REGISTER OF PAYMENT OF WAGES:

For the month of :October-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	31.0 **31.0**		15000 0 3439 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 18439	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	0 0 0 18439	1800 139.00 0.00 0 0 400	0 0 0 1000 0 0	0 0 0 0 0 *3339*	A/c# 21420100003476 BANK OF BARODA **15100**	
2 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 3066 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 18066	15000 0 3066 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18066	1800 136.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *2936*	**15130**	
3 1077 11/07/2022	**BIRENDRA SINGH** GANESH SINGH Desig: STEWARD PF # DL-36338/10808 DOB 22/09/1993 UAN: 101373648865 ESI # 2214885716	17.0 **17.0**		15000 0 6965 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 21965	8226 0 3820 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 12046	987 91.00 0.00 0 0 0	0 0 0 548 0 0	0 0 0 0 0 *1626*	A/c# 62180100006466 BANK OF BARODA **10420**	
4 1133 07/11/2022	**INDER SAHI** COOL SAHI Desig: STEWARD PF # DL-36338/10826 DOB 15/07/1995 UAN: 101575381619 ESI # 2214647383	29.0 **29.0**		15000 0 3066 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 18066	14032 0 2868 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 16900	1684 127.00 0.00 0 0 0	0 0 0 935 0 0	0 0 0 0 0 *2746*	**14154**	
5 1163 15/12/2022	**ANIL CHAND THAKUR** TEK CHAND Desig: STEWARD DOB 01/01/2003 ESI # 2214941851	31.0 **31.0**		18137 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 18137	18137 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18137	0 137.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *1137*	**17000**	
6 1204 01/04/2023	**PARI CHAND** BHADUR CHAND Desig: STEWARD PF # DL-36338/10853 DOB 01/01/1977 UAN: 101031823749 ESI # 2214979459	27.0 **27.0**		15000 0 3066 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 18066	13065 0 2670 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 15735	1568 119.00 0.00 0 0 0	0 0 0 870 0 0	0 0 0 0 0 *2557*	**13178**	

Page 1 **Page Total** **166.0** **Page Total** *7839.00* 0 **84982**

749.00

99323.00

5353.00

400

14341

REGISTER OF PAYMENT OF WAGES:

For the month of :October-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	**ROHIT CHAND**	30.0		18066	0	0		17483	0	0	0		0	0	0		
1211	JANGI CHAND			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
				0	0	0	0	0	0	0	0	0	0	968	0		
	DOB 01/01/1992			0	0	0		0	0	0	0	0	0	0	0		
03/07/2023				0	0	0		0	0	0	0	0	500	0	*1600*	**15883**	
	ESI # 2213934277	**30.0**		0	0	0	18066	0	0	0	0	17483					
8	**TIRLOK SINGH**	31.0		25000	0	0		25000	0	0	0		0	0	0		
1237	NAR 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	0	0	0	0	0	0	0	0	0	1000	0		
	DOB 01/01/1975			0	0	0		0	0	0	0	0	0	0	0		
01/09/2023				0	0	0		0	0	0	0	0	500	0	*1500*	**23500**	
		31.0		0	0	0	25000	0	0	0	0	25000					
9	**SATISH KUMAR**	15.0		15000	0	0		7258	0	0	0		871	0	0		
1318	PREM SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			3066	0	0		1484	0	0	0		66.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
				0	0	0	0	0	0	0	0	0	0	483	0		
	DOB 01/01/1971			0	0	0		0	0	0	0	0	0	0	0		
01/12/2023	UAN: 100445585905			0	0	0		0	0	0	0	0	500	0	*1920*	**6822**	
	ESI # 2214660610	**15.0**		0	0	0	18066	0	0	0	0	8742					
10	**SHIVANI**	31.0		19144	0	0		19144	0	0	0		0	0	0		
1319	JOGINDER SINGH			0		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	0.00		0		
				0	0	0	0	0	0	0	0	0	0	1000	0		
	DOB 05/10/2001			0	0	0		0	0	0	0	0	0	0	0		
01/12/2023				0	0	0		0	0	0	0	0	0	0	*1144*	**18000**	
	ESI # 2215051471	**31.0**		0	0	0	19144	0	0	0	0	19144					
11	**DEEPAK CHAND**	28.0		18066	0	0		16318	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	0	0	0	0	0	0	0	0	0	903	0		
	DOB 01/11/1998			0	0	0		0	0	0	0	0	0	0	0		
01/04/2024				0	0	0		0	0	0	0	0	0	0	*1026*	**15292**	
	ESI # 1326095108	**28.0**		0	0	0	18066	0	0	0	0	16318					
12	**SANJAY**	12.0		18066	0	0		6993	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		53.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
				0	0	0	0	0	0	0	0	0	0	387	0		
	DOB 15/08/1997			0	0	0		0	0	0	0	0	0	0	0		
01/04/2024				0	0	0		0	0	0	0	0	0	0	*440*	**6553**	
	ESI # 2215090472	**12.0**		0	0	0	18066	0	0	0	0	6993					
Page 2	**Page Total**	**147.0**							**Page Total**				*871.00*	0		**86050**	
													518.00				
												93680.00		*4741.00*			
													1500		*7630*		

REGISTER OF PAYMENT OF WAGES:

For the month of :October-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	**SAVITA CHHBRA**	31.0		23500	0	0		23500	0	0	0	0	0	0	0		
1390	LT VIJAY CHHABRA			0		0		0	0	0	0	0			0		
	Desig: STORE KEEPER			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		
	DOB 15/06/1965			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	23500	0	0	0	0	23500	0	0	1000	22500	
14	**MANOJ CHOMOLI**	31.0		25000	0	0		25000	0	0	0	0	0	0	0		
1391	JAGDISH PRASAD CHOMOLI			0		0		0	0	0	0	0			0		
	Desig: SUPER			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		
	DOB 10/12/1988			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	0	0	1000	24000	
15	**MADAN SINGH HALDAL**	31.0		23000	0	0		23000	0	0	0	0	0	0	0		
1393	SHER SINGH			0		0		0	0	0	0	0			0		
	Desig: COOK			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		
	DOB 25/08/1991			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	
16	**PRAKASH CHAND**	25.0		18066	0	0		14569	0	0	0	0	0	0	0		
1405	DHANI CHAND			0		0		0	0	0	0	0			0		
	Desig: STEWARD			0	0	0		0	0	0	0			110.00	0		
				0	0	0	0	0	0	0			0	0.00	0		
				0	0	0	0	0	0	0			0	0	0		
	DOB 04/01/1993			0	0	0		0	0	0	0		0	806	0		
20/08/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215133037	25.0		0	0	0	18066	0	0	0	0	14569	500	0	1416	13153	
17	**PRITI**	24.0		18066	0	0		13987	0	0	0	0	0	0	0		
1406	MUNSHILAL			0		0		0	0	0	0	0			0		
	Desig: UT			0	0	0		0	0	0	0			105.00	0		
				0	0	0	0	0	0	0			0	0.00	0		
				0	0	0	0	0	0	0			0	0	0		
	DOB 01/01/1995			0	0	0		0	0	0	0		0	774	0		
20/08/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215133046	24.0		0	0	0	18066	0	0	0	0	13987	200	0	1079	12908	
18	**RAJENDER CHAND**	31.0		18137	0	0		18137	0	0	0	0	0	0	0		
1407	MAN CHAND			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	0	0	0	0	0	0			0	0	0		
	DOB 25/03/1999			0	0	0		0	0	0	0		0	1000	0		
01/08/2024				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 Total 173.0

Page Total 118193.00 352.00 0 5580.00 700 6632

111561

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 :October-2024

	Days: Work / Holi. / W/Off	Days: C/L / E/L / S.L. / M.L. / O.T.H	Amount Payable: Basic / D.A/D.P / HRA / Other esi / O.T. / GRATUITY / Edu.All.	Amount Payable: Washing / Sp.P/Incen / Other / O.T.Conve. / Bonus / EXGRATIA / Diversion Ch	Amount Payable: Medical / C.C.A / Tpt/Vehi. All / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	Amount Payable: PF_EARN / MEDI_REM / Other-PF / Arrear: Basic / HRA / Conv / Other	Amount Payable: Tips / Telephone / Attend. All. / Servic.ch. / C T C. / ESI Wages / Payable	Deduction: P.F. / ESIC / Welfare Fund / Advance T.A / T.D.S (I.T) / Advanc/Loan	Deduction: Vol. P.F. / Conv. / Telephone / Food / (Round off) / Prof.Tax	Deduction: Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid
Grand Total October-2024	486.0		293849.00 17347.00	0	0	0 0 0		8710.00 1619	15674.00	0	**282593**
	486.0			0	0 0		311196.00	2600		*28603*	

Summary ESI :-

No. of Employee	14	Employeer Contri.	6978.00
Total Wages	214696.00	Employee Contri.	1619.00
		Total Contribution	**8597.00**

Summary P.F :-

	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	6	6	6
Total Wages	72581	72581.00	72581.00

Employee's share A/c1	8710.00
Employer's share A/c 1	2663.00
Employer's share A/c 10	6047.00
A/c No. 21	363.00
Adm.Ch. A/c No.2	500.00
	18283.00
Total payment of PF	**18283.00**