

REGISTER OF PAYMENT OF WAGES:

For the month of :July-2024

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. 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 Diversio Ch	Medical C.C.A Tpt/Vehicl Spl. All. Uniform Canteen/Mea Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incen Other O.T.Conve Bonus EXGRATIA Diversio 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.		
1 959	LILADHAR JOSHI CHANDRI JOSHI Desig: STEWARD PF # DL-36338/10763 UAN: 100500314768 ESI # 1114236600	28.0		15000 0 3439 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	13548 0 3106 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1626 0 125.00 0.00 0 0 0	0 0 0 0 903 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	A/c# 21420100003476 BANK OF BARODA	14000
2 960	VISHVNATH PRATAP SINGH DALBEER Desig: STEWARD PF # DL-36338/10764 UAN: 101610079021 ESI # 2214683269	20.0		15000 0 2997 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	9677 0 1934 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1161 0 88.00 0.00 0 0 0	0 0 0 0 645 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	A/c# 3445742450 ICICI BANK	9517
3 1056	SIYA RANI W/O GAYA PRASAD Desig: U T PF # DL-36338/10797 UAN: 100886219491 ESI # 2214751784	30.0		15000 0 2997 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	14516 0 2900 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1742 0 131.00 0.00 0 0 0	0 0 0 0 968 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0		14575
4 1077	BIRENDRA SINGH GANESH SINGH Desig: STEWARD PF # DL-36338/10808 UAN: 101373648865 ESI # 2214885716	31.0		15000 0 6965 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	15000 0 6965 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 0 165.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	A/c# 62180100006466 BANK OF BARODA	18600
5 1133	INDER SAHI COOL SAHI Desig: STEWARD PF # DL-36338/10826 UAN: 101575381619 ESI # 2214647383	31.0		15000 0 2494 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	15000 0 2494 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 0 132.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0		14162
6 1143	KISHOR CHAND LOK BAHADUR CHAND Desig: STEWARD PF # DL-36338/10837 UAN: 101456313467 ESI # 2214941515	31.0		15000 0 2997 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	15000 0 2997 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 0 135.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0		14262

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Unit/Br.SHREE AGRASEN

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. Rows include employees like ANIL CHAND THAKUR, PARI CHAND, ROHIT CHAND, TIRLOK SINGH, SATISH KUMAR, and SHIVANI.

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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 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 MED REM 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) Advanc/Impr.	Vol. P.F. Conv. Telephone Food Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.																		
13 1346	DEEPAK CHAND RAMI CHAND Desig: STEWARD DOB 01/11/1998 ESI # 1326095108	28.0		17494	0	0	0	15801	0	0	0	0	0	0	0	0	0	0	0	0	119.00	0	0	0	0	903	0	0	0	0	0	0	1022	14779
14 1347	SANJAY NARESH Desig: STEWARD DOB 15/08/1997 ESI # 2215090472	7.0		17494	0	0	0	3950	0	0	0	0	0	0	0	0	0	0	0	0	30.00	0	0	0	0	0	365	0	0	0	0	0	395	3555
15 1389	SATNARAYAN SAHU CHANDRA DEV SAHU Desig: COOK DOB 04/06/1987	5.0		27000	0	0	0	4355	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	161	0	0	0	0	0	161	4194
16 1390	SAVITA CHHBRA LT VIJAY CHHABRA Desig: STORE KEEPER DOB 15/06/1965	31.0		23500	0	0	0	23500	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	1000	0	0	0	0	0	1000	22500
17 1391	MANOJ CHOMOLI JAGDISH PRASAD CHOMOLI Desig: SUPER DOB 10/12/1988	31.0		25000	0	0	0	25000	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	1000	0	0	0	0	0	1800	23200
18 1393	MADAN SINGH HALDAL SHER SINGH Desig: COOK DOB 25/08/1991	29.0		23000	0	0	0	21516	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	935	0	0	0	0	0	935	20581

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

REGISTER OF PAYMENT OF WAGES: SHREE AGRASEN		Days		For the month of <u>July-2024</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	Washing Sp.P/Incen Other	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform	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)	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			282042.00						13181.00				273527
		479.0			24901.00	0	0	0	0		1563			0	
		479.0				0	0	0	0	306943.00	3100	15572.00		33416	
Grand Total July-2024															
Summary ESI :-		Summary P.F :-													
No. of Employee	13	Employer Contri.	6747.00	A/c No. 1 Prov.Fund		A/c No. 10 Pension fund		A/c No. 21 EDLI		Employee's share A/c1	13181.00				
Total Wages	207572.00	Employee Contri.	1563.00							Employer's share A/c 1	4030.00				
		Total Contribution	8310.00	Total No. of Subscr.	8		8		8	Employer's share A/c 10	9151.00				
				Total Wages	109838		109838.00		109838.00	A/c No. 21	549.00				
										Adm.Ch. A/c No.2	549.00				
											27460.00				
										Total payment of PF	27460.00				