

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :April-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	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 Conv. 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)	Vol. P.F. Conv. Telephone Food (Round Off)		
D.O.J		Total		GRATUITY Education	Diversion Ch.		Total				Payable	Advanc/Impr.	Prof.Tax			
1 959	LILADHAR JOSHI CHANDRI JOSHI Desig: STEWARD PF # DL-36338/10763 UAN: 100500314768 ESI # 1114236600	30.0		15000 0 3439 1007 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	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 0 0	1800 0 146.00 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		30.0		0	0	0	19446	0	0	0	19446	620	3566	15880		
2 1056	SIYA RANI W/O GAYA PRASAD Desig: U T PF # DL-36338/10797 UAN: 100886219491 ESI # 2214751784	30.0		15000 0 3066 1008 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	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 0 144.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0		
01/09/2021		30.0		0	0	0	19074	0	0	0	19074	0	2944	16130		
3 1077	BIRENDRA SINGH GANESH SINGH Desig: STEWARD PF # DL-36338/10808 UAN: 101373648865 ESI # 2214885716	30.0		15000 0 6800 1800 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	15000 0 6800 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 0.00 0 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	A/c# 62180100006466 BANK OF BARODA	
11/07/2022		30.0		0	0	0	23600	0	0	0	23600	0	2800	20800		
4 1133	INDER SAHI COOL SAHI Desig: STEWARD PF # DL-36338/10826 UAN: 101575381619 ESI # 2214647383	30.0		15000 0 3066 1008 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	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 0 144.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0		
07/11/2022		30.0		0	0	0	19074	0	0	0	19074	0	2944	16130		
5 1163	ANIL CHAND THAKUR TEK CHAND Desig: STEWARD PF # DL-36338/10853 UAN: 101031823749 ESI # 2214941851	23.0		19144 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	14677 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 111.00 0.00 0 0 0	0 0 0 0 767 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0		
15/12/2022		23.0		0	0	0	19144	0	0	0	14677	0	878	13799		
6 1204	PARI CHAND BHADUR CHAND Desig: STEWARD PF # DL-36338/10853 UAN: 101031823749 ESI # 2214979459	30.0		15000 0 3456 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	15000 0 3456 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 139.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0		
01/04/2023		30.0		0	0	0	18456	0	0	0	18456	300	3239	15217		

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :April-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.	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/M meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. 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.		
D.O.J		Total		GRATUITY Education	Diversion Ch.		Total					Payable	Advanc/Impr.		Total Ded.		
7 1211 03/07/2023	ROHIT CHAND JANGI CHAND Desig: STEWARD DOB 01/01/1992 ESI # 2213934277	30.0		18456	0	0	0	18456	0	0	0	0	0	0	0	0	16117
8 1237 01/09/2023	TIRLOK SINGH NAR SINGH Desig: COOK DOB 01/01/1975	23.0		26000	0	0	0	19933	0	0	0	0	0	0	0	0	19166
9 1318 01/12/2023	SATISH KUMAR PREM SINGH Desig: STEWARD UAN: 100445585905 ESI # 2214660610	30.0		15000	0	0	0	15000	0	0	0	0	0	0	0	0	15830
10 1393 03/07/2024	MADAN SINGH HALDAL SHER SINGH Desig: COOK DOB 25/08/1991	30.0		23000	0	0	0	23000	0	0	0	0	0	0	0	0	22000
11 1405 20/08/2024	PRAKASH CHAND DHANI CHAND Desig: STEWARD DOB 04/01/1993 ESI # 2215133037	30.0		18456	0	0	0	18456	0	0	0	0	0	0	0	0	15617
12 1406 20/08/2024	PRITI MUNSHILAL Desig: UT DOB 01/01/1995 ESI # 2215133046	25.0		18456	0	0	0	15380	0	0	0	0	0	0	0	0	14476

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :April-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. D.O.J	Days		Rate of Wages				Amount Payable					Deduction				Amount Paid	Signature/ Thumb Impression of Employee							
		Work Holi.	C/L E/L	Basic D.A/D P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDL_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve Bonus EXGRATIA	Medica C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDL_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.										
		W/Off	S.L M.L. O.T.H	GRATUITY Education	Diversion Ch.	Bonus	Total	GRATUITY Edu.All.	Diversion Ch.	Leave Incas		Payable	Advanc/Impr.		Total Ded.										
13 1407	RAJENDER CHAND MAN CHAND Desig: STEWARD DOB 25/03/1999	24.0		19144	0	0	0	15315	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01/08/2024	ESI # 2214956289			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		24.0		0	0	0	0	19144	0	0	0	0	0	15315	700	0	1615	13700							
14 1436	VIJAY HARKA BAHADUR Desig: STEWARD PF # DL-36338/10884 UAN: 100725450402 ESI # 1116330105	30.0		15000	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
01/01/2025	DOB 01/01/1988			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				3456	0	0	0	3456	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		30.0		0	0	0	0	18456	0	0	0	0	0	18456	1700	0	4639	13817							
15 1447	UDAY CHAND DEEWAN CHAND DOB 16/04/1979	26.0		18456	0	0	0	15995	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
17/02/2024	ESI # 2215183481			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		26.0		0	0	0	0	18456	0	0	0	0	0	15995	200	0	1187	14808							
16 1459	TANU SANJEEV KUMAR Desig: DIETICIAN DOB 06/07/2002	4.0		18456	0	0	0	2461	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11/04/2025	ESI # 2215202583			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		4.0		0	0	0	0	18456	0	0	0	0	0	2461	0	0	151	2310							
17 1460	GOVIND RAM SINGH Desig: STEWARD DOB 12/07/1990	4.0		18456	0	0	0	2461	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11/04/2025	ESI # 2215202594			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		4.0		0	0	0	0	18456	0	0	0	0	0	2461	0	0	151	2310							
18 1467	BIRENDRA SINGH Desig: SUPER 27/04/2025	4.0		31000	0	0	0	4133	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		4.0		0	0	0	0	31000	0	0	0	0	0	4133	0	0	133	4000							

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 :April-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 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.	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								ESI Wages Payable				Total Ded.	
P.F.Code DL-36338															
ESI Code 22001017720001102															
Grand Total April-2025		433.0		255267.00							0	12600.00		252107	
				26349.00					0	0	0	1634			
				5831.00									14286.00		0
		433.0							0	0	0	287447.00	6820		35340
Summary ESI :-		Employeeer Contri.		7046.00	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		12600.00			
No. of Employee 14		Employee Contri.		1634.00						Employer's share A/c 1		3850.00			
Total Wages 216781.00		Total Contribution		8680.00	Total No. of Subscr.		7	7	7	Employer's share A/c 10		8750.00			
					Total Wages		105000	105000.00	105000.00	A/c No. 21		525.00			
										Adm.Ch. A/c No.2		525.00			
												26250.00			
										Total payment of PF		26250.00			