REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :December-2024

Unit/Br.SHREE AGRASEN

P.F.Code DL-36338 ESI Code

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	31.0 **31.0**		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 0 18439	1800 139.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 0 2939	**15500**	A/c# 21420100003476 BANK OF BARODA
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	31.0 **31.0**		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 0 18066	1800 136.00 0.00 0 0 0	0 0 0 1000 0 0	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	31.0 **31.0**		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 0 21965	1800 165.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 0 2965	**19000**	A/c# 62180100006466 BANK OF BARODA
4 1133 07/11/2022	**INDER SAHI** COOL SAHI Desig: STEWARD PF # DL-36338/10826 DOB 15/07/1995 UAN: 101575381619 ESI # 2214647383	31.0 **31.0**		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 0 18066	1800 136.00 0.00 0 0 0	0 0 0 1000 0 0	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	31.0 **31.0**		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 0 18137	0 137.00 0.00 0 0 0	0 0 0 1000 0 0	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	22.0 **22.0**		15000 0 3066 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	10645 0 2176 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 12821	1277 97.00 0.00 0 0 0	0 0 0 710 0 0	0 0 0 0 0 0 0 2084	**10737**	

Page Total 177.0

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107494.00	8477.00 810.00 0	0 5710.00	14997	**92497**

REGISTER OF PAYMENT OF WAGES: **For the month of :December-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 1211 03/07/2023	**ROHIT CHAND** JANGI CHAND Desig: STEWARD DOB 01/01/1992 ESI # 2213934277	31.0 **31.0**		18066 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	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 18066	0 136.00 0.00 0 0 2500	0 0 0 1000 0 0	0 0 0 0 0 0 *3636*	**14430**	
8 1237 01/09/2023	**TIRLOK SINGH** NAR SINGH Desig: COOK DOB 01/01/1975	31.0 **31.0**		25000 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 25000	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 0 0	0 0 0 25000	0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1000*	**24000**	
9 1318 01/12/2023	**SATISH KUMAR** PREM SINGH Desig: STEWARD DOB 01/01/1971 UAN: 100445585905 ESI # 2214660610	31.0 **31.0**		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 0 18066	1800 136.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *2936*	**15130**	
10 1319 01/12/2023	**SHIVANI** JOGINDER SINGH Desig: DIETICIAN DOB 05/10/2001 ESI # 2215051471	31.0 **31.0**		19144 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 19144	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 0 0	0 0 0 19144	0 144.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1144*	**18000**	
11 1346 01/04/2024	**DEEPAK CHAND** RAMI CHAND Desig: STEWARD DOB 01/11/1998 ESI # 1326095108	**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 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 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		
12 1347 01/04/2024	**SANJAY** NARESH Desig: STEWARD DOB 15/08/1997 ESI # 2215090472	8.0 **8.0**		18066 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	4662 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 4662	0 35.00 0.00 0 0 0	0 0 0 304 0 0	0 0 0 0 0 0 *339*	**4323**	

Page Total **132.0** **Page Total**

1800.00 0 **75883**

451.00

84938.00

4304.00

2500 *9055*

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For the month of :December-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 1390 01/06/2024	**SAVITA CHHBRA** LT VIJAY CHHABRA Desig: STORE KEEPER DOB 15/06/1965	31.0 **31.0**		23500 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 23500	23500 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 23500	0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1000*	**22500**	
14 1393 03/07/2024	**MADAN SINGH HALDAL** SHER SINGH Desig: COOK DOB 25/08/1991	31.0 **31.0**		23000 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 23000	23000 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 23000	0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1000*	**22000**	
15 1405 20/08/2024	**PRAKASH CHAND** DHANI CHAND Desig: STEWARD DOB 04/01/1993 ESI # 2215133037	31.0 **31.0**		18066 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	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 18066	0 136.00 0.00 0 0 2400	0 0 0 1000 0 0	0 0 0 0 0 0 *3536*	**14530**	
16 1406 20/08/2024	**PRITI** MUNSHILAL Desig: UT DOB 01/01/1995 ESI # 2215133046	25.0 **25.0**		18066 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	14569 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 14569	0 110.00 0.00 0 0 900	0 0 0 620 0 0	0 0 0 0 0 0 *1630*	**12939**	
17 1407 01/08/2024	**RAJENDER CHAND** MAN CHAND Desig: STEWARD DOB 25/03/1999 ESI # 2214956289	31.0 **31.0**		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 0 18137	0 137.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1137*	**17000**	

 Page Total **149.0** **Page Total** 0 **88969**

383.00

97272.00

4620.00

3300 *8303*

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 :December-2024	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 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 December-2024	458.0 **458.0**			267926.00 21778.00	0 0	0 0 0	0 0 0	 289704.00	10277.00 1644 5800	14634.00	0 *32355*	**257349**

Summary ESI :-				Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI		
No. of Employee	13	Employeer Contri.	7092.00	Total No. of Subscr.	6	6	6	Employee's share A/c1	10277.00
Total Wages	218204.00	Employee Contri.	1644.00	Total Wages	85645	85645.00	85645.00	Employer's share A/c 1	3140.00
		Total Contribution	**8736.00**					Employer's share A/c 10	7137.00
								A/c No. 21	428.00
								Adm.Ch. A/c No.2	500.00
									21482.00
								Total payment of PF	**21482.00**