09/2015	RAVINDER YADAV SH Desig: STEWARD DOB 01/07/1991 PF # DL-36338/270 UAN: 100611557649 ESI # 2214064308 Dept: KITCHEN	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 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 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 12623
5 394 01/08/2020	LAXMAN SHAH PARMESHVAR SHAH Desig: STEWARD DOB 26/10/1996 PF # DL-36338/375 UAN: 100760522558 ESI # 2214155402 Dept: KITCHEN	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 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 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 13143
6 446 14/09/2020	RAVISH KUMAR RAMANAND GUPTA Desig: STEWARD DOB 01/01/1995 PF # DL-36338/430 UAN: 100966443964 ESI # 2214195868 Dept: KITCHEN	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 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 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 12883

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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./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.		
7 694	KAILASH SINGH DASHRATH SINGH Desig: STEWARD DOB 15/01/1999 PF # DL-36338/10602 UAN: 101373650739 ESI # 2214466304	22.0 4.0	2.0	15000 0 1064 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 0 0 0	1800 0 121.00 0.00 0 0 0	0 0 0 1000 0 0 0	0 0 0 0 0 0 0	3637	12433		
8 728	RITESH KUMAR GUNESHWAR GIRI Desig: HELPER COOK DOB 01/01/1998 PF # DL-36338/10646 UAN: 101390220485 ESI # 2214479659	10.0 2.0		15000 0 1064 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	6429 0 456 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 52.00 0.00 0 0 0	0 0 350 0 0 0 0	0 0 0 0 0 0 0	1173	5712			
9 731	NITESH KUMAR HARERAM GIRI Desig: HELPER COOK DOB 01/01/1998 PF # DL-36338/10626 UAN: 101390220311 ESI # 2214479671	23.0 4.0		15000 0 1064 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	14464 0 1026 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 1736 117.00 0.00 0 0 0	0 0 965 0 0 0 0	0 0 0 0 0 0 0	3078	12412			
10 828	RAM BABU KUMAR RUDAL BHARTI Desig: STEWARD DOB 01/01/2001 PF # DL-36338/10667 UAN: 101456313422 ESI # 2214538943	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	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 1800 121.00 0.00 0 0 0	0 0 1000 0 0 0 0	0 0 0 0 0 0 0	3441	12623			
11 888	KRISHNA SANT BAHADUR Desig: COOK DOB 01/01/1996 PF # DL-36338/10715 UAN: 101575007096 ESI # 2214647225	22.0 4.0		15000 0 1064 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	13929 0 988 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 1671 112.00 0.00 0 0 0	0 0 930 0 0 0 0	0 0 0 0 0 0 0	2713	12204			
12 897	UMESH KUMAR KISHUN LAL YADAV Desig: HELPER DOB 01/01/1989 PF # DL-36338/10732 UAN: 100610051475 ESI # 2214647597	24.0 4.0		15000 0 1064 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 1800 121.00 0.00 0 0 0	0 0 1000 0 0 0 0	0 0 0 0 0 0 0	2996	13068			

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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./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.		
13 969 01/11/2020	MANISH KUMAR RAMSHISHT GIRI Desig: STEWARD PF # DL-36338/10774 UAN: 101625985752 ESI # 2214696050 DOB 01/01/2002	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	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	1800 0 121.00 0.00 0 0 0 0 0 0 260	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 3181	A/c# 1514127313 KOTAK BANK	12883	
14 1020 03/09/2021	BIRENDER CHAND KASHI CHAND DOB 01/02/1992 ESI # 2214466297	23.0 4.0 28.0	1.0 	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	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	0 0 130.00 0.00 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 1130		16100		
15 1027 01/09/2021	NITESH KUMAR GIRI MANOKAMNA GIRI DOB 01/01/1997 ESI # 2214751786	21.0 4.0 27.0	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	14464 0 1026 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	1736 0 117.00 0.00 0 0 0 0 0 0 360	0 0 965 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 3178		12312	
16 1032 01/06/2021	VISHWAJEET BHARTI NAGESHWAR BHARTI Desig: STEWARD DOB 17/02/1991 ESI # 2214155104	21.0 4.0 28.0	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 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 0 0 0 0 0 0 0 0	1800 0 121.00 0.00 0 0 0 0 0 0 520	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 3441		12623	
17 1033 01/06/2021	KAMLESH BHARTI BISHUN DEV BHARTI Desig: STEWARD DOB 01/01/1990 ESI # 2214010005	21.0 4.0 28.0	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 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 0 0 0 0 0 0 0 0	1800 0 121.00 0.00 0 0 0 0 0 0 260	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 3181		12883	
18 1034 01/06/2021	PAWAN KUMAR RAM SEBAK GIRI Desig: STEWARD DOB 01/01/1993 ESI # 2214009946	22.0 4.0 28.0	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 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 0 0 0 0 0 0 0 0	1800 0 121.00 0.00 0 0 0 0 0 0 260	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 3181		12883	

REGISTER OF PAYMENT OF WAGES:

For the month of :February-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. 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 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.P/Incent. Other O.T.Conve	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform	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 (Round Off)	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.		
19 1037 01/06/2021	PANKAJ KUMAR BHARTI RUDAL BHARTI Desig: STEWARD DOB 25/04/1993 PF # DL-36338/10787 UAN: 101154920165 ESI # 2214305344	21.0 4.0 27.0	1.0 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 16064	14464 0 1026 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 15490	1736 0 0 117.00 0.00 0 0 360	0 0 965 0 0 0 0	0 0 0 0 0 0 3178	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 12312		
20 1040 12/07/2021	DAYANAND KASHVI RAM DOB 01/07/1984 ESI # 2214660606	23.0 4.0 28.0	1.0 1.0 1.0	19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 19473	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 0 147.00 0.00 0 0 401	0 0 1000 0 0 0 0	0 0 1548	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 17925			
21 1044 02/09/2021	ANURADHA OM PRAKASH Desig: DIETICIAN DOB 06/04/1998 ESI # 2214782933	23.0 4.0 28.0	1.0 1.0 1.0	17693 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 17693	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 17693	0 0 0 133.00 0.00 0 0 1460	0 0 1000 0 0 0 0	0 0 2593	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 15100			

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

REGISTER OF PAYMENT OF WAGES: MAHARAJA		Days		For the month of <u>February-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 <u>DL-36338</u> ESI Code <u>22001017720001102</u>		Total							ESI Wages Payable	Advanc/Loan	Total Ded.			
Grand Total February-2022		438.0	13.00		311146.00				0	25650.00		289464		
		78.00	10.00		26162.00			0	0	2293	19175.00			
		539.0			900.00			0				0		
					4600.00			0				53344		
								0	342808.00	6226				
Summary ESI :-		Summary P.F :-												
No. of Employee	19	Employer Contri.	9891.00	A/c No. 1		A/c No. 10		A/c No. 21		Employee's share A/c1	25650.00			
Total Wages	304308.00	Employee Contri.	2293.00	Prov.Fund		Pension fund		EDLI		Employer's share A/c 1	7839.00			
		Total Contribution	12184.00	Total No. of Subscr.	15		15		15	Employer's share A/c 10	17811.00			
				Total Wages	213750		213750.00		213750.00	A/c No. 21	1069.00			
										Adm.Ch. A/c No.2	1069.00			
										Total payment of PF	53438.00			