

**REGISTER OF PAYMENT OF WAGES:**

**For the month of :March-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.	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.	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 MEDI_REMB Other-PF Arrear : Basic HRA Conv Other	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  01/03/2015	<b>KESHAV SINGH</b> SH Desig: MANAGER -Dept.KITCHEN  Dept: KITCHEN	22.0		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	15613 0 7806 639 3265 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	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>26613</b>
2 919  08/06/2020	<b>SATISH KUMAR</b> PREM SINGH Desig: STEWARD  PF # DL-36338/10737 UAN: 100445585905 ESI # 2214660610	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 0 0	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	1800 0 126.00 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 0 0 0	0 0 0 0 0 0	A/c# 21420100003476 BANK OF BARODA	<b>12866</b>
3 959  14/09/2020	<b>LILADHAR JOSHI</b> CHANDRI JOSHI Desig: STEWARD  PF # DL-36338/10763 UAN: 100500314768 ESI # 1114236600	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 0 0	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	1742 0 122.00 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 0 0 0	0 0 0 0 0 0	A/c# 21420100003476 BANK OF BARODA	<b>13418</b>
4 960  14/09/2020	<b>VISHVNATH PRATAP SINGH</b> DALBEER Desig: STEWARD  PF # DL-36338/10764 UAN: 101610079021 ESI # 2214683269	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 0 0	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	1800 0 126.00 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 0 0 0	0 0 0 0 0 0	A/c# 3445742450 ICICI BANK	<b>13866</b>
5 985  10/03/2021	<b>RAM LAKHAN</b> RAM RATAN Desig: CASHIER  PF # DL-36338/10779 UAN: 100886219491 ESI # 2213851499	29.0		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	17306 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 130.00 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 0 0 0	0 0 0 0 0 0	A/c# 1411687996 KOTAK BANK KKBK0004578	<b>16241</b>
6 1056  01/09/2021	<b>SIYA RANI</b> W/O GAYA PRASAD Desig: U T  PF # DL-36338/10797 UAN: 100886219491 ESI # 2214751784	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 0 0	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	1800 0 126.00 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 0 0 0	0 0 0 0 0 0	A/c# 2214751784	<b>13866</b>

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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. 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	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	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.			
7 1064	<b>SURAJ KUMAR</b> CHUNNI LAL Desig: STEWARD DOB 04/07/2000 ESI # 2214823441	31.0		18499	0	0	0	18499	0	0	0	0	0	0	0	0	0	0	0	17360	
8 1073	<b>ISHITA ARYA</b> ANIL ARYA Desig: DIETICIAN DOB 06/08/1999 ESI # 2214866979	31.0		18499	0	0	0	18499	0	0	0	0	0	0	0	0	0	0	0	17360	
9 1077	<b>BIRENDRA SINGH</b> GANESH SINGH Desig: STEWARD DOB 22/09/1993 PF # DL-36338/10808 UAN: 101373648865 ESI # 2214885716	31.0		15000	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	0	16069	A/c# 62180100006466 BANK OF BARODA
10 1133	<b>INDER SAHI</b> COOL SAHI Desig: STEWARD DOB 15/07/1995 PF # DL-36338/10826 UAN: 101575381619 ESI # 2214647383	26.0		15000	0	0	0	12581	0	0	0	0	0	0	0	0	0	0	0	11629	
11 1137	<b>MOHAN CHAND</b> CHANDER CHAND Desig: STEWARD DOB 22/02/1983 ESI # 2214938895	31.0		16792	0	0	0	16792	0	0	0	0	0	0	0	0	0	0	0	6666	
12 1143	<b>KISHOR CHAND</b> LOK BAHADUR CHAND Desig: STEWARD DOB 05/05/1999 PF # DL-36338/10837 UAN: 101456313467 ESI # 2214941515	25.0		15000	0	0	0	12097	0	0	0	0	0	0	0	0	0	0	0	11182	

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		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	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M meal Driver All.	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.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All.	PF_EARN MEDI_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.									
13 1163 15/12/2022	<b>ANIL CHAND THAKUR</b> TEK CHAND DOB 01/01/2003 ESI # 2214941851	27.0		16792	0	0	0	14625	0	0	0	0	0	0	0	110.00	0	0	0	515	0	0	625	14000	
14 1165 15/12/2022	<b>HARISH BADU</b> DAMMER DUTT BADU Desig: STEWARD PF # DL-36338/10836 UAN: 101904467638 ESI # 2214941853 DOB 01/01/2003	23.0		15000	0	0	0	11129	0	0	0	0	0	0	0	94.00	0	0	0	742	0	0	2171	10288	
15 1176 01/02/2023	<b>RAJENDER CHAND</b> MAN CHAND Desig: STEWARD DOB 25/03/1999 ESI # 2214956289	17.0		16792	0	0	0	9209	0	0	0	0	0	0	0	70.00	0	0	0	743	0	0	813	8396	
16 1177 02/02/2023	<b>MAYANK</b> MUKESH Desig: STEWARD DOB 15/11/2002 ESI # 2214956290	27.0		16792	0	0	0	14625	0	0	0	0	0	0	0	110.00	0	0	0	871	0	0	981	13644	
17 1193 01/03/2023	<b>PREM CHAND</b> DHAUL CHAND DOB 03/01/2000 ESI # 2214965420	31.0		17000	0	0	0	17000	0	0	0	0	0	0	0	128.00	0	0	0	1000	0	0	1128	15872	

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

REGISTER OF PAYMENT OF WAGES: SHREE AGRASEN		Days		For the month of <u>:March-2023</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		Total			252491.00				0		13239.00				239336
		474.0			23206.00	0	0	0	0		1897				
		474.0			639.00							15129.00		0	
					3265.00				0					40265	
									0		10000				
<b>Grand Total March-2023</b>															
<b>Summary ESI :-</b>		<b>Summary P.F :-</b>		<b>Summary P.F :-</b>		<b>Summary P.F :-</b>		<b>Summary P.F :-</b>		<b>Summary P.F :-</b>		<b>Summary P.F :-</b>		<b>Summary P.F :-</b>	
No. of Employee	16	Employer Contri.	8200.00	A/c No. 1 Prov.Fund		A/c No. 10 Pension fund		A/c No. 21 EDLI		Employee's share A/c1	13239.00				
Total Wages	252278.00	Employee Contri.	1897.00							Employer's share A/c 1	4047.00				
		Total Contribution	10097.00	Total No. of Subscr.	8		8		8	Employer's share A/c 10	9192.00				
				Total Wages	110323		110323.00		110323.00	A/c No. 21	552.00				
										Adm.Ch. A/c No.2	552.00				
											27582.00				
										Total payment of PF	27582.00				