

REGISTER OF PAYMENT OF WAGES:

For the month of :October-2023

P.F.Code **DL-36338**

ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.FORTIS HOSPITAL

Address:VASANT KUNJ DELHI 110070

Name of the Establishment : **SHRADHA SABURI HOSPITALITIES PVT LTD**

Sr. No. Emp.Code.	Name of the Employee Father's/ Husband's Name	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 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	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. 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.	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 Ded.							
7 1248	ANURAG SINGH RAJJAN SINGH Desig: ASSTT SUPER			18137	0	0	0	18137	0	0	0	0	0	0	137.00 0.00	0	1000	0	0	0	850	1987	16150		
	DOB 07/10/1998			31.0	0	0	0	18137	0	0	0	0	18137	0	0	0	0	0	0	0	0	0	0		
16/09/2023	ESI # 2015029709																								
8 1250	DEEKSHA AMARDEEP Desig: ORDER TAKER			18137	0	0	0	18137	0	0	0	0	0	0	137.00 0.00	0	1000	0	0	0	0	150	1287	16850	
	DOB 28/10/2002			31.0	0	0	0	18137	0	0	0	0	18137	0	0	0	0	0	0	0	0	0	0		
16/09/2023	ESI # 2215031956																								
9 1251	PANKAJ KUMAR MAM CHAND Desig: STORE KEEPER			25000	0	0	0	25000	0	0	0	0	0	0	0.00	0	1000	0	0	0	0	150	1150	23850	
	DOB 02/05/1992			31.0	0	0	0	25000	0	0	0	0	25000	0	0	0	0	0	0	0	0	0	0		
16/09/2023																									
10 1252	HARISH KAILASH BABU Desig: STORE KEEPER			23000	0	0	0	23000	0	0	0	0	0	0	0.00	0	1000	0	0	0	0	150	1150	21850	
	DOB 15/07/1990			31.0	0	0	0	23000	0	0	0	0	23000	0	0	0	0	0	0	0	0	0	0		
28/09/2023																									
11 1253	BHOJ RAJ SAUD BALDEV SAUD Desig: A CASHIER			17494	0	0	0	17494	0	0	0	0	0	0	132.00 0.00	0	1000	0	0	0	0	1240	2372	15122	
	DOB 20/06/1995			31.0	0	0	0	17494	0	0	0	0	17494	0	0	0	0	0	0	0	0	0	0		
16/09/2023	ESI # 2215031864																								
12 1254	BIRENDER SINGH SATEY SINGH Desig: A CASHIER			17494	0	0	0	17494	0	0	0	0	0	0	132.00 0.00	0	1000	0	0	0	0	1340	2472	15022	
	DOB 08/11/1971			31.0	0	0	0	17494	0	0	0	0	17494	0	0	0	0	0	0	0	0	0	0		
16/09/2023	ESI # 2215031876																								

REGISTER OF PAYMENT OF WAGES:

For the month of :October-2023

P.F.Code DL-36338

ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.FORTIS HOSPITAL

Address:VASANT KUNJ DELHI 110070

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. W/Off	C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI GRATUITY Education	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus Diversio Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB Total	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	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.	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.																									
25 1269	ROOPA AMARNATH THAKUR Desig: STEWARD DOB 01/05/2003 ESI # 2215032013	31.0		17494	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	0	132.00	0.00	0	0	0	0	1000	0	0	0	0	0	0	150	0	1282	16212				
26 1270	SONU JHA CHANDRA SHEKHAR JHA Desig: STEWARD DOB 01/01/1993 ESI # 1326607685	21.0		17494	0	0	0	11851	0	0	0	0	0	0	0	0	0	0	0	0	0	89.00	0.00	0	0	0	0	612	0	0	0	0	0	0	0	0	2800	0	3501	8350	
27 1271	SATYAM PANDEY RAJESH PANDEY Desig: STEWARD DOB 01/01/2002 ESI # 2215029703	31.0		17494	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	0	0	132.00	0.00	0	0	0	0	1000	0	0	0	0	0	0	0	0	17494	3398	0	4530	12964
28 1272	PRAKASH CHAND BHUNDU CHAND Desig: COOK DOB 01/01/1987	31.0		29000	0	0	0	29000	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	1000	0	0	0	0	0	0	0	0	29000	250	0	1250	27750
29 1273	DHAN SINGH TRILOK SINGH Desig: COOK DOB 07/02/1987	31.0		23000	0	0	0	23000	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	1000	0	0	0	0	0	0	0	0	23000	1150	0	2150	20850
30 1275	RITESH KUMAR MISHRA MOHAN MISHRA Desig: COOK DOB 15/03/1995	31.0		22000	0	0	0	22000	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	1000	0	0	0	0	0	0	0	0	22000	1540	0	2540	19460

REGISTER OF PAYMENT OF WAGES:

For the month of :October-2023

P.F.Code DL-36338

ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.FORTIS HOSPITAL

Address:VASANT KUNJ DELHI 110070

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 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	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All.	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp./Incent. Other O.T.Conve	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All.	PF_EARN MEDI_REMB 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.	Total Ded.									
31 1276	VIRENDER KUMAR ANAND RAM Desig: COOK DOB 17/11/1980	31.0		22000	0	0	0	22000	0	0	0	0	0	0	0	0	0	0	0	0	0	20300			
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	
		31.0		0	0	0	0	22000	0	0	0	0	0	22000	0	0	700	0	1000	1700					
32 1278	SURENDER SINGH MANRAL LT RAM SINGH MANRAL Desig: COOK DOB 05/05/1978	31.0		21100	0	0	0	21100	0	0	0	0	0	0	0	0	0	0	0	0	0	17350			
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	
		31.0		0	0	0	0	21100	0	0	0	0	0	21100	0	0	2750	0	1000	3750					
33 1279	RAMPRAKASH BINDRA PRASAD Desig: H COOK DOB 01/01/1998	20.0		18137	0	0	0	11701	0	0	0	0	0	0	0	0	0	0	0	0	0	10368			
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
		20.0		0	0	0	0	18137	0	0	0	0	0	11701	0	0	600	88.00	0.00	1333					
34 1280	BHUVAN CHANDRA BHAWANI DUTT Desig: H COOK DOB 01/05/1990	31.0		18137	0	0	0	18137	0	0	0	0	0	0	0	0	0	0	0	0	0	16300			
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
		31.0		0	0	0	0	18137	0	0	0	0	0	18137	0	0	700	137.00	0.00	1837					
35 1281	BIKASH CHHETRI THAKUR PRASAD CHHETRI Desig: H COOK DOB 14/04/1984	31.0		18137	0	0	0	18137	0	0	0	0	0	0	0	0	0	0	0	0	0	15850			
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
		31.0		0	0	0	0	18137	0	0	0	0	0	18137	0	0	1150	137.00	0.00	2287					
36 1282	MANOJ SINGH VIKRAM SINGH Desig: H COOK DOB 25/06/1992	31.0		18137	0	0	0	18137	0	0	0	0	0	0	0	0	0	0	0	0	0	16400			
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0		
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
		31.0		0	0	0	0	18137	0	0	0	0	0	18137	0	0	600	137.00	0.00	1737					

REGISTER OF PAYMENT OF WAGES:

For the month of :October-2023

P.F.Code **DL-36338**

ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.FORTIS HOSPITAL

Address:VASANT KUNJ DELHI 110070

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. 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	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All.	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	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.	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	Total Ded.		
		Total		Education Diversio Ch		Leave Incas	Total				Payable	Advanc/Impr						
37 1283	PREM RAM SHIV RAM Desig: H COOK DOB 01/01/1983	29.0		18137	0	0	0	16967	0	0	0	0	0	0	0	0		
16/09/2023	ESI # 2215029716	29.0		0	0	0	18137	0	0	0	0	637	0	967	1732	15235		
38 1284	DEEPAK BHOOP SINGH Desig: H COOK DOB 06/02/1999	7.0		17494	0	0	0	3950	0	0	0	0	0	0	0	0		
16/09/2023	ESI # 2215031935	7.0		0	0	0	17494	0	0	0	0	1090	0	200	1320	2630		
39 1285	KAILASH CHAND PREM CHAND Desig: H COOK DOB 20/04/2001	9.0		17494	0	0	0	5079	0	0	0	0	0	0	0	0		
16/09/2023	ESI # 2215029717	9.0		0	0	0	17494	0	0	0	0	2566	0	300	2905	2174		
40 1286	DINESH KUMAR LT SATYA NARAYAN GUPTA Desig: UT SUP DOB 11/01/1985	29.0		19648	0	0	0	18380	0	0	0	0	0	0	0	0		
16/09/2023	ESI # 2215031815	29.0		0	0	0	19648	0	0	0	0	850	0	935	1923	16457		
41 1287	KRISHNA PRASAD BUDDHU Desig: UT DOB 16/05/1968	31.0		17494	0	0	0	17494	0	0	0	0	0	0	0	0		
16/09/2023	ESI # 2215031851	31.0		0	0	0	17494	0	0	0	0	1240	0	1000	2372	15122		
42 1288	SUSHIL BURH ABRAHAM BURH Desig: UT DOB 01/01/1992	30.0		17494	0	0	0	16930	0	0	0	0	0	0	0	0		
16/09/2023	ESI # 2215031829	30.0		0	0	0	17494	0	0	0	0	1240	0	967	2334	14596		

REGISTER OF PAYMENT OF WAGES:**For the month of :October-2023**P.F.Code **DL-36338**

ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.FORTIS HOSPITAL

Address:VASANT KUNJ DELHI 110070

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 W/Off	Basic D.A/D.P S.L M.L O.T.H	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	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	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.			Total Ded.																				
																			Total	Total	Total	Total	Total	Total Ded.														
43 1289	PRAVESH KUMAR BABU LAL Desig: UT DOB 01/01/1987 ESI # 2215031855	30.0		17494	0	0	0	16930	0	0	0	0	0	0	0	0	0	0	0	127.00	0.00	0	967	0	0	0	0	0	0	0	0	0	16930	1240	0	2334	14596	
44 1290	SUDARSHAN HORO JINIDAN SETENG HORO Desig: UT DOB 08/05/1983 ESI # 2215031843	30.0		17494	0	0	0	16930	0	0	0	0	0	0	0	0	0	0	0	127.00	0.00	0	967	0	0	0	0	0	0	0	0	0	0	16930	1240	0	2334	14596
45 1291	SATISH DEEP CHAND Desig: UT DOB 19/08/1981 ESI # 2215031834	30.0		17494	0	0	0	16930	0	0	0	0	0	0	0	0	0	0	0	127.00	0.00	0	967	0	0	0	0	0	0	0	0	0	16930	760	0	1854	15076	
46 1292	SURAJ BHAN CHANDER BHAN Desig: UT DOB 22/08/1988 ESI # 2215031887	31.0		17494	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	132.00	0.00	0	1000	0	0	0	0	0	0	0	0	0	17494	1240	0	2372	15122	
47 1298	MD SANAULLAH PAMARIYA RUSTAM ALI Desig: STEWARD DOB 01/01/1995 ESI # 2215041332	14.0		17494	0	0	0	7901	0	0	0	0	0	0	0	0	0	0	0	60.00	0.00	0	452	0	0	0	0	0	0	0	0	7901	0	0	512	7389		
48 1299	ANUP SINGH RAJJAN SINGH Desig: STEWARD DOB 01/01/1992 ESI # 2215041347	14.0		17494	0	0	0	7901	0	0	0	0	0	0	0	0	0	0	0	60.00	0.00	0	452	0	0	0	0	0	0	0	0	7901	0	0	512	7389		

REGISTER OF PAYMENT OF WAGES:

For the month of :October-2023

P.F.Code DL-36338

ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.FORTIS HOSPITAL

Address:VASANT KUNJ DELHI 110070

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 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/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.			Total Ded.					
49 1300 18/10/2023	SHIVKUMAR PRASAD BAIJNATH PRASAD Desig: STEWARD DOB 01/01/1997 ESI # 2215041536	14.0		17494	0	0	0	7901	0	0	0	0	0	0	0	60.00 0.00	0	452	0	0	0	512	7389
50 1301 18/10/2023	MANOJ CHAND JOHARI CHAND Desig: STEWARD DOB 05/05/1991 ESI # 2215041537	14.0		21000	0	0	0	9484	0	0	0	0	0	0	72.00 0.00	0	452	0	0	0	524	8960	
51 1302 18/10/2023	HIRA CHAND KHADAK CHAND Desig: STEWARD DOB 10/12/1994 ESI # 2215041538	14.0		20500	0	0	0	9258	0	0	0	0	0	0	70.00 0.00	0	452	0	0	0	522	8736	
52 1303 18/10/2023	GABRIEL TIGGA DAUDE TIGGA Desig: STEWARD DOB 10/03/1988 ESI # 2215041540	14.0		17494	0	0	0	7901	0	0	0	0	0	0	60.00 0.00	0	452	0	0	0	512	7389	
53 1304 18/10/2023	SUMIT GANGA RAM Desig: STEWARD DOB 01/03/1994 ESI # 2215041543	14.0		17494	0	0	0	7901	0	0	0	0	0	0	60.00 0.00	0	452	0	0	0	512	7389	

