

For the month of :February-2025

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.	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages				Amount Payable					Deduction			Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi. W/Off	C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus Diversio	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve Bonus EXGRATIA Diversio	Medica 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.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.		
D.O.J	Total		GRATUITY Education			Total					Payable	Advanc/Impr.		Total Ded.			
1959	LILADHAR JOSHI CHANDRI JOSHI Desig: STEWARD PF # DL-36338/10763 UAN: 100500314768 ESI # 1114236600	28.0		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	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	1800 0 139.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 0	A/c# 21420100003476 BANK OF BARODA		
14/09/2020	DOB 01/05/1984	28.0		0	0	0	18439	0	0	0	18439	0	0	2939	15500		
1056	SIYA RANI W/O GAYA PRASAD Desig: U T PF # DL-36338/10797 UAN: 100886219491 ESI # 2214751784	28.0		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	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	1800 0 136.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 0			
01/09/2021	DOB 01/01/1974	28.0		0	0	0	18066	0	0	0	18066	0	0	2936	15130		
1077	BIRENDRA SINGH GANESH SINGH Desig: STEWARD PF # DL-36338/10808 UAN: 101373648865 ESI # 2214885716	28.0		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	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	1800 0 165.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 0	A/c# 62180100006466 BANK OF BARODA		
11/07/2022	DOB 22/09/1993	28.0		0	0	0	21965	0	0	0	21965	0	0	2965	19000		
1133	INDER SAHI COOL SAHI Desig: STEWARD PF # DL-36338/10826 UAN: 101575381619 ESI # 2214647383	20.0		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	10714 0 2190 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1286 0 97.00 0.00 0 0 0	0 0 0 0 714 0 0	0 0 0 0 0 0 0			
07/11/2022	DOB 15/07/1995	20.0		0	0	0	18066	0	0	0	12904	0	0	2097	10807		
1163	ANIL CHAND THAKUR TEK CHAND Desig: STEWARD PF # DL-36338/10808 UAN: 101373648865 ESI # 2214941851	28.0		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	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 0 137.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 0			
15/12/2022	DOB 01/01/2003	28.0		0	0	0	18137	0	0	0	18137	0	0	1137	17000		
1204	PARI CHAND BHADUR CHAND Desig: STEWARD PF # DL-36338/10853 UAN: 101031823749 ESI # 2214979459	26.0		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	13929 0 2847 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1671 0 126.00 0.00 0 0 0	0 0 0 0 930 0 0	0 0 0 0 0 0 0			
01/04/2023	DOB 01/01/1977	26.0		0	0	0	18066	0	0	0	16776	0	0	2727	14049		

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :February-2025

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.	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages				Amount Payable				Deduction				Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi. W/Off	C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus Education Diversio Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve Bonus EXGRATIA Diversio Ch.	Medica 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.	P.F. 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		GRATUITY Education		Total						Payable		Total Ded.					
7 1211	ROHIT CHAND JANGI CHAND Desig: STEWARD DOB 01/01/1992			18066	0	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	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
	ESI # 2213934277	0.0		0	0	0	18066	0	0	0	0	0	0	0	0		
8 1237	TIRLOK SINGH NAR SINGH Desig: COOK DOB 01/01/1975	28.0		25000	0	0	0	25000	0	0	0	0	0	0	0	0	
01/09/2023				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
		28.0		0	0	0	25000	0	0	0	0	25000	1000	0	1000	24000	
9 1318	SATISH KUMAR PREM SINGH Desig: STEWARD DOB 01/01/1971	28.0		15000	0	0	0	15000	0	0	0	0	1800	0	0	0	
01/12/2023				0	0	0	0	0	0	0	0	0	0	0	0	0	
				3066	0	0	0	3066	0	0	0	0	136.00	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	1000	0	0	
	UAN: 100445585905			0	0	0	0	0	0	0	0	0	0	0	0	0	
	ESI # 2214660610	28.0		0	0	0	18066	0	0	0	0	18066	0	0	2936	15130	
10 1319	SHIVANI JOGINDER SINGH Desig: DIETICIAN DOB 05/10/2001	28.0		19144	0	0	0	19144	0	0	0	0	0	0	0	0	
01/12/2023				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	144.00	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	1000	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
	ESI # 2215051471	28.0		0	0	0	19144	0	0	0	0	19144	0	0	1144	18000	
11 1393	MADAN SINGH HALDAL SHER SINGH Desig: COOK DOB 25/08/1991	28.0		23000	0	0	0	23000	0	0	0	0	0	0	0	0	
03/07/2024				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	1000	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
		28.0		0	0	0	23000	0	0	0	0	23000	0	0	1000	22000	
12 1405	PRAKASH CHAND DHANI CHAND Desig: STEWARD DOB 04/01/1993	25.0		18066	0	0	0	16130	0	0	0	0	0	0	0	0	
20/08/2024				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	121.00	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	893	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
	ESI # 2215133037	25.0		0	0	0	18066	0	0	0	0	16130	2000	0	3014	13116	

Name of the Establishment : SHRADHA SABURI HOSPITALITIES PVT LTD

Sr. No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. D.O.J	Days		Rate of Wages				Amount Payable				Deduction				Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi.	C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T. Conve Bonus EXGRATIA	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REMB Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C T C.	P.F. Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.		
		W/Off	O.T.H	GRATUITY Education	Diversion Ch.		Total					Payable	Advanc/Impr.		Total Ded.		
13 1406	PRITI MUNSHILAL Desig: UT DOB 01/01/1995	21.0		18066	0	0	0	13550	0	0	0	0	0	0	0	0	12698
				0	0	0	0	0	0	0	0	0	102.00	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	750	0	0	
20/08/2024	ESI # 2215133046	21.0		0	0	0	18066	0	0	0	0	13550	0	0	852	0	
14 1407	RAJENDER CHAND MAN CHAND Desig: STEWARD DOB 25/03/1999	28.0		18137	0	0	0	18137	0	0	0	0	0	0	0	0	17000
				0	0	0	0	0	0	0	0	0	137.00	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	1000	0	0	
01/08/2024	ESI # 2214956289	28.0		0	0	0	18137	0	0	0	0	18137	0	0	1137	0	
15 1436	VIJAY HARKA BAHADUR Desig: STEWARD DOB 01/01/1988	28.0		15000	0	0	0	15000	0	0	0	0	1800	0	0	0	13630
				0	0	0	0	0	0	0	0	0	136.00	0	0	0	
				3066	0	0	0	3066	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	1000	0	0	
01/01/2025	PF # DL-36338/10884 UAN: 100725450402 ESI # 1116330105	28.0		0	0	0	18066	0	0	0	0	18066	1500	0	4436	0	
16 1447	UDAY CHAND DEEWAN CHAND DOB 16/04/1979	12.0		18066	0	0	0	7743	0	0	0	0	0	0	0	0	7255
				0	0	0	0	0	0	0	0	0	59.00	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	429	0	0	
17/02/2024	ESI # 2215183481	12.0		0	0	0	18066	0	0	0	0	7743	0	0	488	0	

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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		Days		For the month of :February-2025	Amount Payable						Deduction			Amount Paid
		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H		Basic D.A/D.P HRA	Washing Sp.P/Incen Other	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform	PF_EARN MEDI_REM Other-PF Arrear: Basic HRA Conv Other	Tips Telephone Attend. All. Servic.ch. C T C.	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														
P.F.Code DL-36338														
ESI Code 22001017720001102														
Grand Total February-2025		384.0		240484.00				0		11957.00			234315	
				24639.00			0	0		1635				
								0			12716.00	0		
		384.0					0	0						
									265123.00	4500		30808		
Summary ESI :-				Summary P.F :-		A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI	Employee's share A/c1		11957.00			
No. of Employee 13		Employeeer Contri. 7057.00							Employer's share A/c 1		3655.00			
Total Wages 217123.00		Employee Contri. 1635.00							Employer's share A/c 10		8302.00			
		Total Contribution 8692.00				Total No. of Subscr. 7	7	7	A/c No. 21		498.00			
						Total Wages 99643	99643.00	99643.00	Adm.Ch. A/c No.2		500.00			
											24912.00			
									Total payment of PF		24912.00			