

Shradha Saburi Hospitalities (P) Ltd.

Date: 06/03/2025

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

Sub: salary transfer for the month of Feb-2025

Dear Sir,

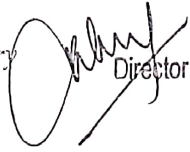
Please find enclosed cheque no (001859) of Rs1,79,204.-/-of our current account number 2411744627 for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

For Shradha Saburi Hospitalities (P) Ltd.

Shradha Saburi Hospitalities (P) Ltd.

Authorised Signatory


Director

Rahul Goswami
9810076731



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



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

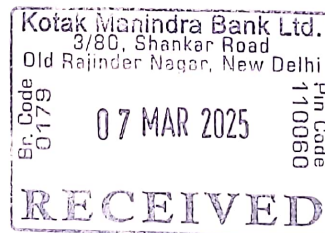
Format for Salary / Reimbursement Up-load

Company Name :	Shradha Saburi Hospitalities (P) Ltd.
Account No	2411744627
Date:	06 March 2025

SL No.	Account Number.	Name	Amount	Narration
1	1445318149	KRISHNA AIRI	24,607.00	MONTH OF FEB-2025 SALARY
2	0913849284	SUMIT	16,930.00	MONTH OF FEB-2025 SALARY
3	3045544096	SAURAV KUMAR	16,430.00	MONTH OF FEB-2025 SALARY
4	2546374423	SATYAM PANDEY	16,326.00	MONTH OF FEB-2025 SALARY
5	2111685244	PRAKASH CHAND	9,143.00	MONTH OF FEB-2025 SALARY
6	7348275329	BIKASH CHHETRI	13,786.00	MONTH OF FEB-2025 SALARY
7	7348275374	DINESH KUMAR	16,166.00	MONTH OF FEB-2025 SALARY
8	9646537499	KRISHNA CHAND	18,930.00	MONTH OF FEB-2025 SALARY
9	7845787806	AARTI	14,780.00	MONTH OF FEB-2025 SALARY
10	7312308954	SANI THAPA	16,780.00	MONTH OF FEB-2025 SALARY
11	3247681025	GAURAV KUMAR	15,326.00	MONTH OF FEB-2025 SALARY
		TOTAL	1,79,204.00	

Shradha Saburi Hospitalities (P) Ltd.


Director



Shradha Saburi Hospitalities (P) Ltd.

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

Date: 06/03/2025

Sub: salary transfer for the month of Feb-2025

Dear Sir,

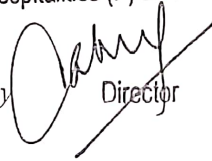
Please find enclosed cheque no (001858) of Rs7,62,471.-of our current account number 2411744627 for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

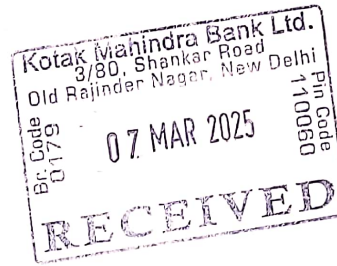
For Shradha Saburi Hospitalities (P) Ltd.

Shradha Saburi Hospitalities (P) Ltd.

Authorised Signatory


Director

Rahul Goswami
9810076731



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



SHRADHA SABURI HOSPITALITIES P LTD

The Branch Manager,
Kotak Mahindra Bank
New Delhi

DATE- 06.03.2025

Sub: Transfer of funds through RTGS & Neft (Month of Feb-2025 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	AMIT KUMAR	BANK OF BARODA	33150100035064	BARB0BURARI	84,786.00	Salary Feb-25
2	HEMANT JOSHI	YES BANK	010591900022090	YESB0000105	26,000.00	Salary Feb-25
3	SAKIR	ICIC BANK	038601540103	ICIC0000386	24,500.00	Salary Feb-25
4	ANURAG SINGH	SBI BANK	41512538033	SBIN0004564	21,000.00	Salary Feb-25
5	HIRA CHAND	CANARA BANK	4890101001013	CNRB0004890	20,680.00	Salary Feb-25
6	VINOD KUMAR	PUNJAB NATIONAL BANK	08402413000614	PUNB0084010	12,858.00	Salary Feb-25
7	NITIN KUMAR	PUNJAB NATIONAL BANK	3980000100166916	PUNB0398000	17,350.00	Salary Feb-25
8	DEEKSHA	SBI BANK	39950670293	SBIN0006329	16,096.00	Salary Feb-25
9	BHOJ RAJ SAUD	BOI BANK	607610110010123	BKID0006076	17,430.00	Salary Feb-25
10	BIRENDER SINGH	ICIC BANK	039601531181	ICIC0000396	16,930.00	Salary Feb-25
11	SURESH CHAND	SBI BANK	36363827656	SBIN0018938	10,883.00	Salary Feb-25
12	SANJEEV KUMAR	UNION BANK	604302010008557	UBIN0560430	19,232.00	Salary Feb-25
13	SHER SINGH	ICIC BANK	039601531236	ICIC0000396	25,440.00	Salary Feb-25
14	BHUWAN CHANDRA	ICIC BANK	006501528983	ICIC0000065	16,930.00	Salary Feb-25
15	SANTOSH SINGH	HDFC BANK	119891900002260	YESB0001198	16,930.00	Salary Feb-25
16	MRITUNJAY KUMAR MALVIYA	CANARA BANK	90142010322990	CNRB0001387	15,721.00	Salary Feb-25
17	ANUP SINGH	HDFC BANK	50100379361420	HDFC0009285	15,721.00	Salary Feb-25
18	HARIKESH PANDEY	YES BANK	070491900043833	YESB0000704	15,930.00	Salary Feb-25
19	WANGDIT RAI	BANK OF INDIA	602510110010394	BKID0006025	16,930.00	Salary Feb-25
20	GOVIND KUMAR	SBI BANK	40801120988	SBIN0016705	16,930.00	Salary Feb-25
21	IKRAMUDDIN	ICIC BANK	054201532916	ICIC0000542	15,721.00	Salary Feb-25
22	GAURAV SINGH	SBI BANK	39226839735	SBIN0013411	15,326.00	Salary Feb-25
23	MANOJ KUMAR	HDFC BANK	50100657289862	HDFC0000093	16,930.00	Salary Feb-25
24	NITIN	YES BANK	006091400003592	YESB0000060	9,733.00	Salary Feb-25
25	MANISH KUMAR	YES BANK	023691900104462	YESB0000236	13,571.00	Salary Feb-25
26	DHAN SINGH	AXIS BANK	912010021836511	UTIB0000824	23,320.00	Salary Feb-25
27	RITESH KUMAR MISHRA	HDFC BANK	50100418870324	HDFC0001419	22,260.00	Salary Feb-25
28	VIRENDER KUMAR	ICIC BANK	114801518521	ICIC0001148	14,695.00	Salary Feb-25
29	SURENDER SINGH MANRAL	SBI BANK	33787795304	SBIN0011554	21,800.00	Salary Feb-25



Shradha Saburi Hospitalities (P) Ltd.

[Signature]
Director



SHRADHA SABURI HOSPITALITIES P LTD

The Branch Manager,
Kotak Mahindra Bank
New Delhi

DATE- 06 03 2025

Sub. Transfer of funds through RTGS & Neft (Month of Feb-2025 Salary)

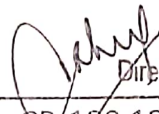
Sir,

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

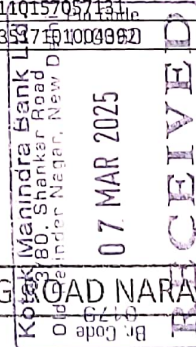
30	JANAK CHAND	HDFC BANK	50100443885238	HDFC0001568	26,500.00	Salary Feb-25
31	PAWAN KUMAR	CENTRAL BANK OF INDIA	3738714278	CBIN0285009	10,833.00	Salary Feb-25
32	KRISHNA PRASAD	ICIC BANK	165001504511	ICIC0001650	16,930.00	Salary Feb-25
33	SUSHIL BURH	ICIC BANK	039601531229	ICIC0000396	16,930.00	Salary Feb-25
34	PRAVESH KUMAR	AXIS BANK	923010024560655	UTIB0003155	16,780.00	Salary Feb-25
35	SUDARSHAN HORO	BOI BANK	602510110010271	BKID0006025	16,930.00	Salary Feb-25
36	SATISH	SBI BANK	31377424806	SBIN0001542	16,930.00	Salary Feb-25
37	MD SANAULLAH PAMARIYA	BANK OF INDIA	602510110014890	BKID0006025	16,930.00	Salary Feb-25
38	MOHD RAMJANI	CANARA BANK	90092210040257	CNRB0019009	16,176.00	Salary Feb-25
39	GABRIEL TIGGA	CANARA BANK	110157057131	CNRB0005154	9,069.00	Salary Feb-25
40	AJAY KUMAR	CANARA BANK	3537101000992	CNRB0003517	16,780.00	Salary Feb-25

TOTAL 762471.00

For Shradha Saburi Hospitalities P Ltd
Shradha Saburi Hospitalities (P) Ltd.
Rahul Goswami
Authorised Signatory


Director

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: 12/03/2025

Sub: salary transfer for the month of Feb-2025

Dear Sir,

Please find enclosed cheque no (001860) of Rs.10,96,977/-of our current account number 2411744627 for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

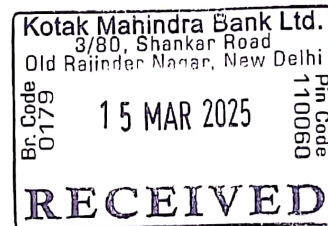
For Shradha Saburi Hospitalities (P) Ltd.

Shradha Saburi Hospitalities (P) Ltd.

Authorised Signatory


Director

Rahul Goswami
9810076731



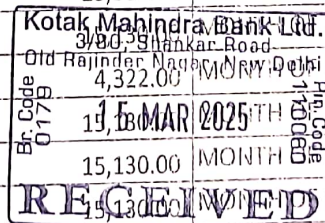
CB-190 1ST FLOOR RING ROAD NARAINA NEW DELHI-110028



Format for Salary / Ref. reimbursement Upload

Company Name : Shradha Saburi Hospitalities (P) Ltd
Account No : 2411744622
Date : 12 March 2025

SL No	Account Number	Name	Amount	Narration
1	7446074268	SHIVANI	18,000.00	MONTH OF FEB-2025 SALARY
2	6545501330	INDER SAHI	10,807.00	MONTH OF FEB-2025 SALARY
3	8647051911	ANIL CHAND THAKUR	17,000.00	MONTH OF FEB-2025 SALARY
4	1514144549	SATISH KUMAR	15,130.00	MONTH OF FEB-2025 SALARY
5	11872304	KHUSHAL SINGH BISHT	32,254.00	MONTH OF FEB-2025 SALARY
6	2613063878	NAKUL SHARMA	15,300.00	MONTH OF FEB-2025 SALARY
7	5647867535	BHARAT SINGH KALAWAT	16,930.00	MONTH OF FEB-2025 SALARY
8	2112916040	NANDOO KUMAR	15,937.00	MONTH OF FEB-2025 SALARY
9	0913849222	LALIT SINGH	15,283.00	MONTH OF FEB-2025 SALARY
10	7748491218	BIKRAM SONI	16,930.00	MONTH OF FEB-2025 SALARY
11	8848017839	ANKIT KUMAR	15,116.00	MONTH OF FEB-2025 SALARY
12	0113205378	GAJENDRA SINGH	16,930.00	MONTH OF FEB-2025 SALARY
13	5647858632	DANVEER SINGH RATHOOF	16,930.00	MONTH OF FEB-2025 SALARY
14	5812828606	HAYAT SINGH RAWAT	15,130.00	MONTH OF FEB-2025 SALARY
15	0913849567	MANISH SINGH	15,130.00	MONTH OF FEB-2025 SALARY
16	4612025918	DABBAL CHAND	15,130.00	MONTH OF FEB-2025 SALARY
17	0746177066	GOVIND KUMAR SINGHJALI	15,130.00	MONTH OF FEB-2025 SALARY
18	6249034387	HARDEEP SINGH	15,130.00	MONTH OF FEB-2025 SALARY
19	5647858458	GAURAV	15,130.00	MONTH OF FEB-2025 SALARY
20	6148222688	GAURAV KUMAR	7,255.00	MONTH OF FEB-2025 SALARY
21	5647858427	VIPIN	15,116.00	MONTH OF FEB-2025 SALARY
22	3546111483	SACHIN YADAV	8,645.00	MONTH OF FEB-2025 SALARY
23	5949074105	KAILASH CHANDRA	15,721.00	MONTH OF FEB-2025 SALARY
24	2347471109	KHEM RAJ JOSHI	9,667.00	MONTH OF FEB-2025 SALARY
25	9049056467	RAJU	16,930.00	MONTH OF FEB-2025 SALARY
26	5949074112	PRIYANSHU	13,302.00	MONTH OF FEB-2025 SALARY
27	2513183300	SUMITRA DEVI	4,322.00	MONTH OF FEB-2025 SALARY
28	2513183317	SEETA DEVI	15,130.00	MONTH OF FEB-2025 SALARY
29	2513183331	RAM JEEVAN	15,130.00	MONTH OF FEB-2025 SALARY
30	0913849543	PARMOD SINGH	15,130.00	MONTH OF FEB-2025 SALARY
31	1614366360	RAM BHORESH PASWAN	15,130.00	MONTH OF FEB-2025 SALARY
32	9547749915	JAGRAM	15,130.00	MONTH OF FEB-2025 SALARY
33	0913849260	RAJESH THAPA	15,116.00	MONTH OF FEB-2025 SALARY
34	3311686970	RAHUL GOSWAMI	1,10,000.00	MONTH OF FEB-2025 SALARY
35	7750026595	RAVINA	13,907.00	MONTH OF FEB-2025 SALARY
36	1411687569	SHIVA KUMAR	22,000.00	MONTH OF FEB-2025 SALARY



Shradha Saburi Hospitalities (P) Ltd.



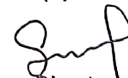
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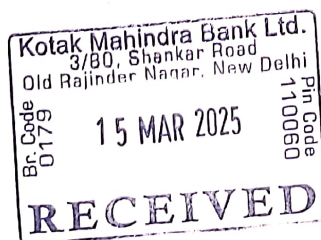
Format for Salary / Reimbursement Up-load

Company Name	Shradha Saburi Hospitalities (P) Ltd
Account No	2411744627
Date	12 March 2025

Sl No	Account Number	Name	Amount	Narration
37	6812175432	HIRA CHAND	18,355.00	MONTH OF FEB 2025 SALARY
38	1411687965	DEEPAK CHAND	17,800.00	MONTH OF FEB 2025 SALARY
39	2611689070	PURAN CHANDRA	16,562.00	MONTH OF FEB 2025 SALARY
40	2513175862	ARUN SINGH SIKARWAR	16,562.00	MONTH OF FEB 2025 SALARY
41	7047572743	DASHARATH CHAND	17,000.00	MONTH OF FEB 2025 SALARY
42	7749934030	MAHAJAN CHAND	14,921.00	MONTH OF FEB 2025 SALARY
43	2511686292	GEETA DEVI	15,130.00	MONTH OF FEB-2025 SALARY
44	2513183119	PADAM RAJ JOSHI	18,000.00	MONTH OF FEB-2025 SALARY
45	0812024522	ISHWAR JOSHI	15,562.00	MONTH OF FEB-2025 SALARY
46	2111685558	PUSHKAR SINGH	29,600.00	MONTH OF FEB-2025 SALARY
47	1411687903	UTTAM CHAND RAJPUT	20,600.00	MONTH OF FEB-2025 SALARY
48	2513183171	SURENDRA KUMAR	3,270.00	MONTH OF FEB-2025 SALARY
49	7945100093	RAUSHAN KUMAR SAH	14,863.00	MONTH OF FEB-2025 SALARY
50	6811925181	BHUPAL SINGH	5,403.00	MONTH OF FEB-2025 SALARY
51	0212061851	MEETU BATRA	50,000.00	MONTH OF FEB-2025 SALARY
52	2411691709	RAMESH CHAND	30,000.00	MONTH OF FEB-2025 SALARY
53	8647051942	ROHIT SAMANT	15,254.00	MONTH OF FEB-2025 SALARY
54	5846221022	DILIP CHAND	15,263.00	MONTH OF FEB-2025 SALARY
55	9911729260	KARAN CHAND	17,063.00	MONTH OF FEB-2025 SALARY
56	0812062524	DIPENDER CHAND	16,400.00	MONTH OF FEB-2025 SALARY
57	9611886867	HARI SINGH SAWANT	15,130.00	MONTH OF FEB-2025 SALARY
58	6111945704	SARASWATI DEVI	13,894.00	MONTH OF FEB-2025 SALARY
59	2413303259	KUMKUM	40,000.00	MONTH OF FEB-2025 SALARY
60	7945100109	SACHIN CHAUDHARY	19,387.00	MONTH OF FEB-2025 SALARY
		TOTAL	10,96,977.00	

Shradha Saburi Hospitalities (P) Ltd.


Director



Shradha Saburi Hospitalities (P) Ltd.

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

Date: 12/03/2025

Sub: salary transfer for the month of Feb-2025

Dear Sir,

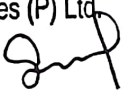
Please find enclosed cheque no (001861) of Rs.11,62,442.-of our current account number 2411744627, for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

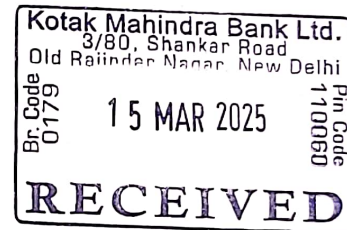
For Shradha Saburi Hospitalities (P) Ltd.

Shradha Saburi Hospitalities (P) Ltd.

Authorised Signatory


Director

Rahul Goswami
9810076731



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



SHRADHA SABURI HOSPITALITIES P LTD

The Branch Manager,

Kotak Mahindra Bank

New Delhi

Sub: Transfer of funds through RTGS & Neft (Month Of Feb-2025 Salary)

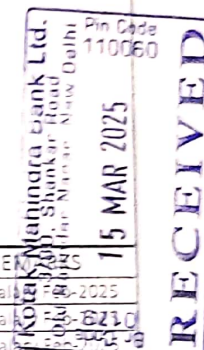
DATE: 12.03.2025

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	DINESH SINGH BOHRA	ICICI BANK	628101577609	ICIC0006281	50,000.00	Salary Feb-2025
2	SHIMSHER CHAND	PUNJAB NATIONAL BANK	50962413000557	PUNB0397900	25,000.00	Salary Feb-2025
3	GOVIND	CANARA BANK	1768101109253	CNRB0001768	17,342.00	Salary Feb-2025
4	GIRISH RAWAT	PUNJAB NATIONAL BANK	7512000100075145	PUNB0751200	17,850.00	Salary Feb-2025
5	PRAKASH CHAND	PUNJAB NATIONAL BANK	1504001700078735	PUNB0150400	18,700.00	Salary Feb-2025
6	CHADAN MISHRA	BANK OF BARODA	44880100013132	BARB0PRASUL	15,326.00	Salary Feb-2025
7	PANKAJ SINGH	ICICI BANK	016801532892	ICIC0000168	17,068.00	Salary Feb-2025
8	ISRAR ALI	IDFC BANK	10011532632	IDFB0020101	15,130.00	Salary Feb-2025
9	RAIN BAHADUR CHAND	SBI BANK	42984545307	SBIN0007756	16,930.00	Salary Feb-2025
10	KHIM SINGH	BANK OF INDIA	605910110000041	BKID0006080	22,000.00	Salary Feb-2025
11	DHAN BAHADUR GURUNG	INDIAN OVERSEAS BANK	054301000087020	IOBA0000543	15,130.00	Salary Feb-2025
12	LAUTAMOHAN SINGH	CANARA BANK	110217940149	CNRB0005120	16,326.00	Salary Feb-2025
13	POORAN RAM	BANK OF BARODA	29198100005522	BARB0SAKETX	2,714.00	Salary Feb-2025
14	GOPAL THAPA	ICICI BANK	662301518188	ICIC0006623	22,000.00	Salary Feb-2025
15	AJAY GUPTA	PUNJAB NATIONAL BANK	4838001700183722	PUNB0483800	14,630.00	Salary Feb-2025
16	JEETU	BANK OF BARODA	42698100012767	BARB0KALKAJ	14,530.00	Salary Feb-2025
17	LALIT KUMAR	PUNJAB NATIONAL BANK	2016001500071883	PUNB0101600	15,130.00	Salary Feb-2025
18	VISHNU	FEDERAL BANK	55550120805807	FDR0005555	16,930.00	Salary Feb-2025
19	PURAN SINGH	CANARA BANK	110130990870	CNRB0001768	15,721.00	Salary Feb-2025
20	VARUN	INDUSLAND BANK	100230143291	INDB0000005	15,116.00	Salary Feb-2025
21	MAHESH JOSHI	CANARA BANK	1683131001750	CNRB0001683	13,907.00	Salary Feb-2025
22	VIRENDRA BISHT	UNION BANK OF INDIA	520101260674196	UBIN0913138	15,130.00	Salary Feb-2025
23	SUB VIKRAM	INDIAN OVERSEAS BANK	054301000087019	IOBA0000543	8,105.00	Salary Feb-2025
24	BHEEM SINGH	INDIAN BANK	50411908366	IDIB000T611	13,907.00	Salary Feb-2025
25	SOHAN LAL	ICICI BANK	757701500276	ICIC0007577	15,721.00	Salary Feb-2025
26	AVIPAL KAT SHARMA	BANK OF BARODA	82800100002824	BARB0VJRAGA	50,000.00	Salary Feb-2025
27	VIKAS TYAGI	ICICI BANK	000701637093	ICIC0000007	50,000.00	Salary Feb-2025
28	SUMEET KHURANA	HDFC BANK	50100303764559	HDFC0001568	1,08,000.00	Salary Feb-2025
29	TIRLOK SINGH	PUNJAB NATIONAL BANK	6582001700062667	PUNB0658200	24,000.00	Salary Feb-2025
30	MADAN SINGH HALDAI	PUNJAB NATIONAL BANK	1482000102102724	PUNB0148200	22,000.00	Salary Feb-2025
31	BIRENDRA SINGH	BANK OF BARODA	62180100008466	BARB0VJBFPJ	19,000.00	Salary Feb-2025
32	ULADHAR JOSHI	BANK OF BARODA	21420100003476	BARB0TRDAZA	15,500.00	Salary Feb-2025
33	PRAKASH CHAND	PUNJAB NATIONAL BANK	6582001700092950	PUNB0658200	13,116.00	Salary Feb-2025
34	RAJENDER CHAND	PUNJAB NATIONAL BANK	9807001700068534	PUNB0980700	17,000.00	Salary Feb-2025
35	VIJAY	PUNJAB NATIONAL BANK	11162413000609	PUNB0111610	13,630.00	Salary Feb-2025



RECEIVED

Shradha Saburi Hospitalities (P) Ltd
Director



SHRADHA SABURI HOSPITALITIES P LTD

The Branch Manager,

Kotak Mahindra bank

New Delhi

Sib. Transfer of funds through RTGS & Neft (Month Of Feb-2025 Salary)

DATE- 12.03.2025

Sir,

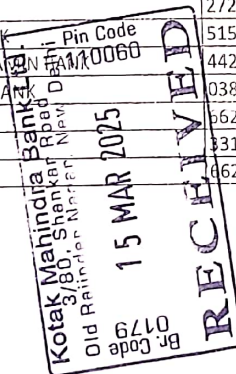
Kindly transfer the following amounts to the respective accounts as mentioned below through RTGS and Neft from our Current Account No. 2411744627

36	UDAY CHAND	UNION BANK OF INDIA	272710100037241	UBIN0827274	7,255.00	Salary Feb-2025
37	PARI CHAND	STATE BANK OF INDIA	10803218127	SBIN0008492	14,049.00	Salary Feb-2025
38	SIYA PANI	PUNJAB NATIONAL BANK	4171001700035357	PUNB0417100	15,130.00	Salary Feb-2025
39	PRITI	BANK OF BARODA	46248100012268	BARB0SECROH	12,698.00	Salary Feb-2025
40	PUNEETA YADAV	PUNJAB NATIONAL BANK	0115000100539360	PUNB0011500	8,214.00	Salary Feb-2025
41	RAKESH	INDIAN BANK	7008545935	IDIB0005158	19,000.00	Salary Feb-2025
42	CHETAN MOHAN	UNION BANK OF INDIA	078322010000653	UBIN0907839	15,130.00	Salary Feb-2025
43	MANOJ KUMAR	KARNATAKA BANK	5542500100856801	KARB0000554	13,002.00	Salary Feb-2025
44	SURAJ PASWAN	BANK OF BARODA	41558100001037	BARB0SUBDEL	7,255.00	Salary Feb-2025
45	HARISH PAL	STATE BANK OF INDIA	41981185829	SBIN0009550	17,291.00	Salary Feb-2025
46	RAMAN	PUNJAB NATIONAL BANK	3345001500234053	PUNB0334500	17,291.00	Salary Feb-2025
47	POOJA MISHRA	PUNJAB NATIONAL BANK	0674000102071666	PUNB0067400	24,000.00	Salary Feb-2025
48	RAMESHWARI	PUNJAB NATIONAL BANK	0357010143882	PUNB0035720	13,690.00	Salary Feb-2025
49	REETA JHA	PUNJAB NATIONAL BANK	0605000106747396	PUNB0060500	40,000.00	Salary Feb-2025
50	NAVEEN CHANDRA PANDEY	AXIS BANK	918010102404347	UTIB0001101	19,842.00	Salary Feb-2025
51	AJMUNA KHATOON	CENTRAL BANK OF INDIA	5490131414	CBIN0280064	7,255.00	Salary Feb-2025
52	KISHAN CHAND	ICICI BANK	662501427333	ICIC0006625	10,286.00	Salary Feb-2025
53	MUNESWAR	BANK OF BARODA	27230100014587	BARB0BLYBAN	18,000.00	Salary Feb-2025
54	MAHENDRA SINGH PUJARA	PUNJAB NATIONAL BANK	51572413000101	PUNB0515710	17,062.00	Salary Feb-2025
55	DEEPAK	BORADA RAJASTAN GRANT	44200100021995	BARB0BRGBXX	17,062.00	Salary Feb-2025
56	SHAMSHAD ALI	INDIA POST PAYMENT BANK	038310126779	IPOS0000001	6,499.00	Salary Feb-2025
57	DHEERA	ICICI BANK	662501558791	ICIC0006625	19,842.00	Salary Feb-2025
58	PURAN SINGH	BANK OF BARODA	33158100024412	BARB0BURARI	18,000.00	Salary Feb-2025
59	SAROJ GOSWAMI	ICICI BANK	662501019465	ICIC0006625	41,000.00	Salary Feb-2025
TOTAL					1162442.00	

For Shradha Saburi Hospitalities (P) Ltd

Rahul Goswami
Authorised Signatory


Director



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



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