

**REGISTER OF PAYMENT OF WAGES:**

**For the month of :September-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. D.O.J 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 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 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_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C T C.	P.F. 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	<b>LILADHAR JOSHI</b> CHANDRI JOSHI Desig: STEWARD  PF # DL-36338/10763 UAN: 100500314768 ESI # 1114236600  DOB 01/05/1984 14/09/2020	30.0		15000	0	0	0	15000	0	0	0	0	0	0	1800	0	0	0	0	A/c# 21420100003476 BANK OF BARODA	<b>15500</b>
2 1056	<b>SIYA RANI</b> W/O GAYA PRASAD Desig: U T  PF # DL-36338/10797 UAN: 100886219491 ESI # 2214751784  DOB 01/01/1974 01/09/2021	30.0		15000	0	0	0	15000	0	0	0	0	0	0	1800	0	0	0	0		<b>15062</b>
3 1077	<b>BIRENDRA SINGH</b> GANESH SINGH Desig: STEWARD  PF # DL-36338/10808 UAN: 101373648865 ESI # 2214885716  DOB 22/09/1993 11/07/2022	30.0		15000	0	0	0	15000	0	0	0	0	0	0	1800	0	0	0	0	A/c# 62180100006466 BANK OF BARODA	<b>19000</b>
4 1133	<b>INDER SAHI</b> COOL SAHI Desig: STEWARD  PF # DL-36338/10826 UAN: 101575381619 ESI # 2214647383  DOB 15/07/1995 07/11/2022	30.0		15000	0	0	0	15000	0	0	0	0	0	0	1800	0	0	0	0		<b>14562</b>
5 1143	<b>KISHOR CHAND</b> LOK BAHADUR CHAND Desig: STEWARD  PF # DL-36338/10837 UAN: 101456313467 ESI # 2214941515  DOB 05/05/1999 15/12/2022	30.0		15000	0	0	0	15000	0	0	0	0	0	0	1800	0	0	0	0		<b>15062</b>
6 1163	<b>ANIL CHAND THAKUR</b> TEK CHAND Desig: STEWARD  DOB 01/01/2003 15/12/2022 ESI # 2214941851	30.0		18137	0	0	0	18137	0	0	0	0	0	0	0	0	0	0	0		<b>17000</b>

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			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 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 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.	P.F. 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 Ded.		
		Total	Total	Total	Total	Total	Total	Total	Total	Total	Payable	Advanc/Impr.	Prof.Tax	Total Ded.	Amount Paid			
7 1204	<b>PARI CHAND</b> BHADUR CHAND Desig: STEWARD PF # DL-36338/10853 UAN: 101031823749 ESI # 2214979459	28.0		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	14000 0 2235 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1680 0 122.00 0.00 0 0 0 933	0 0 0 0 0 0 0	0 0 0 0 0 0 0	2735 13500			
8 1211	<b>ROHIT CHAND</b> JANGI CHAND Desig: STEWARD PF # DL-36338/10853 UAN: 101031823749 ESI # 2214979459	29.0		17494 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	16911 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 127.00 0.00 0 0 0 784	0 0 0 0 0 0 0	0 0 0 0 0 0 0	911 16000				
9 1237	<b>TIRLOK SINGH</b> NAR SINGH Desig: COOK PF # DL-36338/10853 UAN: 101031823749 ESI # 2214979459	30.0		25000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	25000 0 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 1000	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1000 24000				
10 1318	<b>SATISH KUMAR</b> PREM SINGH Desig: STEWARD PF # DL-36338/10853 UAN: 100445585905 ESI # 2214660610	20.0		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	10000 0 1663 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1200 0 88.00 0.00 0 0 667	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1955 9708			
11 1319	<b>SHIVANI</b> JOGINDER SINGH Desig: DIETICIAN PF # DL-36338/10853 UAN: 100445585905 ESI # 2215051471	30.0		19144 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	19144 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 144.00 0.00 0 0 0 1000	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1144 18000				
12 1346	<b>DEEPAK CHAND</b> RAMI CHAND Desig: STEWARD PF # DL-36338/10853 UAN: 100445585905 ESI # 1326095108	28.0		17494 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	16328 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 123.00 0.00 0 0 0 705	0 0 0 0 0 0 0	0 0 0 0 0 0 0	828 15500				

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13 1347  01/04/2024	<b>SANJAY</b> NARESH Desig: STEWARD  DOB 15/08/1997  ESI # 2215090472	27.0		17494	0	0	0	15745	0	0	0	0	0	0	0	119.00 0.00	0	626	0	0	745	15000
14 1390  01/06/2024	<b>SAVITA CHHBRA</b> LT VIJAY CHHABRA Desig: STORE KEEPER  DOB 15/06/1965	30.0		23500	0	0	0	23500	0	0	0	0	0	0	0	0.00	0	1000	0	0	1000	22500
15 1391  01/06/2024	<b>MANOJ CHOMOLI</b> JAGDISH PRASAD CHOMOLI Desig: SUPER  DOB 10/12/1988	30.0		25000	0	0	0	25000	0	0	0	0	0	0	0	0.00	0	1000	0	0	2000	23000
16 1393  03/07/2024	<b>MADAN SINGH HALDAL</b> SHER SINGH Desig: COOK  DOB 25/08/1991	30.0		23000	0	0	0	23000	0	0	0	0	0	0	0	0.00	0	1000	0	0	1800	21200
17 1405  20/08/2024	<b>PRAKASH CHAND</b> DHANI CHAND Desig: STEWARD  DOB 04/01/1993  ESI # 2215133037	26.0		17494	0	0	0	15161	0	0	0	0	0	0	0	114.00 0.00	0	847	0	0	961	14200
18 1406  20/08/2024	<b>PRITI</b> MUNSHILAL Desig: UT  DOB 01/01/1995  ESI # 2215133046	22.0		17494	0	0	0	12829	0	0	0	0	0	0	0	97.00 0.00	0	532	0	0	629	12200

