REGISTER OF PAYMENT OF WAGES:

For the month of :January-2023

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	**0.0**		22000 0 11000 900 4600 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 38500	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 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 0	0 0 0 0 0 0 0	A/c# 2411691679 KOTAK BANK	
2 919 08/06/2020	**SATISH KUMAR** PREM SINGH Desig: STEWARD PF # DL-36338/10737 DOB 01/01/1971 UAN: 100445585905 ESI # 2214660610	27.0 **27.0**		15000 0 1792 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16792	13065 0 1561 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 14626	1568 110.00 0.00 0 0 0 0	0 0 0 871 0 0 0	0 0 0 0 0 0 *2549*	**12077**	
3 959 14/09/2020	**LILADHAR JOSHI** CHANDRI JOSHI Desig: STEWARD PF # DL-36338/10763 DOB 01/05/1984 UAN: 100500314768 ESI # 1114236600	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	14516 0 1734 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 16250	1742 122.00 0.00 0 0 0 550	0 0 0 968 0 0 0	0 0 0 0 0 0 *3382*	**12868**	A/c# 21420100003476 BANK OF BARODA
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 16792	1800 126.00 0.00 0 0 0 300	0 0 0 1000 0 0 0	0 0 0 0 0 0 *3226*	**13566**	A/c# 3445742450 ICICI BANK
5 985 10/03/2021	**RAM LAKHAN** RAM RATAN Desig: CASHIER DOB 02/07/1990 ESI # 2213851499	28.0 **28.0**		18499 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 18499	16709 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 16709	0 126.00 0.00 0 0 0 0	0 0 0 903 0 0 0	0 0 0 0 0 0 *1029*	**15680**	A/c# 1411687996 KOTAK BANK KKBK0004578
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 16792	1800 126.00 0.00 0 0 0 1000	0 0 0 1000 0 0 0	0 0 0 0 0 0 *3926*	**12866**	

Page 1 **Page Total** **147.0** **Page Total** *6910.00* 0 **67057**

610.00

81169.00

4742.00

1850

14112

REGISTER OF PAYMENT OF WAGES:

For the month of :January-2023

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	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		
17/01/2022				0	0	0		0	0	0	0		300	0	*1439*	**17060**	
	ESI # 2214823441	**31.0**		0	0	0	18499	0	0	0	0	18499					
8	**ISHITA ARYA**	27.0		18499	0	0		16112	0	0	0	0	0	0	0		
1073	ANIL ARYA			0		0		0	0	0	0		121.00		0		
	Desig: DIETICIAN			0	0	0		0	0	0	0		0.00	0	0		
				0	0	0	0	0	0	0		0	0	871	0		
	DOB 06/08/1999			0	0	0		0	0	0	0		0	0	0		
01/05/2022				0	0	0		0	0	0	0		550	0	*1542*	**14570**	
	ESI # 2214866979	**27.0**		0	0	0	18499	0	0	0	0	16112					
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	BANK OF BARODA	
	Desig: STEWARD			4012	0	0		4012	0	0	0		143.00	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		
	PF # DL-36338/10808 DOB 22/09/1993			0	0	0		0	0	0	0		0	0	0		
11/07/2022	UAN: 101373648865																
	ESI # 2214885716	**31.0**		0	0	0	19012	0	0	0	0	19012	850	0	*3793*	**15219**	
10	**INDER SAHI**	25.0		15000	0	0		12097	0	0	0	0	1452	0	0		
1133	COOL SAHI			0		0		0	0	0	0				0		
	Desig: STEWARD			1792	0	0		1445	0	0	0		102.00	0	0		
				0	0	0	0	0	0	0		0	0.00		0		
				0	0	0	0	0	0	0	0	0	0	806	0		
	PF # DL-36338/10826 DOB 15/07/1995			0	0	0		0	0	0	0		0	0	0		
07/11/2022	UAN: 101575381619																
	ESI # 2214647383	**25.0**		0	0	0	16792	0	0	0	0	13542	0	0	*2360*	**11182**	
11	**MAHESH SINGH**	28.0		16792	0	0		15167	0	0	0	0	0	0	0		
1135	PRATAP SINGH			0		0		0	0	0	0				0		
	Desig: STEWARD			0	0	0		0	0	0	0		114.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	903	0		
	DOB 01/01/1989			0	0	0		0	0	0	0		0	0	0		
05/12/2022				0	0	0		0	0	0	0		0	0	*1017*	**14150**	
	ESI # 2214938886	**28.0**		0	0	0	16792	0	0	0	0	15167					
12	**MOHAN CHAND**	31.0		16792	0	0		16792	0	0	0	0	0	0	0		
1137	CHANDER CHAND			0		0		0	0	0	0				0		
	Desig: STEWARD			0	0	0		0	0	0	0		126.00		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 22/02/1983			0	0	0		0	0	0	0		0	0	0		
05/12/2022				0	0	0		0	0	0	0		600	0	*1726*	**15066**	
	ESI # 2214938895	**31.0**		0	0	0	16792	0	0	0	0	16792					

Page 2 **Page Total** **173.0** **Page Total** *3252.00* 0 **87247**

745.00

99124.00

5580.00

2300

11877

REGISTER OF PAYMENT OF WAGES:

For the month of :January-2023

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	**KISHOR CHAND**	25.0		15000	0	0		12097	0	0	0		1452	0	0		
1143	LOK BAHADUR CHAND			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1410	0	0	0		102.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10837 DOB 05/05/1999			0	0	0	0	0	0	0	0	0	0	807	0		
15/12/2022	UAN: 101456313467			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214941515	25.0		0	0	0	16792	0	0	0	0	13507	0	0	2361	11146	
14	**AKASH KUMAR**	25.0		15000	0	0		12097	0	0	0		1452	0	0		
1162	NAND KISHOR DAS			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1445	0	0	0		102.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10835 DOB 06/07/2002			0	0	0	0	0	0	0	0	0	0	806	0		
15/12/2022	UAN: 101700262920			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214941848	25.0		0	0	0	16792	0	0	0	0	13542	0	0	2360	11182	
15	**ANIL CHAND THAKUR**	26.0		16792	0	0		14084	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		106.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 01/01/2003			0	0	0	0	0	0	0	0	0	0	839	0		
15/12/2022				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214941851	26.0		0	0	0	16792	0	0	0	0	14084	0	0	945	13139	
16	**ASHOK CHAND**	27.0		15000	0	0		13065	0	0	0		1568	0	0		
1164	BHUNDU CHAND			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1561	0	0	0		110.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10834 DOB 01/11/1996			0	0	0	0	0	0	0	0	0	0	871	0		
15/12/2022	UAN: 101447044006			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214941852	27.0		0	0	0	16792	0	0	0	0	14626	0	0	2549	12077	
17	**HARISH BADU**	25.0		15000	0	0		12097	0	0	0		1452	0	0		
1165	DAMMER DUTT BADU			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			1792	0	0		1445	0	0	0		102.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10836 DOB 01/01/2003			0	0	0	0	0	0	0	0	0	0	806	0		
15/12/2022	UAN: 101904467638			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214941853	25.0		0	0	0	16792	0	0	0	0	13542	0	0	2360	11182	
18	**DEEPAK CHAND**	23.0		27000	0	0		20032	0	0	0		0	0	0		
1174	TUKHUR CHAND			0		0		0	0	0	0	0		0	0		
	Desig: COOK			0	0	0		0	0	0	0		0.00		0		
				0	0	0	0	0	0	0		0	0	742	0		
	DOB 16/02/1992			0	0	0	0	0	0	0	0	0	0	0	0		
01/01/2023				0	0	0		0	0	0	0		550	0	1292	18740	
		23.0		0	0	0	27000	0	0	0	0	20032					

Page 3 **Page Total** **151.0** **Page Total** *5924.00* *522.00* 0 **77466**

89333.00 *4871.00*

550 *11867*

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 :January-2023

	Days		Amount Payable					Deduction			Amount Paid
	Work Holi. W/Off **Total**	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.**	
Grand Total January-2023	471.0 **471.0**		251429.00 18197.00	0 0	0 0 0	0 0 0	269626.00	16086.00 1877 4700	15193.00	0 *37856*	**231770**

Summary ESI :-

No. of Employee	16	Employeer Contri.	8112.00
Total Wages	249594.00	Employee Contri.	1877.00
		Total Contribution	**9989.00**

Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	10	10	10
Total Wages	134034	134034.00	134034.00

Employee's share A/c1	16086.00
Employer's share A/c 1	4919.00
Employer's share A/c 10	11167.00
A/c No. 21	670.00
Adm.Ch. A/c No.2	670.00
	33512.00
Total payment of PF	**33512.00**