REGISTER OF PAYMENT OF WAGES: **For the month of :June-2023** 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 Conv. 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
1 173 01/03/2015	**KESHAV SINGH** SH Desig: MANAGER -Dept.KITCHEN Dept: KITCHEN	30.0 **30.0**		22000 0 11000 900 7100 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 41000	22000 0 11000 900 7100 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 41000	0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1000*	**40000**	A/c# 2411691679 KOTAK BANK
2 959 14/09/2020	**LILADHAR JOSHI** CHANDRI JOSHI Desig: STEWARD PF # DL-36338/10763 DOB 01/05/1984 UAN: 100500314768 ESI # 1114236600	18.0 **18.0**		15000 0 2234 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 17234	9000 0 1340 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 10340	1080 78.00 0.00 0 0 0	0 0 0 600 0 0	0 0 0 0 0 0 *1758*	**8582**	A/c# 21420100003476 BANK OF BARODA
3 960 14/09/2020	**VISHVNATH PRATAP SINGH** DALBEER Desig: STEWARD PF # DL-36338/10764 DOB 01/01/1998 UAN: 101610079021 ESI # 2214683269	30.0 **30.0**		15000 0 2234 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 17234	15000 0 2234 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 17234	1800 130.00 0.00 0 0 390	0 0 0 1000 0 0	0 0 0 0 0 0 *3320*	**13914**	A/c# 3445742450 ICICI BANK
4 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 2234 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 17234	15000 0 2234 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 17234	1800 130.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *2930*	**14304**	
5 1064 17/01/2022	**SURAJ KUMAR** CHUNNI LAL Desig: STEWARD DOB 04/07/2000 ESI # 2214823441	**0.0**		18499 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18499	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 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		
6 1073 01/05/2022	**ISHITA ARYA** ANIL ARYA Desig: DIETICIAN DOB 06/08/1999 ESI # 2214866979	30.0 **30.0**		18499 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18499	18499 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 18499	0 139.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1139*	**17360**	

Page Total **138.0** **Page Total**

4680.00 0 **94160**

477.00

104307.00

4600.00

390 *10147*

REGISTER OF PAYMENT OF WAGES:

For the month of :June-2023

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 Conv. 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 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 4012 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 19012	15000 0 4012 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 19012	1800 143.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *2943*	**16069**	A/c# 62180100006466 BANK OF BARODA
8 1133 07/11/2022	**INDER SAHI** COOL SAHI Desig: STEWARD PF # DL-36338/10826 DOB 15/07/1995 UAN: 101575381619 ESI # 2214647383	28.0 **28.0**		15000 0 2234 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 17234	14000 0 2085 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 16085	1680 121.00 0.00 0 0 0	0 0 0 933 0 0	0 0 0 0 0 0 *2734*	**13351**	
9 1137 05/12/2022	**MOHAN CHAND** CHANDER CHAND Desig: STEWARD DOB 22/02/1983 ESI # 2214938895	17.0 **17.0**		17234 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 17234	9766 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 9766	0 74.00 0.00 0 0 0	0 0 0 625 0 0	0 0 0 0 0 0 *699*	**9067**	
10 1143 15/12/2022	**KISHOR CHAND** LOK BAHADUR CHAND Desig: STEWARD PF # DL-36338/10837 DOB 05/05/1999 UAN: 101456313467 ESI # 2214941515	29.0 **29.0**		15000 0 2234 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 17234	14500 0 2160 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 16660	1740 125.00 0.00 0 0 363	0 0 0 967 0 0	0 0 0 0 0 0 *3195*	**13465**	
11 1163 15/12/2022	**ANIL CHAND THAKUR** TEK CHAND DOB 01/01/2003 ESI # 2214941851	28.0 **28.0**		17234 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 17234	16085 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 16085	0 121.00 0.00 0 0 0	0 0 0 933 0 0	0 0 0 0 0 0 *1054*	**15031**	
12 1176 01/02/2023	**RAJENDER CHAND** MAN CHAND Desig: STEWARD DOB 25/03/1999 ESI # 2214956289	29.0 **29.0**		17234 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 17234	16660 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 16660	0 125.00 0.00 0 0 363	0 0 0 967 0 0	0 0 0 0 0 0 *1455*	**15205**	

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94268.00

5220.00
709.00

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5425.00

726

12080

82188

REGISTER OF PAYMENT OF WAGES: **For the month of :June-2023** 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 Conv. 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 1193 01/03/2023	**PREM CHAND** DHAUL CHAND DOB 03/01/2000 ESI # 2214965420	30.0 **30.0**		21000 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 21000	21000 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 21000	0 158.00 0.00 0 0 753	0 0 0 1000 0 0	0 0 0 0 0 0 *1911*	**19089**	
14 1203 01/04/2023	**LALIT SINGH** MOTI SINGH Desig: STEWARD DOB 10/05/1992 ESI # 2214979454	24.0 **24.0**		17234 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 17234	13687 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 13687	0 103.00 0.00 0 0 0	0 0 0 974 0 0	0 0 0 0 0 0 *1077*	**12610**	
15 1204 01/04/2023	**PARI CHAND** BHADUR CHAND Desig: STEWARD PF # DL-36338/10853 DOB 01/01/1977 UAN: 101031823749 ESI # 2214979459	22.0 **22.0**		15000 0 2234 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 17234	11000 0 1638 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 12638	1320 95.00 0.00 0 0 0	0 0 0 600 0 0	0 0 0 0 0 0 *2015*	**10623**	

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356.00

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753 *5003*

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	Days: Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	For the month of :June-2023	Amount Payable: Basic D.A/D.P HRA Conv. 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	Deduction: 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.	Amount Paid
Grand Total **June-2023**	375.0 **375.0**			211197.00 26703.00 900.00 7100.00	0 0	0 0 0	0 0 0	245900.00	11220.00 1542 1869	12599.00	0 27230	**218670**

Summary ESI :-		Employeer Contri.	6660.00
No. of Employee	13	Employee Contri.	1542.00
Total Wages	204900.00	Total Contribution	**8202.00**

Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	7	7	7
Total Wages	93500	93500.00	93500.00

Employee's share A/c1	11220.00
Employer's share A/c 1	3430.00
Employer's share A/c 10	7790.00
A/c No. 21	468.00
Adm.Ch. A/c No.2	500.00
	23408.00
Total payment of PF	**23408.00**