

# Shradha Saburi Hospitalities (P) Ltd.

To,  
The Branch Manager,  
Kotak Mahindra Bank Ltd.  
New Delhi

Date: 05/08/2024

Sub: salary transfer for the month of July-2024

Dear Sir,

Please find enclosed cheque no (001749) of Rs7,40,768.-/-of our current account number 2411744627 for the purpose of salary transfer in employees' account as per annexure.

Thanking You  
Yours Faithfully

For Shradha Saburi Hospitalities (P) Ltd.

Authorised Signatory



Rahul Goswami  
9810076731



CB-190 1<sup>ST</sup> FLOOR RING ROAD NARAINA NEW DELHI-110028



## SHRADHA SABURI HOSPITALITIES P LTD

DATE- 05.08.2024

The Branch Manager,  
Kotak Mahindra Bank  
New Delhi  
Sub: Transfer of funds through RTGS & Neft (Month of July-2024 Salary)

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through  
RTGS and Neft from our Current Account No. 2411744627

| S.NO. | NAME                   | Bank Name      | ACCOUNT NO.     | IFSC CODE    | AMOUNT    | REMARKS        |
|-------|------------------------|----------------|-----------------|--------------|-----------|----------------|
| 1     | MD SANAUULLAH PAMARIYA | BANK OF INDIA  | 602510110014890 | BKID0006025  | 15,835.00 | Salary July-24 |
| 2     | ANUP SINGH             | HDFC BANK      | 50100379361420  | HDFC0009285  | 16,362.00 | Salary July-24 |
| 3     | PABAN SONAR            | ICIC BANK      | 103101537917    | ICIC0001031  | 16,362.00 | Salary July-24 |
| 4     | HARIKESH PANDEY        | YES BANK       | 070491900043833 | YESB0000704  | 14,362.00 | Salary July-24 |
| 5     | NIKHIL                 | YES BANK       | 008591900063233 | YESB0000085  | 12,139.00 | Salary July-24 |
| 6     | RITESH KUMAR MISHRA    | HDFC BANK      | 50100418870324  | HDFC0001419  | 21,000.00 | Salary July-24 |
| 7     | VIRENDER KUMAR         | ICIC BANK      | 114801518521    | ICIC0001148  | 19,000.00 | Salary July-24 |
| 8     | SURENDER SINGH MANRAL  | SBI BANK       | 33787795304     | SBIN0011554  | 20,100.00 | Salary July-24 |
| 9     | AMIT KUMAR             | BANK OF BARODA | 33150100035064  | BARB00BURARI | 73,000.00 | Salary July-24 |
| 10    | HEMANT JOSHI           | YES BANK       | 010591900022090 | YESB0000105  | 24,000.00 | Salary July-24 |
| 11    | SAKIR                  | ICIC BANK      | 038601540103    | ICIC0000386  | 22,258.00 | Salary July-24 |
| 12    | HIRA CHAND             | CANARA BANK    | 4890101001013   | CNRB0004890  | 19,500.00 | Salary July-24 |
| 13    | ANURAG SINGH           | SBI BANK       | 41512538033     | SBIN0004564  | 17,775.00 | Salary July-24 |
| 14    | DEERSHA                | SBI BANK       | 39950670293     | SBIN0006329  | 17,000.00 | Salary July-24 |
| 15    | PANKAJ KUMAR           | ICIC BANK      | 103101532116    | ICIC0001031  | 24,000.00 | Salary July-24 |
| 16    | BHOJ RAJ SAUD          | BOI BANK       | 607610110010123 | BKID0006076  | 16,362.00 | Salary July-24 |
| 17    | BIRENDER SINGH         | ICIC BANK      | 039601531181    | ICIC0000396  | 16,362.00 | Salary July-24 |
| 18    | SURESH CHAND           | SBI BANK       | 36363827656     | SBIN0018938  | 16,362.00 | Salary July-24 |
| 19    | SHER SINGH             | ICIC BANK      | 039601531236    | ICIC0000396  | 24,000.00 | Salary July-24 |
| 20    | BHUWAN CHANDRA         | ICIC BANK      | 006501528983    | ICIC0000065  | 15,968.00 | Salary July-24 |
| 21    | SANTOSH SINGH          | HDFC BANK      | 50100525240644  | HDFC0006093  | 15,362.00 | Salary July-24 |
| 22    | MRTUNJAY KUMAR MALVIYA | CANARA BANK    | 90142010322990  | CNRB0001387  | 7,917.00  | Salary July-24 |
| 23    | PREM CHAND             | ITU BANK       | 113100010002064 | ITBL0000113  | 16,362.00 | Salary July-24 |
| 24    | KRISHNA PRASAD         | ICIC BANK      | 165001504511    | ICIC0001650  | 12,668.00 | Salary July-24 |
| 25    | SUSHIL BURH            | ICIC BANK      | 039601531229    | ICIC0000396  | 15,307.00 | Salary July-24 |
| 26    | PRAVESH KUMAR          | AXIS BANK      | 923010024560655 | UTIB0003155  | 16,362.00 | Salary July-24 |
| 27    | SUDARSHAN HORO         | BOI BANK       | 602510110010271 | BKID0006025  | 16,362.00 | Salary July-24 |
| 28    | SATISH                 | SBI BANK       | 31377424806     | SBIN0001542  | 16,362.00 | Salary July-24 |
| 29    | SURABHAN               | SBI BANK       | 37825293734     | SBIN0001542  | 16,362.00 | Salary July-24 |

Kotak Mahindra Bank Ltd.  
Shankar Road  
Nagar, New Delhi  
Pin Code  
110060  
AUG 2024

RECEIVED





# SHRADHA SABURI HOSPITALITIES P LTD

DATE- 05.08.2024

The Branch Manager,  
Kotak Mahindra Bank  
New Delhi

Sub: Transfer of funds through RTGS & Neft (Month of July-2024 Salary)

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through RTGS and Neft from our Current Account No. 2411744627

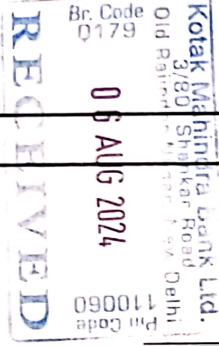
|       |               |                 |                 |             |           |                |
|-------|---------------|-----------------|-----------------|-------------|-----------|----------------|
| 30    | GABRIEL TIGGA | CANARA BANK     | 110157057131    | CNRB0005154 | 15,835.00 | Salary July-24 |
| 31    | AJAY VERMA    | BANK OF BARODA  | 73448100006202  | BARB0DBKHAN | 8,445.00  | Salary July-24 |
| 32    | GOVIND KUMAR  | SBI BANK        | 40801120988     | SBIN0016705 | 16,362.00 | Salary July-24 |
| 33    | WANGDIT RAI   | BANK OF INDIA   | 602510110010394 | BKID0006025 | 16,362.00 | Salary July-24 |
| 34    | DHAN SINGH    | AXIS BANK       | 912010021836511 | UTIB0000824 | 22,000.00 | Salary July-24 |
| 35    | IKRAMUDDIN    | ICIC BANK       | 054201532916    | ICIC0000542 | 16,212.00 | Salary July-24 |
| 36    | BHAGWAN CHAND | ICIC BANK       | 000701570616    | ICIC0000007 | 29,850.00 | Salary July-24 |
| 37    | DINESH        | IDFC FIRST BANK | 10141126858     | IDFB0080151 | 16,362.00 | Salary July-24 |
| 38    | JANAK CHAND   | HDFC BANK       | 50100443885238  | HDFC0001568 | 25,000.00 | Salary July-24 |
| 39    | MUKESH BABU   | ICIC BANK       | 663601504805    | ICIC0006636 | 2,639.00  | Salary July-24 |
| 40    | ANKUSH        | BANK OF BARODA  | 22780100014919  | BARB0JAMCHA | 1,583.00  | Salary July-24 |
| 41    | MOHD DANISH   | UCO BANK        | 15530110167489  | UCBA0001553 | 15,307.00 | Salary July-24 |
| TOTAL |               |                 |                 |             | 740768.00 |                |

For Shradha Saburi Hospitalities P Ltd

Shradha Saburi Hospitalities (P) Ltd.

Rahul Goswami  
Authorised Signatory

CB-190 1ST FLOOR RING ROAD NARAINA NEW DELH-110028



# Shradha Saburi Hospitalities (P) Ltd.

To,  
The Branch Manager,  
Kotak Mahindra Bank Ltd.  
New Delhi

Date: 05/08/2024

Sub: salary transfer for the month of July-2024

Dear Sir,

Please find enclosed cheque no (001748) of Rs.1,76,318.-/of our current account number 2411744627 for the purpose of salary transfer in employees' account as per annexure.

Thanking You  
Yours Faithfully

For Shradha Saburi Hospitalities (P) Ltd.

Shradha Saburi Hospitalities (P) Ltd.

Authorised Signatory



Rahul Goswami  
9810076731



CB-190 1<sup>ST</sup> FLOOR RING ROAD NARAINA NEW DELHI-110028

(This has to be submitted in soft copy and hard copy)

Format for Salary / Reimbursement Up-load

|                |                                              |
|----------------|----------------------------------------------|
| Company Name : | <u>Shradha Saburi Hospitalities (P) Ltd.</u> |
| Account No     | <u>2411744627</u>                            |
| Date:          | <u>05 August 2024</u>                        |

| SL No. | Account Number. | Name           | Amount      | Narration                 |
|--------|-----------------|----------------|-------------|---------------------------|
| 1      | 1445318149      | KRISHNA AIRI   | 25,000.00   | MONTH OF JULY-2024 SALARY |
| 2      | 9146325923      | AASHISH RUHELA | 16,362.00   | MONTH OF JULY-2024 SALARY |
| 3      | 0913849284      | SUMIT          | 15,307.00   | MONTH OF JULY-2024 SALARY |
| 4      | 3045544096      | SAURAV KUMAR   | 16,362.00   | MONTH OF JULY-2024 SALARY |
| 5      | 2546374423      | SATYAM PANDEY  | 16,362.00   | MONTH OF JULY-2024 SALARY |
| 6      | 3546108261      | DEEPAK CHAND   | 16,362.00   | MONTH OF JULY-2024 SALARY |
| 7      | 0148756036      | SATYA PRAKASH  | 16,362.00   | MONTH OF JULY-2024 SALARY |
| 8      | 2111685244      | PRAKASH CHAND  | 4,129.00    | MONTH OF JULY-2024 SALARY |
| 9      | 7348275329      | BIKASH CHHETRI | 17,000.00   | MONTH OF JULY-2024 SALARY |
| 10     | 7348275374      | DINESH KUMAR   | 16,710.00   | MONTH OF JULY-2024 SALARY |
| 11     | 9646537499      | KRISHNA CHAND  | 16,362.00   | MONTH OF JULY-2024 SALARY |
|        |                 | TOTAL          | 1,76,318.00 |                           |

Shradha Saburi Hospitalities (P) Ltd.

  
Director



# Shradha Saburi Hospitalities (P) Ltd.

To,  
The Branch Manager,  
Kotak Mahindra Bank Ltd.  
New Delhi

Date: 09/08/2024

**Sub: salary transfer for the month of July-2024**

Dear Sir,

Please find enclosed cheque no (001751) of Rs 3,72,617.../-of our current account number 2411744627 for the purpose of salary transfer in employees' account as per annexure.

Thanking You  
Yours Faithfully

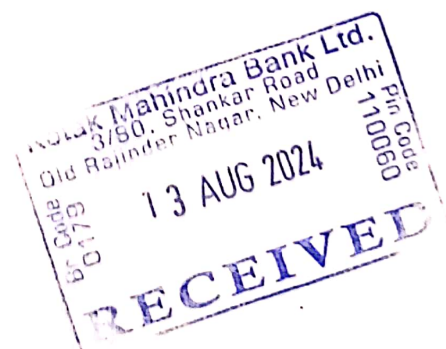
For Shradha Saburi Hospitalities (P) Ltd.

Shradha Saburi Hospitalities (P) Ltd.

Authorised Signatory

  
Director

Rahul Goswami  
9810076731



**CB-190 1<sup>ST</sup> FLOOR RING ROAD NARAINA NEW DELHI-110028**



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## SHRADHA' SABURI HOSPITALITIES P LTD

DATE- 09.08.2024

The Branch Manager,  
Kotak Mahindra Bank  
New Delhi

Sub: Transfer of funds through RTGS & Neft (Month of July-2024 Salary)

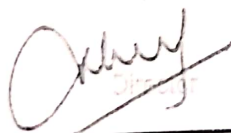
Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through  
RTGS and Neft from our Current Account No. 2411744627

| S.NO. | NAME                  | Bank Name               | ACCOUNT NO.      | IFSC CODE   | AMOUNT    | REMARKS        |
|-------|-----------------------|-------------------------|------------------|-------------|-----------|----------------|
| 1     | REETA JHA             | PUNJAB NATIONAL BANK    | 0605000106747396 | PUNB0060500 | 16,500.00 | Salary July-24 |
| 2     | NAVEEN CHANDRA PANDEY | AXIS BANK               | 918010102404347  | UTIB0001101 | 6,778.00  | Salary July-24 |
| 3     | POOJA MISHRA          | PUNJAB NATIONAL BANK    | 0674000102071666 | PUNB0067400 | 24,000.00 | Salary July-24 |
| 4     | ARUN KUMAR            | PUNJAB NATIONAL BANK    | 1503001700062203 | PUNB0150300 | 13,816.00 | Salary July-24 |
| 5     | PUNEETA YADAV         | PUNJAB NATIONAL BANK    | 0115000100539360 | PUNB0011500 | 23,000.00 | Salary July-24 |
| 6     | BIRENDER CHAND        | INDIAN BANK             | 50287343801      | IDIB000R647 | 23,000.00 | Salary July-24 |
| 7     | HARISH PAL            | STATE BANK OF INDIA     | 41981185829      | SBIN0009550 | 15,062.00 | Salary July-24 |
| 8     | CHETAN MOHAN          | UNION BANK OF INDIA     | 078322010000653  | UBIN0907839 | 12,213.00 | Salary July-24 |
| 9     | DHEERA                | ICICI BANK              | 662501558791     | ICIC0006625 | 19,842.00 | Salary July-24 |
| 10    | KISHAN CHAND          | ICICI BANK              | 662501427333     | ICIC0006625 | 30,000.00 | Salary July-24 |
| 11    | SHAMSHAD ALI          | INDIA POST PAYMENT BANK | 038310126779     | IPOS0000001 | 14,668.00 | Salary July-24 |
| 12    | BHADUR SINGH          | INDIAN OVERSEAS BANK    | 337601000002975  | IOBA0003376 | 15,029.00 | Salary July-24 |
| 13    | PRADEEP KUMAR         | BANK OF BARODA          | 48368100002276   | BARB0ITAURA | 14,562.00 | Salary July-24 |
| 14    | MUKESH KUMAR          | PUNJAB NATIONAL BANK    | 4564001700072956 | PUNB0456400 | 11,323.00 | Salary July-24 |
| 15    | MAHENDRA SINGH PUJARA | PUNJAB NATIONAL BANK    | 51572413000101   | PUNB0515710 | 16,262.00 | Salary July-24 |
| 16    | MUNESWAR              | BANK OF BARODA          | 27230100014587   | BARB0BLYBAN | 17,000.00 | Salary July-24 |
| 17    | PURAN SINGH           | BANK OF BARODA          | 33158100024412   | BARB0BURARI | 17,000.00 | Salary July-24 |
| 18    | CHANDRA SINGH         | PUNJAB NATIONAL BANK    | 1729100100015793 | PUNB0172910 | 13,000.00 | Salary July-24 |
| 19    | SAROJ GOSWAMI         | ICICI BANK              | 662501019465     | ICIC0006625 | 41,000.00 | Salary July-24 |
| 20    | RAMESHWARI            | PUNJAB NATIONAL BANK    | 0357010143882    | PUNB0035720 | 14,000.00 | Salary July-24 |
| 21    | RAMAN                 | PUNJAB NATIONAL BANK    | 3345001500234053 | PUNB0334500 | 14,562.00 | Salary July-24 |
| TOTAL |                       |                         |                  |             | 372617.00 |                |

For Shradha Saburi Hospitalities P Ltd

Rahul Goswami  
Authorised Signatory



CB-190 1ST FLOOR RING ROAD NARAINA NEW DELH-110028



# Shradha Saburi Hospitalities (P) Ltd.

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Date: 09/08/2024

To,  
The Branch Manager,  
Kotak Mahindra Bank Ltd.  
New Delhi

**Sub: salary transfer for the month of July-2024**

Dear Sir,

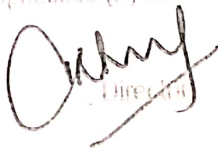
Please find enclosed cheque no (001752) of Rs6,63,003.-/-of our current account number 2411744627 for the purpose of salary transfer in employees' account as per annexure.

Thanking You  
Yours Faithfully

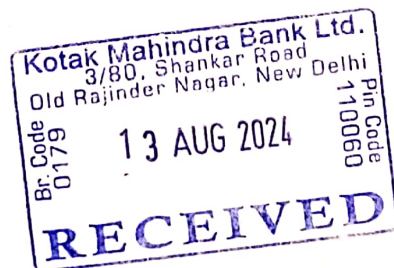
For Shradha Saburi Hospitalities (P) Ltd.

Shradha Saburi Hospitalities (P) Ltd.

Authorised Signatory



Rahul Goswami  
9810076731



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CB-190 1<sup>ST</sup> FLOOR RING ROAD NARAINA NEW DELHI-110028



# SHRADHA SABURI HOSPITALITIES P LTD

DATE- 09.08.2024

The Branch Manager,  
Kotak Mahindra Bank  
New Delhi

Sub: Transfer of funds through RTGS & Neft (Month Of July-2024 Salary)

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through  
RTGS and Neft from our Current Account No. 2411744627



| S.NO. | NAME                | Bank Name            | ACCOUNT NO.      | IFSC CODE   | AMOUNT      | REMARKS        |
|-------|---------------------|----------------------|------------------|-------------|-------------|----------------|
| 1     | SIYA RANI           | PUNJAB NATIONAL BANK | 4171001700035357 | PUNB0417100 | 14,575.00   | Salary July-24 |
| 2     | BIRENDRA SINGH      | BANK OF BARODA       | 62180100008466   | BARB0VJBPU  | 18,600.00   | Salary July-24 |
| 3     | KISHOR CHAND        | BANK OF BARODA       | 73460100006465   | BARB0DBRONI | 14,262.00   | Salary July-24 |
| 4     | ROHIT CHAND         | PUNJAB NATIONAL BANK | 50962413000599   | PUNB0509610 | 14,779.00   | Salary July-24 |
| 5     | TIRLOK SINGH        | PUNJAB NATIONAL BANK | 6582001700062667 | PUNB0658200 | 23,500.00   | Salary July-24 |
| 6     | PARI CHAND          | STATE BANK OF INDIA  | 10803218127      | SBIN0008492 | 12,700.00   | Salary July-24 |
| 7     | MANOJ CHOMOLI       | UNION BANK           | 394502010088915  | UBIN0539457 | 23,200.00   | Salary July-24 |
| 8     | SANJAY              | PUNJAB NATIONAL BANK | 6582001700087028 | PUNB0658200 | 3,555.00    | Salary July-24 |
| 9     | MADAN SINGH HALDAL  | PUNJAB NATIONAL BANK | 1482000102102724 | PUNB0148200 | 20,581.00   | Salary July-24 |
| 10    | SUMEET KHURANA      | HDFC BANK            | 50100303764559   | HDFC0001568 | 1,10,000.00 | Salary July-24 |
| 11    | PRAKASH CHAND       | PUNJAB NATIONAL BANK | 1504001700078735 | PUNB0150400 | 17,699.00   | Salary July-24 |
| 12    | AJAY GUPTA          | PUNJAB NATIONAL BANK | 4838001700183722 | PUNB0483800 | 14,093.00   | Salary July-24 |
| 13    | GOVIND SINGH RAWAT  | STATE BANK OF INDIA  | 38474215563      | SBIN0003390 | 14,562.00   | Salary July-24 |
| 14    | SHMSHER CHAND       | PUNJAB NATIONAL BANK | 50962413000557   | PUNB0397900 | 25,500.00   | Salary July-24 |
| 15    | RAKESH KUMAR        | STATE BANK OF INDIA  | 33172252016      | SBIN0015458 | 14,562.00   | Salary July-24 |
| 16    | KHIM SINGH          | BANK OF INDIA        | 605910110000041  | BKID0006080 | 21,000.00   | Salary July-24 |
| 17    | VIRENDRA BISHT      | UNION BANK OF INDIA  | 520101260674196  | UBIN0913138 | 14,562.00   | Salary July-24 |
| 18    | GIRISH RAWAT        | PUNJAB NATIONAL BANK | 7512000100075145 | PUNB0751200 | 16,123.00   | Salary July-24 |
| 19    | JEETU               | BANK OF BARODA       | 42698100012767   | BARB0KALKAJ | 14,562.00   | Salary July-24 |
| 20    | CHADAN MISHRA       | BANK OF BARODA       | 44880100013132   | BARB0PRASUL | 16,362.00   | Salary July-24 |
| 21    | ANIKET SINGH        | UNION BANK OF INDIA  | 152822010000003  | UBIN0915289 | 13,857.00   | Salary July-24 |
| 22    | PANKAJ SINGH        | ICICI BANK           | 016801532892     | ICIC0000168 | 15,968.00   | Salary July-24 |
| 23    | DINESH SINGH BOHRA  | ICICI BANK           | 628101577609     | ICIC0006281 | 50,000.00   | Salary July-24 |
| 24    | GOVIND              | CANARA BANK          | 1768101109253    | CNRB0001768 | 16,817.00   | Salary July-24 |
| 25    | SUB VIKRAM          | INDIAN OVERSEAS BANK | 054301000087019  | IOBA0000543 | 13,123.00   | Salary July-24 |
| 26    | LALIT KUMAR         | PUNJAB NATIONAL BANK | 2016001500071883 | PUNB0101600 | 14,093.00   | Salary July-24 |
| 27    | DHAN BAHADUR GURUNG | INDIAN OVERSEAS BANK | 054301000087020  | IOBA0000543 | 14,562.00   | Salary July-24 |
| 28    | ARJUN THAPA         | CANARA BANK          | 110053688883     | CNRB0001768 | 14,562.00   | Salary July-24 |
| 29    | AMIT KUMAR          | HDFC BANK            | 50100480880512   | HDFC0001409 | 16,078.00   | Salary July-24 |
| 30    | RAN BAHADUR CHAND   | SBI BANK             | 42984545307      | SBIN0007756 | 15,104.00   | Salary July-24 |
| 31    | LALITAMOHAN SINGH   | AXIS BANK            | 915010061747812  | UTIB0000160 | 15,500.00   | Salary July-24 |

Shradha Saburi Hospitalities (P) Ltd  
*[Handwritten Signature]*



# SHRADHA SABURI HOSPITALITIES P LTD

DATE- 09.08.2024

The Branch Manager,  
Kotak Mahindra Bank  
New Delhi

Subj: Transfer of funds through RTGS & Neft (Month Of July-2024 Salary)

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through  
RTGS and Neft from our Current Account No. 2411744627

|       |              |           |                |             |           |                |
|-------|--------------|-----------|----------------|-------------|-----------|----------------|
| 32    | JANAND KUMAR | HDFC BANK | 00321050114221 | HDFC0000032 | 24,000.00 | Salary July-24 |
| 33    | ISSAR ALI    | IDFC BANK | 10011532632    | IDFB0020101 | 14,562.00 | Salary July-24 |
| TOTAL |              |           |                |             | 663003.00 |                |

For Shradha Saburi Hospitalities P Ltd

Rahul Goswami

Authorised Signatory

CB-190 1ST FLOOR RING ROAD NARAINA NEW DELH-110028



# Shradha Saburi Hospitalities (P) Ltd.

To,  
The Branch Manager,  
Kotak Mahindra Bank Ltd.  
New Delhi

Date: 09/08/2024

**Sub: salary transfer for the month of July-2024**

Dear Sir,

Please find enclosed cheque no (001753) of Rs10,58,802.-/-of our current account number 2411744627 for the purpose of salary transfer in employees' account as per annexure.

Thanking You  
Yours Faithfully

For Shradha Saburi Hospitalities (P) Ltd.

Authorised Signatory



Rahul Goswami  
9810076731



CB-190 1<sup>ST</sup> FLOOR RING ROAD NARAINA NEW DELHI-110028



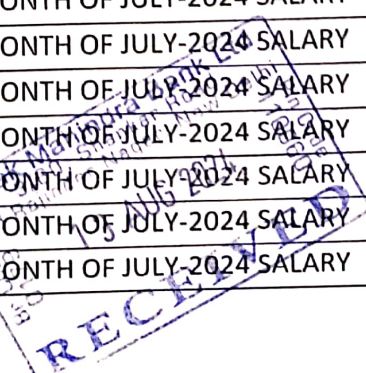
# Format for Salary / Reimbursement Up-load

Company Name : Shradha Saburi Hospitalities (P) Ltd.  
Account No 2411744627  
Date: 09 August 2024

| SL No. | Account Number. | Name                 | Amount    | Narration                 |
|--------|-----------------|----------------------|-----------|---------------------------|
| 1      | 0812024522      | ISHWAR JOSHI         | 15,562.00 | MONTH OF JULY-2024 SALARY |
| 2      | 2513183119      | PADAM RAJ JOSHI      | 18,000.00 | MONTH OF JULY-2024 SALARY |
| 3      | 2111685558      | PUSHKAR SINGH        | 28,903.00 | MONTH OF JULY-2024 SALARY |
| 4      | 6811925181      | BHUPAL SINGH         | 14,562.00 | MONTH OF JULY-2024 SALARY |
| 5      | 1411687903      | UTTAM CHAND RAJPUT   | 19,993.00 | MONTH OF JULY-2024 SALARY |
| 6      | 2513183171      | SURENDRA KUMAR       | 15,029.00 | MONTH OF JULY-2024 SALARY |
| 7      | 9947597741      | MOHAN BAHADUR CHAND  | 15,062.00 | MONTH OF JULY-2024 SALARY |
| 8      | 0212061851      | MEETU BATRA          | 50,000.00 | MONTH OF JULY-2024 SALARY |
| 9      | 2411691709      | RAMESH CHAND         | 28,903.00 | MONTH OF JULY-2024 SALARY |
| 10     | 0812062524      | DIPENDER CHAND       | 15,893.00 | MONTH OF JULY-2024 SALARY |
| 11     | 8647051942      | ROHIT SAMANT         | 14,562.00 | MONTH OF JULY-2024 SALARY |
| 12     | 5846221022      | DILIP CHAND          | 14,562.00 | MONTH OF JULY-2024 SALARY |
| 13     | 9611886867      | HARI SINGH SAWANT    | 13,000.00 | MONTH OF JULY-2024 SALARY |
| 14     | 6111945704      | SARASWATI DEVI       | 15,062.00 | MONTH OF JULY-2024 SALARY |
| 15     | 7945100109      | SACHIN CHAUDHARY     | 16,964.00 | MONTH OF JULY-2024 SALARY |
| 16     | 7750026595      | RAVINA               | 16,362.00 | MONTH OF JULY-2024 SALARY |
| 17     | 7749934030      | MAHAJAN CHAND        | 12,000.00 | MONTH OF JULY-2024 SALARY |
| 18     | 7945100062      | PUNIT KUMAR GIREE    | 11,039.00 | MONTH OF JULY-2024 SALARY |
| 19     | 7447102052      | KALU CHAND           | 19,842.00 | MONTH OF JULY-2024 SALARY |
| 20     | 2513175862      | ARUN SINGH SIKARWAR  | 14,362.00 | MONTH OF JULY-2024 SALARY |
| 21     | 2511686292      | GEETA DEVI           | 13,875.00 | MONTH OF JULY-2024 SALARY |
| 22     | 1411687965      | DEEPAK CHAND         | 16,100.00 | MONTH OF JULY-2024 SALARY |
| 23     | 2611689070      | PURAN CHANDRA        | 14,862.00 | MONTH OF JULY-2024 SALARY |
| 24     | 2413303259      | KUMKUM               | 40,000.00 | MONTH OF JULY-2024 SALARY |
| 25     | 7047572743      | DASHARATH CHAND      | 12,300.00 | MONTH OF JULY-2024 SALARY |
| 26     | 9812175432      | HIRA CHAND           | 15,655.00 | MONTH OF JULY-2024 SALARY |
| 27     | 1411687569      | SHIVA KUMAR          | 19,300.00 | MONTH OF JULY-2024 SALARY |
| 28     | 6545501330      | INDER SAHI           | 14,162.00 | MONTH OF JULY-2024 SALARY |
| 29     | 7446074268      | SHIVANI              | 18,000.00 | MONTH OF JULY-2024 SALARY |
| 30     | 1514144549      | SATISH KUMAR         | 13,623.00 | MONTH OF JULY-2024 SALARY |
| 31     | 2546377455      | DEEPAK CHAND         | 14,779.00 | MONTH OF JULY-2024 SALARY |
| 32     | 8647051911      | ANIL CHAND THAKUR    | 17,000.00 | MONTH OF JULY-2024 SALARY |
| 33     | 9511871635      | SAVITA CHHABRA       | 22,500.00 | MONTH OF JULY-2024 SALARY |
| 34     | 9511872304      | KHUSHAL SINGH BISHT  | 32,254.00 | MONTH OF JULY-2024 SALARY |
| 35     | 2613063878      | NAKUL SHARMA         | 16,123.00 | MONTH OF JULY-2024 SALARY |
| 36     | 5647867535      | BHARAT SINGH KALAWAT | 15,862.00 | MONTH OF JULY-2024 SALARY |
| 37     | 2112916040      | NANDOO KUMAR         | 16,699.00 | MONTH OF JULY-2024 SALARY |

Shradha Saburi Hospitalities (P) Ltd.

*[Signature]*  
Director



# Format for Salary / Reimbursement Up-load

|                |                                              |
|----------------|----------------------------------------------|
| Company Name : | <u>Shradha Saburi Hospitalities (P) Ltd.</u> |
| Account No     | <u>2411744627</u>                            |
| Date:          | <u>09 August 2024</u>                        |

| SL No. | Account Number. | Name                   | Amount       | Narration                 |
|--------|-----------------|------------------------|--------------|---------------------------|
| 38     | 0913849222      | LALIT SINGH            | 14,783.00    | MONTH OF JULY-2024 SALARY |
| 39     | 7248491218      | BIKRAM SONI            | 15,835.00    | MONTH OF JULY-2024 SALARY |
| 40     | 5812828606      | HAYAT SINGH RAWAT      | 14,562.00    | MONTH OF JULY-2024 SALARY |
| 41     | 0913849567      | MANISH SINGH           | 12,953.00    | MONTH OF JULY-2024 SALARY |
| 42     | 4612025918      | DABBAL CHAND           | 14,562.00    | MONTH OF JULY-2024 SALARY |
| 43     | 0746177066      | GOVIND KUMAR SINGHJALI | 14,562.00    | MONTH OF JULY-2024 SALARY |
| 44     | 6249034387      | HARDEEP SINGH          | 14,562.00    | MONTH OF JULY-2024 SALARY |
| 45     | 5647858458      | GAURAV                 | 14,562.00    | MONTH OF JULY-2024 SALARY |
| 46     | 5647858427      | VIPIN                  | 15,204.00    | MONTH OF JULY-2024 SALARY |
| 47     | 5647867467      | GOVIND                 | 11,309.00    | MONTH OF JULY-2024 SALARY |
| 48     | 3546111483      | SACHIN YADAV           | 12,458.00    | MONTH OF JULY-2024 SALARY |
| 49     | 9148222688      | GAURAV KUMAR           | 16,362.00    | MONTH OF JULY-2024 SALARY |
| 50     | 2513183300      | SUMITRA DEVI           | 8,455.00     | MONTH OF JULY-2024 SALARY |
| 51     | 2513183317      | SEETA DEVI             | 14,562.00    | MONTH OF JULY-2024 SALARY |
| 52     | 2513183331      | RAM JEEVAN             | 14,562.00    | MONTH OF JULY-2024 SALARY |
| 53     | 0913849543      | PARMOD SINGH           | 14,562.00    | MONTH OF JULY-2024 SALARY |
| 54     | 1614366360      | RAM BHORESH PASWAN     | 14,562.00    | MONTH OF JULY-2024 SALARY |
| 55     | 9547749915      | JAGRAM                 | 14,562.00    | MONTH OF JULY-2024 SALARY |
| 56     | 8848017839      | ANKIT KUMAR            | 13,722.00    | MONTH OF JULY-2024 SALARY |
| 57     | 5949074105      | KAILASH CHANDRA        | 14,373.00    | MONTH OF JULY-2024 SALARY |
| 58     | 5949074112      | PRIYANSHU              | 11,481.00    | MONTH OF JULY-2024 SALARY |
| 59     | 5647867559      | SUSHILA DEVI           | 11,693.00    | MONTH OF JULY-2024 SALARY |
| 60     | 2347471109      | KHEM RAJ JOSHI         | 14,562.00    | MONTH OF JULY-2024 SALARY |
| 61     | 9049056467      | RAJU                   | 12,911.00    | MONTH OF JULY-2024 SALARY |
| 62     | 9049058997      | PARAS CHETTRI          | 15,091.00    | MONTH OF JULY-2024 SALARY |
| 63     | 9049056450      | AYUSH                  | 15,104.00    | MONTH OF JULY-2024 SALARY |
| 64     | 6647572207      | SUNIL KUMAR            | 14,130.00    | MONTH OF JULY-2024 SALARY |
|        |                 | TOTAL                  | 10,58,802.00 |                           |

Shradha Saburi Hospitalities (P) Ltd.

*[Signature]*  
Director

