REGISTER OF PAYMENT OF WAGES:

For the month of :December-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	25.0 **25.0**		22000 0 11000 900 4600 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 38500	17742 0 8871 726 3710 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 31049	0 0.00 0 0 0	0 0 807 0 0	0 0 0 0 0 0 807	A/c# 2411691679 KOTAK BANK **30242**	
2 919 08/06/2020	**SATISH KUMAR** PREM SINGH Desig: STEWARD PF # DL-36338/10737 DOB 01/01/1971 UAN: 100445585905 ESI # 2214660610	12.0 **12.0**		15000 0 1792 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16792	5806 0 694 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 6500	697 49.00 0.00 0 0 0	0 0 0 387 0 0	0 0 0 0 0 0 1133	**5367**	
3 959 14/09/2020	**LILADHAR JOSHI** CHANDRI JOSHI Desig: STEWARD PF # DL-36338/10763 DOB 01/05/1984 UAN: 100500314768 ESI # 1114236600	31.0 **31.0**		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 0	0 0 0 16792	1800 126.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 2926	A/c# 21420100003476 BANK OF BARODA **13866**	
4 960 14/09/2020	**VISHVNATH PRATAP SINGH** DALBEER Desig: STEWARD PF # DL-36338/10764 DOB 01/01/1998 UAN: 101610079021 ESI # 2214683269	31.0 **31.0**		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 0	0 0 0 16792	1800 126.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 2926	A/c# 3445742450 ICICI BANK **13866**	
5 985 10/03/2021	**RAM LAKHAN** RAM RATAN Desig: CASHIER DOB 02/07/1990 ESI # 2213851499	31.0 **31.0**		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 0	0 0 0 18499	0 139.00 0.00 0 0 700	0 0 0 1000 0 0	0 0 0 0 0 0 1839	A/c# 1411687996 KOTAK BANK KKBK0004578 **16660**	
6 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	31.0 **31.0**		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 0	0 0 0 16792	1800 126.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 2926	**13866**	

Page 1 **Page Total** **161.0** **Page Total** *6097.00* 0 **93867**

566.00

106424.00

5194.00

700

12557

REGISTER OF PAYMENT OF WAGES:

For the month of :December-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
7	**SURAJ KUMAR**	31.0		18499	0	0		18499	0	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		139.00		0		
				0	0	0	0	0	0	0		0	0.00	0	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	0		
17/01/2022				0	0	0		0	0	0	0		0	0	1139	17360	
	ESI # 2214823441	31.0		0	0	0	18499	0	0	0	0	18499					
8	**ISHITA ARYA**	31.0		18499	0	0		18499	0	0	0	0	0	0	0		
1073	ANIL ARYA			0		0		0	0	0	0	0		0	0		
	Desig: DIETICIAN			0	0	0		0		0	0		139.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	1000	0		
	DOB 06/08/1999			0	0	0		0	0	0	0	0	0	0	0		
01/05/2022				0	0	0		0	0	0	0		1800	0	2939	15560	
	ESI # 2214866979	31.0		0	0	0	18499	0	0	0	0	18499					
9	**BIRENDRA SINGH**	31.0		15000	0	0		15000	0	0	0	0	1800	0	0	A/c# 62180100006466	
1077	GANESH SINGH			0		0		0	0	0	0	0		0	0	BANK OF BARODA	
	Desig: STEWARD			4012	0	0		4012		0	0		143.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	1000	0		
	PF # DL-36338/10808 DOB 22/09/1993			0	0	0		0	0	0	0	0	0	0	0		
11/07/2022	UAN: 101373648865			0	0	0		0	0	0	0		0	0	2943	16069	
	ESI # 2214885716	31.0		0	0	0	19012	0	0	0	0	19012					
10	**HARI SINGH SAWANT**	15.0		16792	0	0		8125	0	0	0	0	0	0	0		
1101	MANGAL SINGH SAWANT			0		0		0	0	0	0	0		0	0		
				0	0	0		0		0	0		61.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	484	0		
	DOB 16/06/1990			0	0	0		0	0	0	0	0	0	0	0		
14/11/2022				0	0	0		0	0	0	0		1740	0	2285	5840	
	ESI # 2214931174	15.0		0	0	0	16792	0	0	0	0	8125					
11	**INDER SAHI**			15000	0	0		0	0	0	0	0	0	0	0		
1133	COOL SAHI			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		0		0	0		0.00		0		
				0	0	0	0	0	0	0		0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
	PF # DL-36338/10826 DOB 15/07/1995			0	0	0		0	0	0	0	0	0	0	0		
07/11/2022	UAN: 101575381619			0	0	0		0	0	0	0		0	0			
	ESI # 2214647383	0.0		0	0	0	16792	0	0	0	0	0					
12	**MAHESH SINGH**	27.0		16792	0	0		14625	0	0	0	0	0	0	0		
1135	PRATAP SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0		0	0		110.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	871	0		
	DOB 01/01/1989			0	0	0		0	0	0	0	0	0	0	0		
05/12/2022				0	0	0		0	0	0	0		0	0	981	13644	
	ESI # 2214938886	27.0		0	0	0	16792	0	0	0	0	14625					

Page Total 135.0

Page Total 78760.00 1800.00 592.00 0 4355.00 3540 10287

68473

REGISTER OF PAYMENT OF WAGES:

For the month of :December-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
13	**MOHAN CHAND**	27.0		16792	0	0		14625	0	0	0		0	0	0		
1137	CHANDER CHAND			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		110.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
				0	0	0	0	0	0	0		0		0	0		
	DOB 22/02/1983			0	0	0		0	0	0	0		0	871	0		
05/12/2022				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214938895	27.0		0	0	0	16792	0	0	0	0	14625	0	0	981	13644	
14	**KISHOR CHAND**	16.0		15000	0	0		7742	0	0	0		929	0	0		
1143	LOK BAHADUR CHAND			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		925	0	0	0		65.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
	PF # DL-36338/10837			0	0	0	0	0	0	0		0		0	0		
	DOB 05/05/1999					0		0		0	0		0	516	0		
15/12/2022	UAN: 101456313467			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214941515	16.0		0	0	0	16792	0	0	0	0	8667	0	0	1510	7157	
15	**AKASH KUMAR**	16.0		15000	0	0		7742	0	0	0		929	0	0		
1162	NAND KISHOR DAS			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		925	0	0	0		65.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
	PF # DL-36338/10835			0	0	0	0	0	0	0		0		0	0		
	DOB 06/07/2002					0		0		0	0		0	516	0		
15/12/2022	UAN: 101700262920			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214941848	16.0		0	0	0	16792	0	0	0	0	8667	0	0	1510	7157	
16	**ANIL CHAND THAKUR**	16.0		16792	0	0		8667	0	0	0		0	0	0		
1163	TEK CHAND			0		0		0	0	0	0	0		0	0		
				0	0	0		0	0	0	0		65.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
				0	0	0	0	0	0	0		0		0	0		
	DOB 01/01/2003					0		0		0	0		0	516	0		
15/12/2022				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214941851	16.0		0	0	0	16792	0	0	0	0	8667	0	0	581	8086	
17	**ASHOK CHAND**	16.0		15000	0	0		7742	0	0	0		929	0	0		
1164	BHUNDU CHAND			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		925	0	0	0		65.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
	PF # DL-36338/10834			0	0	0	0	0	0	0		0		0	0		
	DOB 01/11/1996					0		0		0	0		0	516	0		
15/12/2022	UAN: 101447044006			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214941852	16.0		0	0	0	16792	0	0	0	0	8667	0	0	1510	7157	
18	**HARISH BADU**	11.0		15000	0	0		5323	0	0	0		639	0	0		
1165	DAMMER DUTT BADU			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		636	0	0	0		45.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
	PF # DL-36338/10836			0	0	0	0	0	0	0		0		0	0		
	DOB 01/01/2003					0		0		0	0		0	355	0		
15/12/2022	UAN: 101904467638			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214941853	11.0		0	0	0	16792	0	0	0	0	5959	0	0	1039	4920	

Page Total 102.0

Page Total 3426.00 415.00 0 55252.00 3290.00 0 7131

48121

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 :December-2022

	Days: Work / Holi. / W/Off	Days: C/L / E/L / S.L. / M.L. / O.T.H	Amount Payable					Deduction			Amount Paid
			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.	
	Total										
Grand Total December-2022	398.0		213636.00 22364.00 726.00 3710.00	0	0	0 0 0		11323.00 1573	12839.00	0	**210461**
	398.0			0	0 0		240436.00	4240		*29975*	

Summary ESI :-

No. of Employee	16	Employeer Contri.	6806.00
Total Wages	209387.00	Employee Contri.	1573.00
		Total Contribution	**8379.00**

Summary P.F :-

	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	9	9	9
Total Wages	94355	94355.00	94355.00

Employee's share A/c1	11323.00
Employer's share A/c 1	3461.00
Employer's share A/c 10	7862.00
A/c No. 21	472.00
Adm.Ch. A/c No.2	500.00
	23618.00
Total payment of PF	**23618.00**