REGISTER OF PAYMENT OF WAGES: **For the month of :March-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. 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
1 959 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 1007 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 19446	15000 0 3439 1007 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 19446	1800 146.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 2946	**16500**	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 1008 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 19074	15000 0 3066 1008 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 19074	1800 144.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 2944	**16130**	
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 1800 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 23765	15000 0 6965 1800 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 23765	1800 179.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 2979	**20786**	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 1008 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 19074	15000 0 3066 1008 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 19074	1800 144.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 2944	**16130**	
5 1163 15/12/2022	**ANIL CHAND THAKUR** TEK CHAND Desig: STEWARD DOB 01/01/2003 ESI # 2214941851	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**	
6 1204 01/04/2023	**PARI CHAND** BHADUR CHAND Desig: STEWARD PF # DL-36338/10853 DOB 01/01/1977 UAN: 101031823749 ESI # 2214979459	30.0 **30.0**		15000 0 3066 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	14516 0 2967 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 17483	1742 132.00 0.00 0 0 200	0 0 0 964 0 0	0 0 0 0 0 0 3038	**14445**	

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8942.00 0
889.00
117986.00
5964.00
200 15995

101991

REGISTER OF PAYMENT OF WAGES: **For the month of :March-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. 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 1211 03/07/2023	**ROHIT CHAND** JANGI CHAND Desig: STEWARD DOB 01/01/1992 ESI # 2213934277	14.0 **14.0**		18137 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18137	8191 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 8191	0 62.00 0.00 0 0 1000	0 0 0 452 0 0	0 0 0 0 0 0 *1514*	**6677**	
8 1237 01/09/2023	**TIRLOK SINGH** NAR SINGH Desig: COOK DOB 01/01/1975	19.0 **19.0**		25000 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 25000	15323 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 15323	0 0.00 0 0 0	0 0 0 613 0 0	0 0 0 0 0 0 *613*	**14710**	
9 1318 01/12/2023	**SATISH KUMAR** PREM SINGH Desig: STEWARD DOB 01/01/1971 UAN: 100445585905 ESI # 2214660610	16.0 **16.0**		15000 0 3066 1008 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 19074	7742 0 1582 520 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 9844	929 74.00 0.00 0 0 1000	0 0 0 516 0 0	0 0 0 0 0 0 *2519*	**7325**	
10 1319 01/12/2023	**SHIVANI** JOGINDER SINGH Desig: DIETICIAN DOB 05/10/2001 ESI # 2215051471	30.0 **30.0**		19144 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 19144	18526 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18526	0 139.00 0.00 0 0 0	0 0 0 964 0 0	0 0 0 0 0 0 *1103*	**17423**	
11 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**	
12 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 3000	0 0 0 1000 0 0	0 0 0 0 0 0 *4136*	**13930**	

 Page Total **141.0** **Page Total**

92950.00

929.00
411.00
5000

0
4545.00

10885

82065

REGISTER OF PAYMENT OF WAGES:

For the month of :March-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. 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 1406 20/08/2024	**PRITI** MUNSHILAL Desig: UT DOB 01/01/1995 ESI # 2215133046	28.0 **28.0**		18066 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18066	16318 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 16318	0 123.00 0.00 0 0 1500	0 0 0 903 0 0	0 0 0 0 0 0 *2526*	**13792**	
14 1407 01/08/2024	**RAJENDER CHAND** MAN CHAND Desig: STEWARD DOB 25/03/1999 ESI # 2214956289	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 0 500	0 0 0 1000 0 0	0 0 0 0 0 0 *1644*	**17500**	
15 1436 01/01/2025	**VIJAY** HARKA BAHADUR Desig: STEWARD PF # DL-36338/10884 DOB 01/01/1988 UAN: 100725450402 ESI # 1116330105	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**	
16 1447 17/02/2024	**UDAY CHAND** DEEWAN CHAND DOB 16/04/1979 ESI # 2215183481	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 3000	0 0 0 1000 0 0	0 0 0 0 0 0 *4136*	**13930**	

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71594.00	*1800.00* *539.00* *5000*	0 *3903.00*	*11242*	**60352**

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 :March-2025**	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 **March-2025**	447.0 **447.0**			253036.00 24151.00 5343.00	0 0	0 0 0	0 0 0	282530.00	11671.00 1839 10200	14412.00	0 38122	**244408**

Summary ESI :-		Employeer Contri.	7937.00
No. of Employee	14	Employee Contri.	1839.00
Total Wages	244207.00	Total Contribution	**9776.00**

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	97258	97258.00	97258.00

Employee's share A/c1	11671.00
Employer's share A/c 1	3567.00
Employer's share A/c 10	8104.00
A/c No. 21	486.00
Adm.Ch. A/c No.2	500.00
	24328.00
Total payment of PF	**24328.00**