REGISTER OF PAYMENT OF WAGES:

For the month of :November-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	30.0 30.0		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 0 18439	1800 139.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 2939	A/c# 21420100003476 BANK OF BARODA **15500**	
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	30.0 30.0		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 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	30.0 30.0		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 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**	
4 1133 07/11/2022	**INDER SAHI** COOL SAHI Desig: STEWARD PF # DL-36338/10826 DOB 15/07/1995 UAN: 101575381619 ESI # 2214647383	30.0 30.0		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 0 18066	1800 136.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 2936	**15130**	
5 1163 15/12/2022	**ANIL CHAND THAKUR** TEK CHAND Desig: STEWARD DOB 01/01/2003 ESI # 2214941851	30.0 30.0		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 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	0.0		15000 0 3066 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 18066	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 0	0 0.00 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		

Page 1 **Page Total** **150.0** **Page Total** *7200.00* *713.00* *94673.00* 0 *5000.00* 0 *12913* **81760**

REGISTER OF PAYMENT OF WAGES:

For the month of :November-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**	28.0		18066	0	0		16862	0	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		127.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
				0	0	0	0	0	0	0	0	0	0	933	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	0	0	0		
	ESI # 2213934277	**28.0**		0	0	0	18066	0	0	0	0	16862			*1060*	**15802**	
8	**TIRLOK SINGH**	30.0		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	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	0	0	0		
		30.0		0	0	0	25000	0	0	0	0	25000			*1000*	**24000**	
9	**SATISH KUMAR**	30.0		15000	0	0		15000	0	0	0		1800	0	0		
1318	PREM SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			3066	0	0		3066	0	0	0		136.00		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 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	0	0	0		
	ESI # 2214660610	**30.0**		0	0	0	18066	0	0	0	0	18066			*2936*	**15130**	
10	**SHIVANI**	30.0		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	0		
	ESI # 2215051471	**30.0**		0	0	0	19144	0	0	0	0	19144			*1144*	**18000**	
11	**DEEPAK CHAND**	11.0		18066	0	0		6624	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		50.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
				0	0	0	0	0	0	0	0	0	0	367	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	0		
	ESI # 1326095108	**11.0**		0	0	0	18066	0	0	0	0	6624			*417*	**6207**	
12	**SANJAY**	26.0		18066	0	0		15657	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		118.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
				0	0	0	0	0	0	0	0	0	0	867	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	0		
	ESI # 2215090472	**26.0**		0	0	0	18066	0	0	0	0	15657			*985*	**14672**	

Page 2 **Page Total** **155.0** **Page Total** *101353.00* *1800.00* *575.00* *5167.00* *0* 0 *7542* **93811**

REGISTER OF PAYMENT OF WAGES:

For the month of :November-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**	30.0		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		
	DOB 15/06/1965			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	0		
		30.0		0	0	0	23500	0	0	0	0	23500	0	0	*1000*	**22500**	
14	**MANOJ CHOMOLI**	8.0		25000	0	0		6667	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		
	DOB 10/12/1988			0	0	0	0	0	0	0	0	0	0	267	0		
01/06/2024				0	0	0		0	0	0	0	0	0	0	0		
		8.0		0	0	0	25000	0	0	0	0	6667	2000	0	*2267*	**4400**	
15	**MADAN SINGH HALDAL**	30.0		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		
	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	0		
		30.0		0	0	0	23000	0	0	0	0	23000	0	0	*1000*	**22000**	
16	**PRAKASH CHAND**	24.0		18066	0	0		14453	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		109.00		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	800	0		
20/08/2024				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215133037	**24.0**		0	0	0	18066	0	0	0	0	14453	0	0	*909*	**13544**	
17	**PRITI**	23.0		18066	0	0		13851	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		104.00		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	767	0		
20/08/2024				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215133046	**23.0**		0	0	0	18066	0	0	0	0	13851	0	0	*871*	**12980**	
18	**RAJENDER CHAND**	30.0		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		
	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	**30.0**		0	0	0	18137	0	0	0	0	18137	0	0	*1137*	**17000**	

Page 3 **Page Total** **145.0** **Page Total** 0 **92424**

99608.00 *350.00* *4834.00* *2000* *7184*

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 :November-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 November-2024	450.0		276032.00 19602.00	0	0	0 0 0		9000.00 1638	15001.00	0	**267995**
	450.0			0	0 0		295634.00	2000		*27639*	

Summary ESI :-

No. of Employee	13
Total Wages	217467.00

Employeer Contri.	7068.00
Employee Contri.	1638.00
Total Contribution	**8706.00**

Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	5	5	5
Total Wages	75000	75000.00	75000.00

Employee's share A/c1	9000.00
Employer's share A/c 1	2750.00
Employer's share A/c 10	6250.00
A/c No. 21	375.00
Adm.Ch. A/c No.2	500.00
	18875.00
Total payment of PF	**18875.00**