

REGISTER OF PAYMENT OF WAGES:

For the month of :September-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. D.O.J ESI No	Days		Rate of Wages				Amount Payable				Deduction				Amount Paid	Signature/ Thumb Impression of Employee		
		Work Holi.	C/L E/L W/Off	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)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.			Total Ded.	
1 173	KESHAV SINGH SH Desig: MANAGER -Dept.KITCHEN	24.0	2.0	22000	0	0	0	22000	0	0	0	0	0	0	0	0	0	0	A/c# 2411691679 KOTAK BANK
01/03/2015	Dept: KITCHEN	4.0		11000	0	0	0	11000	0	0	0	0	0	0	0	0	0	0	
				900	0	0	0	900	0	0	0	0	0	0	0	0	0	0	
				4600	0	0	0	4600	0	0	0	0	0	0	0	0	0	0	
		30.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	37500
2 875	RAMESH CHAND DIL CHAND Desig: SUPER	22.0		26000	0	0	0	21667	0	0	0	0	0	0	0	0	0	0	
01/12/2019	DOB 18/10/1986	3.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		25.0		0	0	0	0	26000	0	0	0	0	0	0	0	0	0	0	20834
3 893	ASHOK CHAND BHOPAL CHAND Desig: STEWARD	26.0		15000	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	
01/04/2020	DOB 20/01/1999	4.0		1506	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	
		30.0		0	0	0	0	16506	0	0	0	0	0	0	0	0	0	0	13582
4 919	SATISH KUMAR PREM SINGH Desig: STEWARD	26.0		15000	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	
08/06/2020	DOB 01/01/1971	4.0		1506	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	
		30.0		0	0	0	0	16506	0	0	0	0	0	0	0	0	0	0	13582
5 959	LILADHAR JOSHI CHANDRI JOSHI Desig: STEWARD	24.0	1.0	15000	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	
14/09/2020	DOB 01/05/1984	4.0	1.0	1506	0	0	0	1506	0	0	0	0	0	0	0	0	0	0	A/c# 21420100003476 BANK OF BARODA
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		30.0		0	0	0	0	16506	0	0	0	0	0	0	0	0	0	0	13582
6 960	VISHVNATH PRATAP SINGH DALBEER Desig: STEWARD	24.0	2.0	15000	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	
14/09/2020	DOB 01/01/1998	4.0		1506	0	0	0	1506	0	0	0	0	0	0	0	0	0	0	A/c# 3445742450 ICICI BANK
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		30.0		0	0	0	0	16506	0	0	0	0	0	0	0	0	0	0	13582

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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 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. Payable	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. Total Ded.			
7 985	RAM LAKHAN RAM RATAN Desig: CASHIER DOB 02/07/1990 ESI # 2213851499	24.0 2.0 4.0 30.0		17693 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 17693	0 0 133.00 0.00 0 0	0 0 0 1000 0	0 0 0 0 1133	0 0 0 0 16560	A/c# 1411687996 KOTAK BANK KKBK0004578			
8 1056	SIYA RANI W/O GAYA PRASAD Desig: U T PF # DL-36338/10797 UAN: 100886219491 ESI # 2214751784 DOB 01/01/1974	24.0 1.0 4.0 30.0	1.0 1.0	15000 0 1506 0	0 0 0 0	0 0 0 16506	15000 0 1506 0	0 0 0 0	0 0 0 0	0 0 0 16506	1800 0 124.00 0.00 0 0	0 0 0 1000 0	0 0 2924 0 13582					
9 1064	SURAJ KUMAR CHUNNI LAL Desig: STEWARD DOB 04/07/2000 ESI # 2214823441	24.0 1.0 4.0 30.0	1.0 1.0	17506 0 0 0	0 0 0 0	0 0 0 17506	17506 0 0 0	0 0 0 0	0 0 0 0	0 0 0 17506	0 0 132.00 0.00 0 0	0 0 0 1000 0	0 0 1132 0 16374					
10 1073	ISHITA ARYA ANIL ARYA Desig: DIETICIAN DOB 06/08/1999 ESI # 2214866979	24.0 1.0 4.0 29.0	1.0	17000 0 0 0	0 0 0 0	0 0 0 17000	16433 0 0 0	0 0 0 0	0 0 0 0	0 0 0 16433	0 0 124.00 0.00 0 0	0 0 0 967 0	0 0 1091 0 15342					
11 1077	BIRENDRA SINGH GANESH SINGH Desig: STEWARD PF # DL-36338/10808 UAN: 101373648865 ESI # 2214885716 DOB 22/09/1993	26.0 4.0 30.0		15000 0 1506 0	0 0 0 0	0 0 0 16506	15000 0 1506 0	0 0 0 0	0 0 0 0	0 0 0 16506	1800 0 124.00 0.00 0 0	0 0 0 1000 0	0 0 2924 0 13582	A/c# 62180100006466 BANK OF BARODA				

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

REGISTER OF PAYMENT OF WAGES: SHREE AGRASEN		Days		For the month of <u>September-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.	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.	Total Ded.		
P.F.Code DL-36338 ESI Code 22001017720001102		Total													
Grand Total September-2022		268.0	6.00		185299.00				0		10800.00				188102
		43.00	7.00		20036.00	0	0	0	0	1133					
		324.0			900.00						10800.00		0		
					4600.00									22733	
Summary ESI :-		Summary P.F :-													
No. of Employee	9	Employer Contri.	4897.00	A/c No. 1 Prov.Fund		A/c No. 10 Pension fund		A/c No. 21 EDLI		Employee's share A/c1	10800.00				
Total Wages	150668.00	Employee Contri.	1133.00							Employer's share A/c 1	3300.00				
		Total Contribution	6030.00	Total No. of Subscr.	6		6		6	Employer's share A/c 10	7500.00				
				Total Wages	90000		90000.00		90000.00	A/c No. 21	450.00				
										Adm.Ch. A/c No.2	500.00				
											22550.00				
										Total payment of PF	22550.00				