

Shradha Saburi Hospitalities (P) Ltd.

To,
The Branch Manager,
Kotak Mahindra Bank Ltd.
New Delhi

Date: 05/02/2024

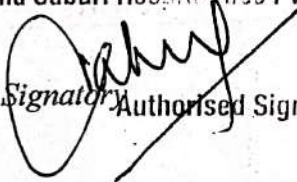
Sub: salary transfer for the month of Jan-2024

Dear Sir,

Please find enclosed cheque no (001665) of Rs.2,14,327.-of our current account number 2411744627 for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

For Shradha Saburi Hospitalities (P) Ltd.
For Shradha Saburi Hospitalities Pvt. Ltd.

Authorised Signatory  Authorised Signatory

Rahul Goswami
9810076731




(This has to be submitted in soft copy and hard copy)

Format for Salary / Reimbursement Up-load

Company Name :	Shradha Saburi Hospitalities (P) Ltd.
Account No	2411744627
Date:	05 February 2024

No.	Account Number.	Name	Amount	Narration
1	1445318149	KRISHNA AIRI	25,000.00	MONTH OF JAN-2024 SALARY
2	3546116419	MANOJ CHAND	19,842.00	MONTH OF JAN-2024 SALARY
3	4347783015	MD ASHAD	16,362.00	MONTH OF JAN-2024 SALARY
4	3045544096	SAURAV KUMAR	16,362.00	MONTH OF JAN-2024 SALARY
5	2546374423	SATYAM PANDEY	13,722.00	MONTH OF JAN-2024 SALARY
6	1514414697	PREM RAM	16,362.00	MONTH OF JAN-2024 SALARY
7	7348275374	DINESH KUMAR	18,500.00	MONTH OF JAN-2024 SALARY
8	2111685244	PRAKASH CHAND	28,000.00	MONTH OF JAN-2024 SALARY
	13849284	SUMIT	15,963.00	MONTH OF JAN-2024 SALARY
10	3546108261	DEEPAK CHAND	16,362.00	MONTH OF JAN-2024 SALARY
11	9146325923	AASHISH RUHELA	14,251.00	MONTH OF JAN-2024 SALARY
12	0246524186	AJEET SINGH	13,601.00	MONTH OF JAN-2024 SALARY
		TOTAL	2,14,327.00	

For Shradha Saburi Hospitalities Pvt. Ltd.


Authorised Signatory

Kotak Mahindra Bank Ltd.
3/80, Shankar Road
Old Rajinder Nagar, New Delhi
Bk. Code 0179
07 FEB 2024
110060
RECEIVED

Shradha Saburi Hospitalities (P) Ltd.

To,
The Branch Manager,
Kotak Mahindra Bank Ltd.
New Delhi

Date: 05/02/2024

Sub: salary transfer for the month of Jan-2024

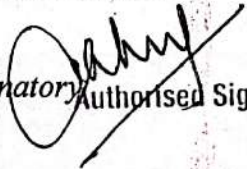
Dear Sir,

Please find enclosed cheque no (001664) of Rs.6,83,323/-of our current account number 2411744627 for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

For Shradha Saburi Hospitalities (P) Ltd.

For Shradha Saburi Hospitalities Pvt. Ltd.

Authorised Signatory  Authorised Signatory

Rahul Goswami
9810076731



SHRADHA SABURI HOSPITALITIES P LTD

DATE- 05.02.2024

The Branch Manager,
Kotak Mahindra Bank
New Delhi

Sub: Transfer of funds through RTGS & Neft (Month of Jan-2024 Salary)

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through RTGS and Neft from our Current Account No. 2411744627



S.NO.	NAME	Bank Name	ACCOUNT NO.	IFSC CODE	AMOUNT	REMARKS
1	AMIT KUMAR	BANK OF BARODA	33150100035064	BARB0BURARI	73,000.00	Salary Jan-24
2	HEMANT JOSHI	YES BANK	010591900022090	YESB0000105	24,000.00	Salary Jan-24
3	SAKIR	ICIC BANK	038601540103	ICIC0000386	23,000.00	Salary Jan-24
4	HIRA CHAND	CANARA BANK	4890101001013	CNRB0004890	19,500.00	Salary Jan-24
5	ANURAG SINGH	SBI BANK	41512538033	SBIN0004564	19,000.00	Salary Jan-24
6	DEEKSHA	SBI BANK	39950670293	SBIN0006329	17,000.00	Salary Jan-24
7	PANKAJ KUMAR	ICIC BANK	103101532116	ICIC0001031	24,000.00	Salary Jan-24
8	HARISH	ICIC BANK	114801512076	ICIC0001148	22,000.00	Salary Jan-24
9	BHOJ RAJ SAUD	BOI BANK	607610110010123	BKID0006076	16,362.00	Salary Jan-24
10	BIRENDER SINGH	ICIC BANK	039601531181	ICIC0000396	16,362.00	Salary Jan-24
11	SURESH CHAND	SBI BANK	36363827656	SBIN0018938	15,307.00	Salary Jan-24
12	SHER SINGH	ICIC BANK	039601531236	ICIC0000396	19,842.00	Salary Jan-24
13	BHUWAN CHANDRA	BANK OF BARODA	30300100008095	BARB0DAWARK	1,645.00	Salary Jan-24
14	SANTOSH SINGH	HDFC BANK	50100525240644	HDFC0006093	16,362.00	Salary Jan-24
15	MRITUNJAY KUMAR MALVIYA	CANARA BANK	90142010322990	CNRB0001387	16,362.00	Salary Jan-24
16	ANUP SINGH	HDFC BANK	50100379361420	HDFC0009285	15,835.00	Salary Jan-24
17	PABAN SONAR	ICIC BANK	103101537917	ICIC0001031	15,835.00	Salary Jan-24
18	HARIKESH PANDEY	YES BANK	070491900043833	YESB0000704	16,362.00	Salary Jan-24
19	ADITYA	HDFC BANK	50100577598016	HDFC0003994	14,779.00	Salary Jan-24
20	RUPA	BOI BANK	607310510004175	BKID0006073	16,362.00	Salary Jan-24
21	DHAN SINGH	AXIS BANK	912010021836511	UTIB0000824	22,000.00	Salary Jan-24
22	RITESH KUMAR MISHRA	HDFC BANK	50100418870324	HDFC0001419	21,000.00	Salary Jan-24
23	VIRENDER KUMAR	ICIC BANK	114801518521	ICIC0001148	21,000.00	Salary Jan-24
24	SURENDER SINGH MANRAL	SBI BANK	33787795304	SBIN0011554	20,100.00	Salary Jan-24
25	BHUWAN CHANDRA	ICIC BANK	006501528983	ICIC0000065	16,500.00	Salary Jan-24
26	MANOJ SINGH	ICIC BANK	103101529009	ICIC0001031	17,000.00	Salary Jan-24
27	KRISHNA PRASAD	ICIC BANK	165001504511	ICIC0001650	16,362.00	Salary Jan-24
28	SUSHIL BURH	ICIC BANK	039601531229	ICIC0000396	7,973.00	Salary Jan-24
29	PRAVESH KUMAR	AXIS BANK	923010024560655	UTIB0003155	16,362.00	Salary Jan-24

For Shradha Saburi Hospitalities Pvt. Ltd.

Authorized Signatory

SHRADHA SABURI HOSPITALITIES P LTD

DATE- 05.02.2024

The Branch Manager,
Kotak Mahindra Bank
New Delhi
Sub: Transfer of funds through RTGS & Neft (Month of Jan-2024 Salary)

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through RTGS and Neft from our Current Account No. 2411744627

30	SUDARSHAN HORO	BOI BANK	602510110010271	BKID0006025	16,362.00	Salary Jan-24
31	SATISH	SBI BANK	31377424806	SBIN0001542	16,362.00	Salary Jan-24
32	SURABHAN	SBI BANK	37825293734	SBIN0001542	16,362.00	Salary Jan-24
33	MD SANAUULLAH PAMARIYA	BANK OF INDIA	602510110014890	BKID0006025	16,362.00	Salary Jan-24
34	GABRIEL TIGGA	CANARA BANK	110157057131	CNRB0005154	16,362.00	Salary Jan-24
35	PABAN BISWAS	SBI BANK	38002714875	SBIN0003857	7,239.00	Salary Jan-24
36	PREM CHAND	ITU BANK	113100010002064	ITBL0000113	16,212.00	Salary Jan-24
37	MANISH KUMAR JHA	CENTRAL BANK OF INDIA	3981051559	CBIN0283618	16,850.00	Salary Jan-24
TOTAL					683323.00	

Kotak Mahindra Bank Ltd.
3/80, Shankar Road
Old Rajinder Nagar, New Delhi
Br. Code 6110
Pin Code 110060
07 FEB 2024
RECEIVED

For ~~Shradha Saburi~~ Hospitalities Pvt. Ltd.

Rahul Goswami
Authorised Signatory

For Shradha Saburi Hospitalities P.vl. Ltd.

Authorised Signatory

CB-190 1ST FLOOR RING ROAD NARAINA NEW DELH-110028

Shradha Saburi Hospitalities (P) Ltd.

To,
The Branch Manager,
Kotak Mahindra Bank Ltd.
New Delhi

Date: 13/02/2024

Sub: salary transfer for the month of Jan-2024

Dear Sir,

Please find enclosed cheque no (001668) of Rs.3,05,794.-/of our current account number 2411744627 for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

For Shradha Saburi Hospitalities (P) Ltd.

For Shradha Saburi Hospitalities Pvt. Ltd.

Authorised Signatory  Authorised Signatory

Rahul Goswami
9810076731



SHRADHA SABURI HOSPITALITIES P LTD

DATE- 13.02.2024

The Branch Manager,
Kotak Mahindra Bank
New Delhi

Sub: Transfer of funds through RTGS & Neft (Month of Jan-2024 Salary)

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through RTGS and Neft from our Current Account No. 2411744627


S.NO.	NAME	Bank Name	ACCOUNT NO.	IFSC CODE	AMOUNT	REMARKS
1	AKHILESH KUMAR MISHRA	YES BANK	051591800009452	YESB00005110	14,562.00	Salary Jan-24
2	SHMASHER CHAND	PUNJAB NATIONAL BANK	50962413000557	PUNB0397900	26,037.00	Salary Jan-24
3	RAKESH KUMAR	STATE BANK OF INDIA	33172252016	SBIN0015458	14,302.00	Salary Jan-24
4	KHIM SINGH	BANK OF INDIA	605910110000041	BKID0006080	21,000.00	Salary Jan-24
5	VIRENDRA BISHT	UNION BANK OF INDIA	520101260674196	UBIN0913138	14,002.00	Salary Jan-24
6	ARJUN THAPA	CANARA BANK	110053688883	CNRB0001768	14,002.00	Salary Jan-24
7	GIRISH RAWAT	PUNJAB NATIONAL BANK	7512000100075145	PUNB0751200	15,408.00	Salary Jan-24
8	JEETU	BANK OF BARODA	42698100012767	BARB0KALKAJ	14,302.00	Salary Jan-24
9	CHADAN MISHRA	BANK OF BARODA	44880100013132	BARB0PRASUL	16,362.00	Salary Jan-24
10	ANIKET SINGH	UNION BANK OF INDIA	152822010000003	UBIN0915289	9,395.00	Salary Jan-24
11	KHEM RAJ JOSHI	INDUSLAND BANK	158847588289	INDB0000821	15,411.00	Salary Jan-24
12	PANKAJ SINGH	ICICI BANK	016801532892	ICIC0000168	15,940.00	Salary Jan-24
13	DINESH SINGH BOHRA	ICICI BANK	628101577609	ICIC0006281	49,440.00	Salary Jan-24
14	MAHESH JOSHI	CANARA BANK	1683131001750	CNRB0001683	14,362.00	Salary Jan-24
15	VICKY	UNION BANK OF INDIA	545802010012225	UBIN0554588	6,431.00	Salary Jan-24
16	GOVIND	CANARA BANK	1768101109253	CNRB0001768	16,157.00	Salary Jan-24
17	SUB VIKRAM	INDIAN OVERSEAS BANK	054301000087019	IOBA0000543	13,502.00	Salary Jan-24
18	LAIT KUMAR	PUNJAB NATIONAL BANK	2016001500071883	PUNB0101600	13,593.00	Salary Jan-24
19	SURJEET KUMAR	BANK OF BARODA	71008100002994	BARB0DBOKHL	1,586.00	Salary Jan-24
TOTAL					305794.00	

Kotak Mahindra Bank Ltd.
3/80, Shankar Road
Ajinder Nagar, New Delhi
Pin Code 110060
15 FEB 2024
RECEIVED

For Shradha Saburi Hospitalities P Ltd
For Shradha Saburi Hospitalities Pvt. Ltd.

Rahul Goswami

Authorised Signatory


Authorised Signatory

CB-190 1ST FLOOR RING ROAD NARAINA NEW DELH-110028

Shradha Saburi Hospitalities (P) Ltd.

To,
The Branch Manager,
Kotak Mahindra Bank Ltd.
New Delhi

Date: 13/02/2024

Sub: salary transfer for the month of Jan-2024

Dear Sir,

Please find enclosed cheque no (001669) of Rs.6,05,057.-/of our current account number 2411744627 for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

For Shradha Saburi Hospitalities (P) Ltd.
For Shradha Saburi Hospitalities Pvt. Ltd.

Authorised Signatory  Authorised Signatory

Rahul Goswami
9810076731



SHRADHA SABURI HOSPITALITIES P LTD

DATE- 13.02.2024

The Branch Manager,
Kotak Mahindra Bank
New Delhi

Sub: Transfer of funds through RTGS & Neft (Month of Jan-2024 Salary)

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through RTGS and Neft from our Current Account No. 2411744627

S.NO.	NAME	Bank Name	ACCOUNT NO.	IFSC CODE	AMOUNT	REMARKS
1	REETA JHA	PUNJAB NATIONAL BANK	0605000106747396	PUNB00060500	15,000.00	Salary Jan-24
2	NAVEEN CHANDRA PANDEY	AXIS BANK	918010102404347	UTIB0001101	18,500.00	Salary Jan-24
3	POOJA MISHRA	PUNJAB NATIONAL BANK	0674000102071666	PUNB0067400	23,000.00	Salary Jan-24
4	ARUN KUMAR	PUNJAB NATIONAL BANK	1503001700062203	PUNB0150300	13,500.00	Salary Jan-24
5	RINKU DEVI	BANK OF BARODA	19008100034414	BARB0HAMZAP	1,613.00	Salary Jan-24
6	BAJESH CHAND	INDIAN BANK	7458037473	IDIB000N604	22,000.00	Salary Jan-24
7	PUNEETA YADAV	PUNJAB NATIONAL BANK	0115000100539360	PUNB0011500	21,137.00	Salary Jan-24
8	BIRENDER CHAND	INDIAN BANK	50287343801	IDIB000R647	21,290.00	Salary Jan-24
9	HARISH PAL	STATE BANK OF INDIA	41981185829	SBIN0009550	14,562.00	Salary Jan-24
10	CHETAN MOHAN	UNION BANK OF INDIA	078322010000653	UBIN0907839	14,562.00	Salary Jan-24
11	DHEERA	ICICI BANK	662501558791	ICIC0006625	19,842.00	Salary Jan-24
12	KISHAN CHAND	ICICI BANK	662501427333	ICIC0006625	30,000.00	Salary Jan-24
13	MAHENDRA SINGH PUJARA	PUNJAB NATIONAL BANK	51572413000101	PUNB0515710	14,500.00	Salary Jan-24
14	MEENU	UNION BANK OF INDIA	639502010031300	UBIN0563951	13,623.00	Salary Jan-24
15	DEEPAK	BORADA RAJASTAN GRAMIN BANK	44200100021995	BARB0RGBXX	12,500.00	Salary Jan-24
16	SHAMSHAD ALI	INDIA POST PAYMENT BANK	038310126779	IP0S0000001	14,668.00	Salary Jan-24
17	BHADUR SINGH	INDIAN OVERSEAS BANK	337601000002975	IOBA0003376	14,562.00	Salary Jan-24
18	PURAN SINGH	BANK OF BARODA	33158100024412	BARB0BURARI	13,000.00	Salary Jan-24
19	CHANDRA SINGH	PUNJAB NATIONAL BANK	1729100100015793	PUNB0172910	16,362.00	Salary Jan-24
20	AJAY	SBI BANK	42588180514	SBIN0005715	12,500.00	Salary Jan-24
21	SARAJ GOSWAMI	ICICI BANK	662501019465	ICIC0006625	41,000.00	Salary Jan-24
22	SIYA RANI	PUNJAB NATIONAL BANK	4171001700035357	PUNB0417100	14,562.00	Salary Jan-24
23	LEELA DHAR JOSHI	BANK OF BARODA	21420100003476	BARB0TRDAZA	15,000.00	Salary Jan-24
24	BIRENDRA SINGH	BANK OF BARODA	621801000008466	BARB0VBEPU	18,000.00	Salary Jan-24
25	KESHAV SINGH	PUNJAB NATIONAL BANK	52082010000510	PUNB0515710	40,000.00	Salary Jan-24
26	RAJENDER CHAND	HDFC BANK	50100443884682	HDFC0001568	17,000.00	Salary Jan-24
27	KISHOR CHAND	BANK OF BARODA	734601000006465	BARB0DBRONI	14,562.00	Salary Jan-24
28	ROHIT CHAND	PUNJAB NATIONAL BANK	50962413000599	PUNB0509610	15,000.00	Salary Jan-24
29	SURAJ KUMAR	BANK OF BARODA	27238100014317	BARB0BLYBAN	23,400.00	Salary Jan-24
30	TIRLOK SINGH	PUNJAB NATIONAL BANK	6582001700062667	PUNB0658200	8,960.00	Salary Jan-24
31	PREM CHAND	PUNJAB NATIONAL BANK	0768100100008131	PUNB0076810		Salary Jan-24

RECEIVED
Kotak Mahindra Bank Ltd.
Pin Code 110060
13/02/2024
5 FEB 2024
Shankar Road
Rajinder Nagar, New Delhi

SHRADHA SABURI HOSPITALITIES P LTD

DATE- 13.02.2024

The Branch Manager,
Kotak Mahindra Bank
New Delhi

Sub: Transfer of funds through RTGS & Neft (Month of Jan-2024 Salary)

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through RTGS and Neft from our Current Account No. 2411744627

32	PARI CHAND	STATE BANK OF INDIA	10803218127	SBIN0008492	9,395.00	Salary Jan-24
33	PRAKASH CHAND	PUNJAB NATIONAL BANK	1504001700078735	PUNB0150400	13,811.00	Salary Jan-24
34	ALAY GUPTA	PUNJAB NATIONAL BANK	4838001700183722	PUNB0483800	13,502.00	Salary Jan-24
35	GOVIND SINGH RAWAT	STATE BANK OF INDIA	38474215563	SBIN0003390	13,302.00	Salary Jan-24
TOTAL					605057.00	

For Shradha Saburi Hospitalities Pvt. Ltd.
For Shradha Saburi Hospitalities Pvt. Ltd.

Rahul Goswami
Authorised Signatory



Authorised Signatory

CB-190 1ST FLOOR RING ROAD NARAINA NEW DELH-110028

Kotak Mahindra Bank Ltd.
3/50, Shankar Road
Old Rajinder Nagar, New Delhi
15 FEB 2024
RECEIVED
Br. Code 0179

Shradha Saburi Hospitalities (P) Ltd.

To,
The Branch Manager,
Kotak Mahindra Bank Ltd.
New Delhi

Date: 13/02/2024

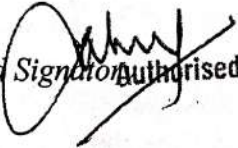
Sub: salary transfer for the month of Jan-2024

Dear Sir,

Please find enclosed cheque no (001670) of Rs.10,22,904../-of our current account number 2411744627 for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

For Shradha Saburi Hospitalities (P) Ltd.
For Shradha Saburi Hospitalities Pvt. Ltd.

Authorised Signatory  Authorised Signatory

Rahul Goswami
9810076731



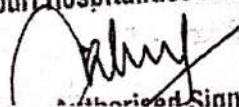
Format for Salary / Reimbursement Up-load

Company Name :	Shradha Saburi Hospitalities (P) Ltd.
Account No	2411744627
Date:	13 February 2024

SL No.	Account Number.	Name	Amount	Narration
1	6545501330	INDER SAHI	13,500.00	MONTH OF JAN-2024 SALARY
2	3445742450	VISHVNATH PRATAP SINGH	14,562.00	MONTH OF JAN-2024 SALARY
3	7446074268	SHIVANI	15,455.00	MONTH OF JAN-2024 SALARY
4	1514144549	SATISH KUMAR	13,300.00	MONTH OF JAN-2024 SALARY
5	9611886867	HARI SINGH SAWANT	5,271.00	MONTH OF JAN-2024 SALARY
6	8647051911	ANIL CHAND THAKUR	15,500.00	MONTH OF JAN-2024 SALARY
7	9213415977	MOHD DANISH RAZVI	28,472.00	MONTH OF JAN-2024 SALARY
8	9511872304	KHUSHAL SINGH BISHT	31,694.00	MONTH OF JAN-2024 SALARY
9	2613063878	NAKUL SHARMA	10,346.00	MONTH OF JAN-2024 SALARY
10	5647867535	BHARAT SINGH KALAWAT	13,544.00	MONTH OF JAN-2024 SALARY
11	2112916040	NANDOO KUMAR	16,214.00	MONTH OF JAN-2024 SALARY
12	2613063953	ISRAR ALI	14,562.00	MONTH OF JAN-2024 SALARY
13	0913849222	LALIT SINGH	14,562.00	MONTH OF JAN-2024 SALARY
14	7248491218	BIKRAM SONI	16,362.00	MONTH OF JAN-2024 SALARY
15	0113205378	GAJENDRA SINGH	16,362.00	MONTH OF JAN-2024 SALARY
16	0113205125	GOPAL RAM ,	22,000.00	MONTH OF JAN-2024 SALARY
17	5812828606	HAYAT SINGH RAWAT	14,562.00	MONTH OF JAN-2024 SALARY
18	0913849567	MANISH SINGH	14,562.00	MONTH OF JAN-2024 SALARY
19	4612025918	DABBAL CHAND	14,562.00	MONTH OF JAN-2024 SALARY
20	0746177066	GOVIND KUMAR SINGHJALI	14,562.00	MONTH OF JAN-2024 SALARY
21	6249034387	HARDEEP SINGH	14,562.00	MONTH OF JAN-2024 SALARY
22	5647858458	GAURAV	14,562.00	MONTH OF JAN-2024 SALARY
23	5647858427	VIPIN	13,636.00	MONTH OF JAN-2024 SALARY
24	5647867467	GOVIND	7,895.00	MONTH OF JAN-2024 SALARY
25	6645888614	RAJU SAWARIYA	14,167.00	MONTH OF JAN-2024 SALARY
26	5647867481	PAVAN KHATEEK	13,767.00	MONTH OF JAN-2024 SALARY
27	3546111483	SACHIN YADAV	13,052.00	MONTH OF JAN-2024 SALARY
28	9148222688	GAURAV KUMAR	16,362.00	MONTH OF JAN-2024 SALARY
29	2513183300	SUMITRA DEVI	14,002.00	MONTH OF JAN-2024 SALARY
30	2513183317	SEETA DEVI	5,076.00	MONTH OF JAN-2024 SALARY
31	2513183331	RAM JEEVAN	14,002.00	MONTH OF JAN-2024 SALARY
32	0913849543	PARMOD SINGH	12,763.00	MONTH OF JAN-2024 SALARY
33	1614366360	RAM BHORESH PASWAN	14,002.00	MONTH OF JAN-2024 SALARY
34	9547749915	JAGRAM	14,202.00	MONTH OF JAN-2024 SALARY
35	5647867559	SUSHILA DEVI	14,003.00	MONTH OF JAN-2024 SALARY
36	3649346355	SUBHASH SINGH	15,124.00	MONTH OF JAN-2024 SALARY

Kotak Mahindra
 3/80, Shankar Road
 Old Rajinder Nagar, Delhi-110028
 Bt. Code 0179
15 FEB 2024
RECEIVED

For Shradha Saburi Hospitalities Pvt. Ltd.


 Authorized Signatory

Company Name :	Shradha Saburi Hospitalities (P) Ltd.
Account No	2411744627
Date:	13 February 2024

SL No.	Account Number.	Name	Amount	Narration
37	3311686970	RAHUL GOSWAMI	1,10,000.00	MONTH OF JAN-2024 SALARY
38	2311701010	DILIP KUMAR ARYA	14,562.00	MONTH OF JAN-2024 SALARY
39	2513175862	ARUN SINGH SIKARWAR	14,562.00	MONTH OF JAN-2024 SALARY
40	2511686292	GEETA DEVI	14,562.00	MONTH OF JAN-2024 SALARY
41	1411687965	DEEPAK CHAND	14,800.00	MONTH OF JAN-2024 SALARY
42	2611689070	PURAN CHANDRA	14,562.00	MONTH OF JAN-2024 SALARY
43	1811729043	PAWAN TIWARI	14,562.00	MONTH OF JAN-2024 SALARY
44	1411687569	SHIVA KUMAR	21,000.00	MONTH OF JAN-2024 SALARY
45	0812024522	ISHWAR JOSHI	14,562.00	MONTH OF JAN-2024 SALARY
46	2513183119	PADAM RAJ JOSHI	17,000.00	MONTH OF JAN-2024 SALARY
47	2111685558	PUSHKAR SINGH	28,000.00	MONTH OF JAN-2024 SALARY
48	6811925181	BHUPAL SINGH	14,562.00	MONTH OF JAN-2024 SALARY
49	2513183171	SURENDRA KUMAR	13,623.00	MONTH OF JAN-2024 SALARY
50	9812175432	HIRA CHAND	16,355.00	MONTH OF JAN-2024 SALARY
51	5812764805	KAPIL DEV	14,562.00	MONTH OF JAN-2024 SALARY
52	0212061851	MEETU BATRA	50,000.00	MONTH OF JAN-2024 SALARY
53	2411882190	MOHAN CHAND	4,697.00	MONTH OF JAN-2024 SALARY
54	2411691709	RAMESH CHAND	28,000.00	MONTH OF JAN-2024 SALARY
55	0812062524	DIPENDER CHAND	15,400.00	MONTH OF JAN-2024 SALARY
56	9911729260	KARAN CHAND	16,859.00	MONTH OF JAN-2024 SALARY
57	8647051942	ROHIT SAMANT	14,562.00	MONTH OF JAN-2024 SALARY
58	5846221022	DILIP CHAND	14,562.00	MONTH OF JAN-2024 SALARY
59	1411687903	UTTAM CHAND RAJPUT	10,419.00	MONTH OF JAN-2024 SALARY
		TOTAL	10,22,904.00	

For Shradha Saburi Hospitalities Pvt. Ltd.

(Signature)
 Authorised Signatory

RECEIVED
 15 FEB 2024
 Kotak Mahindra Bank Ltd.
 Bf. Code 0179
 Old Rajinder Nagar, New Delhi
 Pin Code 110060