REGISTER OF PAYMENT OF WAGES:

For the month of :November-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 / 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 / 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
1 173 01/03/2015	**KESHAV SINGH** SH Desig: MANAGER -Dept.KITCHEN Dept: KITCHEN	30.0 **30.0**		22000 0 11000 900 4600 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 38500	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 38500	0 0.00 0 0 0	0 0 1000 0 0	0 0 0 0 0 1000	A/c# 2411691679 KOTAK BANK **37500**	
2 893 01/04/2020	**ASHOK CHAND** BHOPAL CHAND Desig: STEWARD PF # DL-36338/10717 DOB 20/01/1999 UAN: 101369560723 ESI # 2214647374	4.0 **4.0**		15000 0 1792 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16792	2000 0 239 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 2239	240 17.00 0.00 0 0 256	0 0 0 133 0 0	0 0 0 0 0 646	**1593**	
3 919 08/06/2020	**SATISH KUMAR** PREM SINGH Desig: STEWARD PF # DL-36338/10737 DOB 01/01/1971 UAN: 100445585905 ESI # 2214660610	29.0 **29.0**		15000 0 1792 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16792	14500 0 1732 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 16232	1740 122.00 0.00 0 0 256	0 0 0 966 0 0	0 0 0 0 0 3084	**13148**	
4 959 14/09/2020	**LILADHAR JOSHI** CHANDRI JOSHI Desig: STEWARD PF # DL-36338/10763 DOB 01/05/1984 UAN: 100500314768 ESI # 1114236600	28.0 **28.0**		15000 0 1792 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16792	14000 0 1673 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 15673	1680 118.00 0.00 0 0 256	0 0 0 933 0 0	0 0 0 0 0 2987	A/c# 21420100003476 BANK OF BARODA **12686**	
5 960 14/09/2020	**VISHVNATH PRATAP SINGH** DALBEER Desig: STEWARD PF # DL-36338/10764 DOB 01/01/1998 UAN: 101610079021 ESI # 2214683269	30.0 **30.0**		15000 0 1792 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16792	15000 0 1792 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 16792	1800 126.00 0.00 0 0 706	0 0 0 1000 0 0	0 0 0 0 0 3632	A/c# 3445742450 ICICI BANK **13160**	
6 985 10/03/2021	**RAM LAKHAN** RAM RATAN Desig: CASHIER DOB 02/07/1990 ESI # 2213851499	30.0 **30.0**		18499 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 18499	18499 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18499	0 139.00 0.00 0 0 390	0 0 0 1000 0 0	0 0 0 0 0 1529	A/c# 1411687996 KOTAK BANK KKBK0004578 **16970**	

Page 1 **Page Total** **151.0** **Page Total** *5460.00* 0 **95057**

522.00

107935.00

5032.00

1864

12878

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7 1056 01/09/2021	**SIYA RANI** W/O GAYA PRASAD Desig: U T PF # DL-36338/10797 DOB 01/01/1974 UAN: 100886219491 ESI # 2214751784	30.0 **30.0**		15000 0 1792 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16792	15000 0 1792 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 16792	1800 126.00 0.00 0 0 256	0 0 0 1000 0 0	0 0 0 0 0 *3182*	**13610**	
8 1064 17/01/2022	**SURAJ KUMAR** CHUNNI LAL Desig: STEWARD DOB 04/07/2000 ESI # 2214823441	30.0 **30.0**		18499 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 18499	18499 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18499	0 139.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *1139*	**17360**	
9 1073 01/05/2022	**ISHITA ARYA** ANIL ARYA Desig: DIETICIAN DOB 06/08/1999 ESI # 2214866979	26.0 **26.0**		18499 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 18499	16032 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 16032	0 121.00 0.00 0 0 0	0 0 0 867 0 0	0 0 0 0 0 *988*	**15044**	
10 1077 11/07/2022	**BIRENDRA SINGH** GANESH SINGH Desig: STEWARD PF # DL-36338/10808 DOB 22/09/1993 UAN: 101373648865 ESI # 2214885716	30.0 **30.0**		15000 0 4012 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 19012	15000 0 4012 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 19012	1800 143.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *2943*	**16069**	A/c# 62180100006466 BANK OF BARODA
11 1101 14/11/2022	**HARI SINGH SAWANT** MANGAL SINGH SAWANT DOB 16/06/1990 ESI # 2214931174	17.0 **17.0**		16792 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16792	9515 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 9515	0 72.00 0.00 0 0 0	0 0 0 567 0 0	0 0 0 0 0 *639*	**8876**	
12 1133 07/11/2022	**INDER SAHI** COOL SAHI Desig: STEWARD PF # DL-36338/10826 DOB 15/07/1995 UAN: 101575381619 ESI # 2214647383	20.0 **20.0**		15000 0 1792 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16792	10000 0 1195 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 11195	1200 84.00 0.00 0 0 0	0 0 0 833 0 0	0 0 0 0 0 *2117*	**9078**	

Page 2 **Page Total** **153.0** **Page Total** *91045.00* *4800.00* *685.00* *5267.00* *256* 0 *11008* **80037**

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13	**ANIL SIROLA**	15.0		16792	0	0		8396	0	0	0		0	0	0		
1134	MANOHAR SIROLA			0		0		0	0	0	0	0		0	0		
	Desig: COOK			0	0	0		0	0	0	0		63.00		0		
				0	0	0	0	0	0	0			0.00	0	0		
	DOB 11/08/1993			0	0	0	0	0	0	0	0	0	0	500	0		
07/11/2022				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214928785	**15.0**		0	0	0	16792	0	0	0	0	8396	0	0	*563*	**7833**	

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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 :November-2022

	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Amount Payable: 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	Deduction: 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.	Amount Paid
Grand Total November-2022	319.0		178441.00			0		10260.00			**182927**
			23435.00			0					
			900.00	0	0	0		1270			
			4600.00								
									10799.00	0	
	319.0				0						
				0	0		207376.00	2120		*24449*	

Summary ESI :-

No. of Employee	12	Employeer Contri.	5489.00
Total Wages	168876.00	Employee Contri.	1270.00
		Total Contribution	**6759.00**

Summary P.F :-

	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	7	7	7
Total Wages	85500	85500.00	85500.00

Employee's share A/c1	10260.00
Employer's share A/c 1	3136.00
Employer's share A/c 10	7124.00
A/c No. 21	428.00
Adm.Ch. A/c No.2	500.00
	21448.00
Total payment of PF	**21448.00**

Page Total **15.0**

Page Total 0 **7833**

8396.00 *63.00* *500.00* *0* *563*