REGISTER OF PAYMENT OF WAGES:

For the month of :March-2022

P.F.Code DL-36338 ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.SHREE AGRASEN

Address:SECTOR-22 ROHINI NEW DELHI 110085

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

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 / 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	Amount Payable: Basic / D.A/D.P / HRA / 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 / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: 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.	Amount Paid	Signature/ Thumb Impression of Employee
1	**RAMESH CHAND**	31.0		26000	0	0		26000	0	0	0	0	0	0	0	0	
875	DIL CHAND			0		0		0	0	0	0	0			0	0	
	Desig: SUPER			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	1000	0	
	DOB 18/10/1986			0	0	0		0	0	0	0			0	0	0	
01/12/2019				0	0	0		0	0	0	0			0	0	0	
	ESI # 1324282576	31.0		0	0	0	26000	0	0	0	0	26000		0	0	1000	**25000**
2	**ASHOK CHAND**			15000	0	0		0	0	0	0		0	0	0	0	
893	BHOPAL CHAND			0		0		0	0	0	0	0			0	0	
	Desig: STEWARD			1064	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	
	PF # DL-36338/10717 DOB 20/01/1999			0	0	0		0	0	0	0			0		0	
01/04/2020	UAN: 101369560723			0	0	0		0	0	0	0			0			
	ESI # 2214647374	0.0		0	0	0	16064	0	0	0	0	0		0			
3	**SATISH KUMAR**	20.0		15000	0	0		9677	0	0	0		1161	0	0	0	
919	PREM SINGH			0		0		0	0	0	0	0			0	0	
	Desig: STEWARD			1064	0	0		686	0	0	0				0	0	
				0	0	0	0	0	0	0			0	78.00		0	
				0	0	0	0	0	0	0	0		0	0.00		0	
	PF # DL-36338/10737 DOB 01/01/1971			0	0	0		0	0	0	0			0	645	0	
08/06/2020	UAN: 100445585905			0	0	0		0	0	0	0			0		0	
	ESI # 2214660610	20.0		0	0	0	16064	0	0	0	0	10363		0	0	1884	**8479**
4	**LILADHAR JOSHI**	29.0		15000	0	0		14032	0	0	0		1684	0	0	0	A/c# 21420100003476
959	CHANDRI JOSHI			0		0		0	0	0	0	0			0	0	BANK OF BARODA
	Desig: STEWARD			1064	0	0		995	0	0	0				0	0	
				0	0	0	0	0	0	0			0	113.00		0	
				0	0	0	0	0	0	0	0		0	0.00		0	
	PF # DL-36338/10763 DOB 01/05/1984			0	0	0		0	0	0	0			0	935	0	
14/09/2020	UAN: 100500314768			0	0	0		0	0	0	0			0		0	
	ESI # 1114236600	29.0		0	0	0	16064	0	0	0	0	15027		574	0	3306	**11721**
5	**VISHVNATH PRATAP SINGH**	31.0		15000	0	0		15000	0	0	0		1800	0	0	0	A/c# 3445742450
960	DALBEER			0		0		0	0	0	0	0			0	0	ICICI BANK
	Desig: STEWARD			1064	0	0		1064	0	0	0				0	0	
				0	0	0	0	0	0	0			0	121.00		0	
				0	0	0	0	0	0	0	0		0	0.00		0	
	PF # DL-36338/10764 DOB 01/01/1998			0	0	0		0	0	0	0			0	1000	0	
14/09/2020	UAN: 101610079021			0	0	0		0	0	0	0			0		0	
	ESI # 2214683269	31.0		0	0	0	16064	0	0	0	0	16064		0	0	2921	**13143**
6	**KARUNA**	31.0		18137	0	0		18137	0	0	0		0	0	0	0	A/c# 00902413000062
984	D/O ASHWANI			0		0		0	0	0	0	0			0	0	P N B PUNB0009010
	Desig: DIETICIAN			0	0	0		0	0	0	0				0	0	
				0	0	0	0	0	0	0			0	137.00		0	
				0	0	0	0	0	0	0	0		0	0.00		0	
	DOB 01/10/1998			0	0	0		0	0	0	0			0	1000	0	
10/03/2021				0	0	0		0	0	0	0			0		0	
	ESI # 2214734103	31.0		0	0	0	18137	0	0	0	0	18137		0	0	1137	**17000**

Page Total **142.0**

Page Total *85591.00* *4645.00* *449.00* *4580.00* *574* 0 *10248* **75343**

REGISTER OF PAYMENT OF WAGES:

For the month of :March-2022

P.F.Code DL-36338 ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.SHREE AGRASEN

Address:SECTOR-22 ROHINI NEW DELHI 110085

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

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 / 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	Amount Payable: Basic / D.A/D.P / HRA / 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 / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: 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.	Amount Paid	Signature/ Thumb Impression of Employee
7	**RAM LAKHAN**	29.0		17693	0	0		16552	0	0	0	0	0	0	0	A/c# 1411687996	
985	RAM RATAN			0		0		0	0	0	0		125.00	0	0	KOTAK BANK KKBK0004578	
	Desig: CASHIER			0	0	0		0	0	0	0	0	0.00		0		
				0	0	0	0	0	0	0		0	0	935	0		
	DOB 02/07/1990			0	0	0	0	0	0	0	0		0	0	0		
10/03/2021				0	0	0		0	0	0	0		0	0	0		
	ESI # 2213851499	29.0		0	0	0	17693	0	0	0	0	16552	0	0	1060	**15492**	
8	**SURESH CHANDRA**	31.0		19144	0	0		19144	0	0	0		0	0	0		
1019	MADAN RAM			0		0		0	0	0	0	0	144.00	0	0		
				0	0	0	0	0	0	0		0	0.00		0		
				0	0	0	0	0	0	0	0	0	0	1000	0		
	DOB 11/01/1991			0	0	0		0	0	0	0		0	0	0		
14/04/2021				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214743728	31.0		0	0	0	19144	0	0	0	0	19144	0	0	1144	**18000**	
9	**SIYA RANI**	30.0		15000	0	0		14516	0	0	0		1742	0	0		
1056	W/O GAYA PRASAD			0		0		0	0	0	0	0		0	0		
	Desig: U T			1064	0	0		1030	0	0	0		117.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
	PF # DL-36338/10797			0	0	0	0	0	0	0	0	0	0	994	0		
	DOB 01/01/1974			0	0	0		0	0	0	0		0	0	0		
01/09/2021	UAN: 100886219491			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214751784	30.0		0	0	0	16064	0	0	0	0	15546	0	0	2853	**12693**	
10	**SURAJ KUMAR**	31.0		16064	0	0		16064	0	0	0		0	0	0		
1064	CHUNNI LAL			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		121.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
				0	0	0	0	0	0	0	0	0	0	1000	0		
	DOB 04/07/2000			0	0	0		0	0	0	0		0	0	0		
17/01/2022				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214823441	31.0		0	0	0	16064	0	0	0	0	16064	0	0	1121	**14943**	

Page 2 **Page Total** **121.0** **Page Total** *1742.00* 0 **61128**

507.00

67306.00

3929.00

0

6178

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.SHREE AGRASEN

Address:SECTOR-22 ROHINI NEW DELHI 110085

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

REGISTER OF PAYMENT OF WAGES: SHREE AGRASEN

P.F.Code DL-36338

ESI Code 22001017720001102

For the month of :March-2022

	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 / Other esi / O.T. / GRATUITY / Edu.All.	Amount Payable: Washing / Sp.P/Incen / Other / O.T.Conve. / Bonus / EXGRATIA / 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_REM / Other-PF / Arrear: Basic / HRA / Conv / Other	Amount Payable: Tips / Telephone / Attend. All. / Servic.ch. / C T C. / ESI Wages / Payable	Deduction: P.F. / ESIC / Welfare Fund / Advance 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 / Emplr/CTC ded. / Total Ded.	Amount Paid
Grand Total March-2022	263.0		149122.00 3775.00	0	0	0 0 0		6387.00 956	8509.00	0	**136471**
	263.0			0	0 0		152897.00	574		*16426*	

Summary ESI :-

No. of Employee	8
Total Wages	126897.00

Employeer Contri.	4125.00
Employee Contri.	956.00
Total Contribution	**5081.00**

Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	4	4	4
Total Wages	53225	53225.00	53225.00

Employee's share A/c1	6387.00
Employer's share A/c 1	1953.00
Employer's share A/c 10	4434.00
A/c No. 21	266.00
Adm.Ch. A/c No.2	500.00
	13540.00
Total payment of PF	**13540.00**