

**REGISTER OF PAYMENT OF WAGES:**

**For the month of :May-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	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve	Medical C.C.A Tpt/Vehicl Spl. All. Uniform Canteen/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. Bonus EXGRATIA Diversion Ch.	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.		
1 173	<b>KESHAV SINGH</b> SH Desig: MANAGER -Dept.KITCHEN  Dept: KITCHEN	31.0		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	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 0.00 0 0	0 0 0 0 1000 0	0 0 0 0 0 0	0 0 0 0 0 0	A/c# 2411691679 KOTAK BANK	<b>37500</b>
2 959	<b>LILADHAR JOSHI</b> CHANDRI JOSHI Desig: STEWARD  PF # DL-36338/10763 UAN: 100500314768 ESI # 1114236600 DOB 01/05/1984	31.0		15000 0 2234 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	15000 0 2234 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 0 130.00 0.00 0 0	0 0 0 0 1000 0	0 0 0 0 0 0	0 0 0 0 0 0	A/c# 21420100003476 BANK OF BARODA	<b>14304</b>
3 960	<b>VISHVNATH PRATAP SINGH</b> DALBEER Desig: STEWARD  PF # DL-36338/10764 UAN: 101610079021 ESI # 2214683269 DOB 01/01/1998	0.0		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 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 0	A/c# 3445742450 ICICI BANK	
4 985	<b>RAM LAKHAN</b> RAM RATAN Desig: CASHIER  ESI # 2213851499 DOB 02/07/1990	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	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 0 130.00 0.00 0 0	0 0 0 0 935 0	0 0 0 0 0 0	0 0 0 0 0 0	A/c# 1411687996 KOTAK BANK KKBK0004578	<b>16241</b>
5 1056	<b>SIYA RANI</b> W/O GAYA PRASAD Desig: U T  PF # DL-36338/10797 UAN: 100886219491 ESI # 2214751784 DOB 01/01/1974	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 0	14516 0 2162 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1742 0 126.00 0.00 0 0	0 0 0 0 967 0	0 0 0 0 0 0	0 0 0 0 0 0		<b>13843</b>
6 1064	<b>SURAJ KUMAR</b> CHUNNI LAL Desig: STEWARD  ESI # 2214823441 DOB 04/07/2000	0.0		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 0 0 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 0 0		

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Address:SECTOR-22 ROHINI NEW DELHI 110085

Name of the Establishment : SHRADHA SABURI HOSPITALITIES PVT LTD

Table with columns: Sr.No., Name of the Employee, Days, Rate of Wages, Amount Payable, Deduction, Amount Paid, Signature/Thumb Impression of Employee. Rows include employees like ISHITA ARYA, BIRENDRA SINGH, INDER SAHI, MOHAN CHAND, KISHOR CHAND, ANIL CHAND THAKUR.

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

REGISTER OF PAYMENT OF WAGES: SHREE AGRASEN		Days		For the month of <b>:May-2023</b>	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		<b>Total</b>			220333.00				0		9697.00				<b>225434</b>
		405.0			24813.00 900.00 4600.00	0	0	0	0	0	1598			0	
		<b>405.0</b>				0	0	0	0	250646.00	1456	12461.00		25212	
<b>Grand Total</b> <b>May-2023</b>															
<b>Summary ESI :-</b>		<b>Summary P.F :-</b>													
No. of Employee	14	Employer Contri.	6895.00	A/c No. 1 Prov.Fund		A/c No. 10 Pension fund		A/c No. 21 EDLI		Employee's share A/c1	9697.00				
Total Wages	212146.00	Employee Contri.	1598.00							Employer's share A/c 1	2965.00				
		Total Contribution	<b>8493.00</b>	Total No. of Subscr.	6		6		6	Employer's share A/c 10	6732.00				
				Total Wages	80807		80807.00		80807.00	A/c No. 21	404.00				
										Adm.Ch. A/c No.2	500.00				
											20298.00				
										Total payment of PF	<b>20298.00</b>				