

**REGISTER OF PAYMENT OF WAGES:**

**For the month of :July-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.	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 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./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.			Total Ded.	
1 173 01/03/2015	<b>KESHAV SINGH</b> SH Desig: MANAGER -Dept.KITCHEN Dept: KITCHEN	31.0		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	0 0 0 0 0 0 0	A/c# 2411691679 KOTAK BANK	<b>37500</b>
2 875 01/12/2019	<b>RAMESH CHAND</b> DIL CHAND Desig: SUPER DOB 18/10/1986 ESI # 1324282576	31.0		26000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0		<b>25000</b>
3 893 01/04/2020	<b>ASHOK CHAND</b> BHOPAL CHAND Desig: STEWARD PF # DL-36338/10717 UAN: 101369560723 ESI # 2214647374 DOB 20/01/1999	31.0		15000 0 1506 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 1506 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0		<b>13582</b>
4 919 08/06/2020	<b>SATISH KUMAR</b> PREM SINGH Desig: STEWARD PF # DL-36338/10737 UAN: 100445585905 ESI # 2214660610 DOB 01/01/1971	31.0		15000 0 1506 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 1506 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0		<b>13582</b>
5 959 14/09/2020	<b>LILADHAR JOSHI</b> CHANDRI JOSHI Desig: STEWARD PF # DL-36338/10763 UAN: 100500314768 ESI # 1114236600 DOB 01/05/1984	31.0		15000 0 1506 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 1506 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 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# 21420100003476 BANK OF BARODA	<b>13582</b>
6 960 14/09/2020	<b>VISHVNATH PRATAP SINGH</b> DALBEER Desig: STEWARD PF # DL-36338/10764 UAN: 101610079021 ESI # 2214683269 DOB 01/01/1998	31.0		15000 0 1506 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 1506 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 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# 3445742450 ICICI BANK	<b>13582</b>

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Unit/Br.SHREE AGRASEN

Address:SECTOR-22 ROHINI NEW DELHI 110085

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	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 EXGRATIA Bonus	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	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MED 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)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.								
7 985	<b>RAM LAKHAN</b> RAM RATAN Desig: CASHIER DOB 02/07/1990	31.0		17693	0	0	0	17693	0	0	0	0	0	0	0	0	0	0	0	0	0	0	A/c# 1411687996 KOTAK BANK KKBK0004578	
10/03/2021	ESI # 2213851499	31.0		0	0	0	0	17693	0	0	0	0	0	0	0	0	0	0	0	0	0	0	<b>15560</b>	
8 1056	<b>SIYA RANI</b> W/O GAYA PRASAD Desig: U T PF # DL-36338/10797 UAN: 100886219491 ESI # 2214751784 DOB 01/01/1974	31.0		15000	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01/09/2021	ESI # 2214751784	31.0		0	0	0	0	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	<b>13582</b>
9 1064	<b>SURAJ KUMAR</b> CHUNNI LAL Desig: STEWARD DOB 04/07/2000	31.0		16506	0	0	0	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17/01/2022	ESI # 2214823441	31.0		0	0	0	0	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	<b>15382</b>
10 1073	<b>ISHITA ARYA</b> ANIL ARYA Desig: DIETICIAN DOB 06/08/1999	30.0		17000	0	0	0	16452	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01/05/2022	ESI # 2214866979	30.0		0	0	0	0	17000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	<b>15328</b>
11 1077	<b>BIRENDRA SINGH</b> GANESH SINGH Desig: STEWARD PF # DL-36338/10808 UAN: 101373648865 ESI # 2214885716 DOB 22/09/1993	21.0		15000	0	0	0	10161	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11/07/2022	ESI # 2214885716	21.0		0	0	0	0	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	<b>9201</b>

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

REGISTER OF PAYMENT OF WAGES: SHREE AGRASEN		Days		For the month of <u>July-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 DL-36338 ESI Code 22001017720001102					183812.00				0		10219.00			
<b>Grand Total July-2022</b>		330.0			19550.00 900.00 4600.00	0	0	0	0		1085		10677.00	0
		<b>330.0</b>				0	0	0	0	208862.00	1000			22981
<b>Summary ESI :-</b>		Employer Contri. 4692.00		<b>Summary P.F :-</b>		A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI	Employee's share A/c1		10219.00			
No. of Employee	9	Employee Contri. 1085.00		Total No. of Subscr. 6		6		6	Employer's share A/c 1		3123.00			
Total Wages	144362.00	Total Contribution <b>5777.00</b>		Total Wages 85161		85161.00		85161.00	Employer's share A/c 10		7096.00			
									A/c No. 21		426.00			
									Adm.Ch. A/c No.2		500.00			
											21364.00			
									Total payment of PF		<b>21364.00</b>			