REGISTER OF PAYMENT OF WAGES:

For the month of :April-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	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**	
2 959 14/09/2020	**LILADHAR JOSHI** CHANDRI JOSHI Desig: STEWARD PF # DL-36338/10763 DOB 01/05/1984 UAN: 100500314768 ESI # 1114236600	29.0 **29.0**		15000 0 2234 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 17234	14500 0 2160 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 16660	1740 125.00 0.00 0 0 0	0 0 929 0 0	0 0 0 0 0 *2794*	A/c# 21420100003476 BANK OF BARODA **13866**	
3 960 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 2234 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 17234	15000 0 2234 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 17234	1800 130.00 0.00 0 0 0	0 0 1000 0 0	0 0 0 0 0 *2930*	A/c# 3445742450 ICICI BANK **14304**	
4 985 10/03/2021	**RAM LAKHAN** RAM RATAN Desig: CASHIER DOB 02/07/1990 ESI # 2213851499	7.0 **7.0**		18499 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 18499	4316 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 4316	0 33.00 0.00 0 0 0	0 0 396 0 0	0 0 0 0 0 *429*	A/c# 1411687996 KOTAK BANK KKBK0004578 **3887**	
5 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	29.0 **29.0**		15000 0 2234 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 17234	14500 0 2160 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 16660	1740 125.00 0.00 0 0 0	0 0 929 0 0	0 0 0 0 0 *2794*	**13866**	
6 1064 17/01/2022	**SURAJ KUMAR** CHUNNI LAL Desig: STEWARD DOB 04/07/2000 ESI # 2214823441	18.0 **18.0**		18499 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 18499	11099 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 11099	0 84.00 0.00 0 0 0	0 0 600 0 0	0 0 0 0 0 *684*	**10415**	

Page 1 **Page Total** **143.0** **Page Total** *5280.00* *497.00* 0 **93838**

104469.00 *4854.00*

0 *10631*

REGISTER OF PAYMENT OF WAGES:

For the month of :April-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	**ISHITA ARYA**	30.0		18499	0	0		18499	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	0		139.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 06/08/1999			0	0	0	0	0	0	0	0	0	0	1000	0		
01/05/2022				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214866979	30.0		0	0	0	18499	0	0	0	0	18499	0	0	1139	17360	
8	**BIRENDRA SINGH**	30.0		15000	0	0		15000	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	0		143.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10808 DOB 22/09/1993			0	0	0	0	0	0	0	0	0	0	1000	0		
11/07/2022	UAN: 101373648865			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214885716	30.0		0	0	0	19012	0	0	0	0	19012	0	0	2943	16069	
9	**INDER SAHI**	27.0		15000	0	0		13500	0	0	0		1620	0	0		
1133	COOL SAHI			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			2234	0	0		2011	0	0	0		117.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-36338/10826 DOB 15/07/1995			0	0	0	0	0	0	0	0	0	0	574	0		
07/11/2022	UAN: 101575381619			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214647383	27.0		0	0	0	17234	0	0	0	0	15511	0	0	2311	13200	
10	**MOHAN CHAND**	30.0		17234	0	0		17234	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		130.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 22/02/1983			0	0	0	0	0	0	0	0	0	0	1000	0		
05/12/2022				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214938895	30.0		0	0	0	17234	0	0	0	0	17234	0	0	1130	16104	
11	**KISHOR CHAND**	27.0		15000	0	0		13500	0	0	0		1620	0	0		
1143	LOK BAHADUR CHAND			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			2234	0	0		2011	0	0	0		117.00		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	974	0		
15/12/2022	UAN: 101456313467			0	0	0		0	0	0	0		0	0	0		
	ESI # 2214941515	27.0		0	0	0	17234	0	0	0	0	15511	0	0	2711	12800	
12	**ANIL CHAND THAKUR**	26.0		17234	0	0		14936	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		113.00		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	823	0		
15/12/2022				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214941851	26.0		0	0	0	17234	0	0	0	0	14936	0	0	936	14000	

Page Total 170.0

Page Total 100703.00 5040.00 759.00 0 5371.00 0 11170 **89533**

REGISTER OF PAYMENT OF WAGES:

For the month of :April-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	**DEEPAK CHAND**	4.0		27000	0	0		3600	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	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0		0	0	133	0		
	DOB 16/02/1992			0	0	0		0	0	0	0	0	0	0	0		
01/04/2023				0	0	0		0	0	0	0	0	0	0	0		
		4.0		0	0	0	27000	0	0	0	0	3600	0	0	133	3467	
14	**RAJENDER CHAND**	19.0		17234	0	0		10915	0	0	0		0	0	0		
1176	MAN CHAND			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0		0	0		82.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0		0	0	712	0		
	DOB 25/03/1999			0	0	0		0	0	0	0	0	0	0	0		
01/02/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214956289	19.0		0	0	0	17234	0	0	0	0	10915	0	0	794	10121	
15	**MAYANK**	28.0		17234	0	0		16085	0	0	0		0	0	0		
1177	MUKESH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0		0	0		121.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0		0	0	564	0		
	DOB 15/11/2002			0	0	0		0	0	0	0	0	0	0	0		
02/02/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214956290	28.0		0	0	0	17234	0	0	0	0	16085	0	0	685	15400	
16	**PREM CHAND**	30.0		17234	0	0		17234	0	0	0		0	0	0		
1193	DHAUL CHAND			0		0		0	0	0	0	0		0	0		
				0	0	0		0		0	0		130.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0		0	0	1000	0		
	DOB 03/01/2000			0	0	0		0	0	0	0	0	0	0	0		
01/03/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214965420	30.0		0	0	0	17234	0	0	0	0	17234	0	0	1130	16104	
17	**LALIT SINGH**	23.0		17234	0	0		13213	0	0	0		0	0	0		
1203	MOTI SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0		0	0		100.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0		0	0	313	0		
	DOB 10/05/1992			0	0	0		0	0	0	0	0	0	0	0		
01/04/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214979454	23.0		0	0	0	17234	0	0	0	0	13213	0	0	413	12800	
18	**PARI CHAND**	27.0		15000	0	0		13500	0	0	0		1620	0	0		
1204	BHADUR CHAND			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			2234	0	0		2011	0	0	0		117.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0		0	0	774	0		
	DOB 01/01/1977			0	0	0		0	0	0	0	0	0	0	0		
01/04/2023				0	0	0		0	0	0	0	0	0	0	0		
		27.0		0	0	0	17234	0	0	0	0	15511	0	0	2511	13000	

Page 3 **Page Total** **131.0** **Page Total** *1620.00* 0 **70892**

550.00

76558.00

3496.00

0

5666

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 :April-2023

	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.**	
Grand Total April-2023	444.0		248631.00 27599.00 900.00 4600.00	0	0	0 0 0		11940.00 1806	13721.00	0	**254263**
	444.0			0	0 0		281730.00			*27467*	

Summary ESI :-

No. of Employee	16
Total Wages	239630.00

Employeer Contri.	7788.00
Employee Contri.	1806.00
Total Contribution	**9594.00**

Summary P.F :-

	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	6	6	6
Total Wages	86000	86000.00	86000.00

Employee's share A/c1	10320.00
Employer's share A/c 1	3154.00
Employer's share A/c 10	7166.00
A/c No. 21	430.00
Adm.Ch. A/c No.2	500.00
	21570.00
Total payment of PF	**21570.00**