REGISTER OF PAYMENT OF WAGES:

For the month of :August-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. / 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 / 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
1 959 14/09/2020	**LILADHAR JOSHI** CHANDRI JOSHI Desig: STEWARD PF # DL-36338/10763 DOB 01/05/1984 UAN: 100500314768 ESI # 1114236600	23.0 **23.0**		15000 0 3439 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 18439	11129 0 2552 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 13681	1335 103.00 0.00 0 0 130	0 0 0 742 0 0	0 0 0 0 0 *2310*	A/c# 21420100003476 BANK OF BARODA **11371**	
2 960 14/09/2020	**VISHVNATH PRATAP SINGH** DALBEER Desig: STEWARD PF # DL-36338/10764 DOB 01/01/1998 UAN: 101610079021 ESI # 2214683269	15.0 **15.0**		15000 0 2997 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 17997	7258 0 1450 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 8708	871 66.00 0.00 0 0 0	0 0 0 484 0 0	0 0 0 0 0 *1421*	A/c# 3445742450 ICICI BANK **7287**	
3 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	31.0 **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 17997	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 17997	1800 135.00 0.00 0 0 130	0 0 0 1000 0 0	0 0 0 0 0 *3065*	**14932**	
4 1077 11/07/2022	**BIRENDRA SINGH** GANESH SINGH Desig: STEWARD PF # DL-36338/10808 DOB 22/09/1993 UAN: 101373648865 ESI # 2214885716	31.0 **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 21965	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 21965	1800 165.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *2965*	A/c# 62180100006466 BANK OF BARODA **19000**	
5 1133 07/11/2022	**INDER SAHI** COOL SAHI Desig: STEWARD PF # DL-36338/10826 DOB 15/07/1995 UAN: 101575381619 ESI # 2214647383	31.0 **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 17494	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 17494	1800 132.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *2932*	**14562**	
6 1143 15/12/2022	**KISHOR CHAND** LOK BAHADUR CHAND Desig: STEWARD PF # DL-36338/10837 DOB 05/05/1999 UAN: 101456313467 ESI # 2214941515	31.0 **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 17997	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 17997	1800 135.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *2935*	**15062**	

Page 1 **Page Total** **162.0** **Page Total** *9406.00* *736.00* 0 **82214**

97842.00 *5226.00*

260 *15628*

REGISTER OF PAYMENT OF WAGES:

For the month of :August-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. / 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 / 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	**ANIL CHAND THAKUR**	31.0		18137	0	0		18137	0	0	0	0	0	0	0		
1163	TEK CHAND			0		0		0	0	0	0	0		137.00	0		
	Desig: STEWARD			0	0	0		0	0	0	0			0.00	0		
				0	0	0	0	0	0	0		0		0	1000		
				0	0	0	0	0	0	0	0	0		0	0		
	DOB 01/01/2003			0	0	0		0	0	0	0	0		0	0		
15/12/2022				0	0	0		0	0	0	0	0		0	0		
	ESI # 2214941851	**31.0**		0	0	0	18137	0	0	0	0	0	18137	0	0	*1137*	**17000**
8	**PARI CHAND**	28.0		15000	0	0		13548	0	0	0	0		1626	0	0	
1204	BHADUR CHAND			0		0		0	0	0	0	0			0		
	Desig: STEWARD			2494	0	0		2253	0	0	0			119.00			
				0	0	0	0	0	0	0		0		0.00	0		
				0	0	0	0	0	0	0	0	0		0	903		
	PF # DL-36338/10853 DOB 01/01/1977			0	0	0		0	0	0	0	0		0	0		
01/04/2023	UAN: 101031823749			0	0	0		0	0	0	0	0		0	0		
	ESI # 2214979459	**28.0**		0	0	0	17494	0	0	0	0	0	15801	0	0	*2648*	**13153**
9	**ROHIT CHAND**	30.0		17494	0	0		16930	0	0	0	0		0	0	0	
1211	JANGI CHAND			0		0		0	0	0	0	0			0		
	Desig: STEWARD			0	0	0		0	0	0	0			127.00			
				0	0	0	0	0	0	0		0		0.00	0		
				0	0	0	0	0	0	0	0	0		0	968		
	DOB 01/01/1992			0	0	0		0	0	0	0	0		0	0		
03/07/2023				0	0	0		0	0	0	0	0		0	0		
	ESI # 2213934277	**30.0**		0	0	0	17494	0	0	0	0	0	16930	0	0	*1095*	**15835**
10	**TIRLOK SINGH**	31.0		25000	0	0		25000	0	0	0	0		0	0	0	
1237	NAR SINGH			0		0		0	0	0	0	0			0		
	Desig: COOK			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	1000		
	DOB 01/01/1975			0	0	0		0	0	0	0	0		0	0		
01/09/2023				0	0	0		0	0	0	0	0		0	0		
		31.0		0	0	0	25000	0	0	0	0	0	25000	130	0	*1130*	**23870**
11	**SATISH KUMAR**	31.0		15000	0	0		15000	0	0	0	0		1800	0	0	
1318	PREM SINGH			0		0		0	0	0	0	0			0		
	Desig: STEWARD			2494	0	0		2494	0	0	0			132.00			
				0	0	0	0	0	0	0		0		0.00	0		
				0	0	0	0	0	0	0	0	0		0	1000		
	DOB 01/01/1971			0	0	0		0	0	0	0	0		0	0		
01/12/2023	UAN: 100445585905			0	0	0		0	0	0	0	0		0	0		
	ESI # 2214660610	**31.0**		0	0	0	17494	0	0	0	0	0	17494	0	0	*2932*	**14562**
12	**SHIVANI**	31.0		19144	0	0		19144	0	0	0	0		0	0	0	
1319	JOGINDER SINGH			0		0		0	0	0	0	0			0		
	Desig: DIETICIAN			0	0	0		0	0	0	0			144.00			
				0	0	0	0	0	0	0		0		0.00	0		
				0	0	0	0	0	0	0	0	0		0	1000		
	DOB 05/10/2001			0	0	0		0	0	0	0	0		0	0		
01/12/2023				0	0	0		0	0	0	0	0		0	0		
	ESI # 2215051471	**31.0**		0	0	0	19144	0	0	0	0	0	19144	0	0	*1144*	**18000**

Page 2 **Page Total** **182.0** **Page Total** *112506.00* *3426.00* *659.00* *130* 0 *5871.00* *10086* **102420**

REGISTER OF PAYMENT OF WAGES:

For the month of :August-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. / 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 / 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**	29.0		17494	0	0		16365	0	0	0		0	0	0		
1346	RAMI CHAND			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		123.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 01/11/1998			0	0	0	0	0	0	0	0	0	0	936	0		
01/04/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 1326095108	**29.0**		0	0	0	17494	0	0	0	0	16365	0	0	*1059*	**15306**	
14	**SANJAY**	21.0		17494	0	0		11851	0	0	0		0	0	0		
1347	NARESH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		89.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 15/08/1997			0	0	0	0	0	0	0	0	0	0	633	0		
01/04/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215090472	**21.0**		0	0	0	17494	0	0	0	0	11851	0	0	*722*	**11129**	
15	**SAVITA CHHBRA**	30.0		23500	0	0		22742	0	0	0		0	0	0		
1390	LT VIJAY CHHABRA			0		0		0	0	0	0	0		0	0		
	Desig: STORE KEEPER			0	0	0		0	0	0	0		0.00		0		
				0	0	0	0	0	0	0		0	0	0	0		
	DOB 15/06/1965			0	0	0	0	0	0	0	0	0	0	968	0		
01/06/2024				0	0	0		0	0	0	0		0	0	0		
		30.0		0	0	0	23500	0	0	0	0	22742	0	0	*968*	**21774**	
16	**MANOJ CHOMOLI**	31.0		25000	0	0		25000	0	0	0		0	0	0		
1391	JAGDISH PRASAD CHOMOLI			0		0		0	0	0	0	0		0	0		
	Desig: SUPER			0	0	0		0	0	0	0		0.00		0		
				0	0	0	0	0	0	0		0	0	0	0		
	DOB 10/12/1988			0	0	0	0	0	0	0	0	0	0	1000	0		
01/06/2024				0	0	0		0	0	0	0		0	0	0		
		31.0		0	0	0	25000	0	0	0	0	25000	1600	0	*2600*	**22400**	
17	**MADAN SINGH HALDAL**	31.0		23000	0	0		23000	0	0	0		0	0	0		
1393	SHER SINGH			0		0		0	0	0	0	0		0	0		
	Desig: COOK			0	0	0		0	0	0	0		0.00		0		
				0	0	0	0	0	0	0		0	0	0	0		
	DOB 25/08/1991			0	0	0	0	0	0	0	0	0	0	1000	0		
03/07/2024				0	0	0		0	0	0	0		0	0	0		
		31.0		0	0	0	23000	0	0	0	0	23000	0	0	*1000*	**22000**	
18	**PRAKASH CHAND**	12.0		17494	0	0		6772	0	0	0		0	0	0		
1405	DHANI CHAND			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		51.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 04/01/1993			0	0	0	0	0	0	0	0	0	0	387	0		
20/08/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215133037	**12.0**		0	0	0	17494	0	0	0	0	6772	0	0	*438*	**6334**	

Page 3 **Page Total** **154.0** **Page Total** *105730.00* *263.00* *4924.00* *1600* 0 *6787* **98943**

REGISTER OF PAYMENT OF WAGES:

For the month of :August-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. / 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 / 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
19	**PRITI**	12.0		17494	0	0		6772	0	0	0		0	0	0		
1406	MUNSHILAL			0		0		0	0	0	0	0		0	0		
	Desig: UT			0	0	0		0	0	0	0		51.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 01/01/1995			0	0	0	0	0	0	0	0	0	0	387	0		
20/08/2024				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215133046	**12.0**		0	0	0	17494	0	0	0	0	6772	0	0	*438*	**6334**	
20	**RAJENDER CHAND**	31.0		18137	0	0		18137	0	0	0		0	0	0		
1407	MAN CHAND			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		137.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 25/03/1999			0	0	0	0	0	0	0	0	0	0	1000	0		
01/08/2024				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2214956289	**31.0**		0	0	0	18137	0	0	0	0	18137	0	0	*1137*	**17000**	

Page 4 **Page Total** **43.0** **Page Total** *24909.00* *188.00* 0 *1387.00* 0 *1575* **23334**

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 :August-2024

	Days		Amount Payable					Deduction			Amount Paid
	Work Holi. W/Off **Total**	C/L E/L S.L. M.L. O.T.H	Basic D.A/D.P HRA 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 August-2024	541.0 **541.0**		316785.00 24202.00	0 0	0 0 0	0 0 0	340987.00	12832.00 1846 1990	17408.00	0 *34076*	**306911**

Summary ESI :-

No. of Employee	16	Employeer Contri.	7971.00
Total Wages	245245.00	Employee Contri.	1846.00
		Total Contribution	**9817.00**

Summary P.F :-

	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	8	8	8
Total Wages	106935	106935.00	106935.00

Employee's share A/c1	12832.00
Employer's share A/c 1	3921.00
Employer's share A/c 10	8911.00
A/c No. 21	535.00
Adm.Ch. A/c No.2	535.00
	26734.00
Total payment of PF	**26734.00**