

REGISTER OF PAYMENT OF WAGES:

For the month of :August-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. D.O.J 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./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	Tips 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	Total			Total	Total	Total Ded.					
1 173 01/03/2015	KESHAV SINGH SH Desig: MANAGER -Dept.KITCHEN Dept: KITCHEN	31.0		22000	0	0	0	22000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	A/c# 2411691679 KOTAK BANK	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
				11000	0	0	0	11000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
				900	0	0	0	900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
				7100	0	0	0	7100	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	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		
				31.0		0	0	41000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40000	
2 959 14/09/2020	LILADHAR JOSHI CHANDRI JOSHI Desig: STEWARD PF # DL-36338/10763 UAN: 100500314768 ESI # 1114236600	31.0		15000	0	0	0	15000	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	0	0	0	0	A/c# 21420100003476 BANK OF BARODA
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
				2234	0	0	0	2234	0	0	0	0	0	0	130.00	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	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		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
				31.0		0	0	17234	0	0	0	0	0	0	17234	0	0	0	0	0	0	0	0	0	0	0	14304
3 960 14/09/2020	VISHVNATH PRATAP SINGH DALBEER Desig: STEWARD PF # DL-36338/10764 UAN: 101610079021 ESI # 2214683269	31.0		15000	0	0	0	15000	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	0	0	0	0	A/c# 3445742450 ICICI BANK
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
				2234	0	0	0	2234	0	0	0	0	0	0	130.00	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	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		
				31.0		0	0	17234	0	0	0	0	0	0	17234	0	0	0	0	0	0	0	0	0	0	0	14304
4 1056 01/09/2021	SIYA RANI W/O GAYA PRASAD Desig: U T PF # DL-36338/10797 UAN: 100886219491 ESI # 2214751784	31.0		15000	0	0	0	15000	0	0	0	0	0	0	1800	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		
				2234	0	0	0	2234	0	0	0	0	0	0	130.00	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	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		
				31.0		0	0	17234	0	0	0	0	0	0	17234	0	0	0	0	0	0	0	0	0	0	0	14304
5 1064 17/01/2022	SURAJ KUMAR CHUNNI LAL Desig: STEWARD DOB 04/07/2000 ESI # 2214823441	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	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	0	0	0	0	0		
				0.0		0	0	18499	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6 1073 01/05/2022	ISHITA ARYA 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	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	0	0	0	0	0	0	0	0	139.00	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	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		
				31.0		0	0	18499	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17360

REGISTER OF PAYMENT OF WAGES:

For the month of :August-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 EXGRATUITY 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_REMB Other-PF Arrear : Basic HRA Conv Other	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 Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.												
7 1077	BIRENDRA SINGH GANESH SINGH Desig: STEWARD PF # DL-36338/10808 UAN: 101373648865 ESI # 2214885716 DOB 22/09/1993	31.0		15000	0	0	0	15000	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	0	A/c# 62180100006466 BANK OF BARODA	
		31.0		0	0	0	0	20958	0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	0	0	2958	18000	
8 1133	INDER SAHI COOL SAHI Desig: STEWARD PF # DL-36338/10826 UAN: 101575381619 ESI # 2214647383 DOB 15/07/1995	30.0		15000	0	0	0	14516	0	0	0	0	0	0	0	0	0	1742	0	0	0	0	0	0	0	0	0	
		30.0		0	0	0	0	17234	0	0	0	0	0	0	0	0	0	0	875	0	0	0	0	0	0	0	2743	13935
9 1137	MOHAN CHAND CHANDER CHAND Desig: STEWARD PF # DL-36338/10837 UAN: 101456313467 ESI # 2214941515 DOB 22/02/1983	31.0		19144	0	0	0	19144	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		31.0		0	0	0	0	19144	0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	0	0	0	1144	18000
10 1143	KISHOR CHAND LOK BAHADUR CHAND Desig: STEWARD PF # DL-36338/10837 UAN: 101456313467 ESI # 2214941515 DOB 05/05/1999	31.0		15000	0	0	0	15000	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	0	0	0	0	0
		31.0		0	0	0	0	17234	0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	0	0	0	2930	14304
11 1163	ANIL CHAND THAKUR TEK CHAND Desig: STEWARD PF # DL-36338/10837 UAN: 101456313467 ESI # 2214941851 DOB 01/01/2003	29.0		17234	0	0	0	16122	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		29.0		0	0	0	0	17234	0	0	0	0	0	0	0	0	0	0	501	0	0	0	0	0	0	0	622	15500
12 1176	RAJENDER CHAND MAN CHAND Desig: STEWARD PF # DL-36338/10837 UAN: 101456313467 ESI # 2214956289 DOB 25/03/1999	31.0		17234	0	0	0	17234	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		31.0		0	0	0	0	17234	0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	0	0	0	1130	16104

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

REGISTER OF PAYMENT OF WAGES: SHREE AGRASEN		Days		For the month of <u>:August-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.	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 <u>DL-36338</u> ESI Code <u>22001017720001102</u>		Total			251098.00				0		12716.00				
Grand Total August-2023		459.0			30506.00 900.00 7100.00	0	0	0	0		1873		13081.00	0	
		459.0				0	0	0	289604.00					27670	
Summary ESI :-		Summary P.F :-													
No. of Employee	15	Employer Contri.	8080.00	A/c No. 1 Prov.Fund		A/c No. 10 Pension fund		A/c No. 21 EDLI		Employee's share A/c1	12716.00				
Total Wages	248604.00	Employee Contri.	1873.00	Total No. of Subscr.	8		8		8	Employer's share A/c 1	3886.00				
		Total Contribution	9953.00	Total Wages	105967		105967.00		105967.00	Employer's share A/c 10	8830.00				
										A/c No. 21	530.00				
										Adm.Ch. A/c No.2	530.00				
											26492.00				
										Total payment of PF	26492.00				