REGISTER OF PAYMENT OF WAGES:

For the month of :December-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. / 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 1242 07/09/2023	**AMIT KUMAR** RAJBIR SINGH Desig: MANAGER DOB 05/07/1982	31.0 **31.0**		44000 0 22000 1600 6400 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 74000	44000 0 22000 1600 6400 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 74000	0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *1000*	**73000**	
2 1243 01/09/2023	**UDAI CHAND** LACHI CHAND Desig: ASSTT MGR DOB 15/10/1982	11.0 **11.0**		24000 0 12000 1600 1400 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 39000	8516 0 4258 568 497 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 13839	0 0.00 0 0 0	0 0 0 355 0 0	0 0 0 0 0 *355*	**13484**	
3 1244 16/09/2023	**KRISHNA AIRI** JAY BAHADUR AIRI Desig: SUPER DOB 28/09/1995	31.0 **31.0**		26000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 26000	26000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 26000	0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 *1000*	**25000**	
4 1245 16/09/2023	**HEMANT JOSHI** K C JOSHI Desig: SUPER DOB 26/08/1987	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 25000	0 0.00 0 0 350	0 0 0 1000 0 0	0 0 0 0 0 *1350*	**23650**	
5 1246 16/09/2023	**SAKIR** SHAHID Desig: SUPER DOB 20/06/1978	31.0 **31.0**		24000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 24000	24000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 24000	0 0.00 0 0 350	0 0 0 1000 0 0	0 0 0 0 0 *1350*	**22650**	
6 1248 16/09/2023	**ANURAG SINGH** RAJJAN SINGH Desig: ASSTT SUPER DOB 07/10/1998 ESI # 2015029709	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 18137	0 137.00 0.00 0 0 350	0 0 0 1000 0 0	0 0 0 0 0 *1487*	**16650**	

Page 1 **Page Total** **166.0** **Page Total** 0 **174434**

180976.00 *137.00* *5355.00* *1050* *6542*

REGISTER OF PAYMENT OF WAGES:

For the month of :December-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. / 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	**DEEKSHA**	30.0		18137	0	0		17552	0	0	0	0	0	0	0		
1250	AMARDEEP			0		0		0	0	0	0	0		0	0		
	Desig: ORDER TAKER			0	0	0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
	DOB 28/10/2002			0	0	0	0	0	0	0	0	0	0	968	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031956	**30.0**		0	0	0	18137	0	0	0	0	17552	0	0	*1100*	**16452**	
8	**PANKAJ KUMAR**	31.0		25000	0	0		25000	0	0	0	0	0	0	0		
1251	MAM CHAND			0		0		0	0	0	0	0		0	0		
	Desig: STORE KEEPER			0	0	0		0	0	0	0		0.00		0		
				0	0	0	0	0	0	0		0	0		0		
	DOB 02/05/1992			0	0	0	0	0	0	0	0	0	0	1000	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
		31.0		0	0	0	25000	0	0	0	0	25000	0	0	*1000*	**24000**	
9	**HARISH**	31.0		23000	0	0		23000	0	0	0	0	0	0	0		
1252	KAILASH BABU			0		0		0	0	0	0	0		0	0		
	Desig: STORE KEEPER			0	0	0		0	0	0	0		0.00		0		
				0	0	0	0	0	0	0		0	0		0		
	DOB 15/07/1990			0	0	0	0	0	0	0	0	0	0	1000	0		
28/09/2023				0	0	0		0	0	0	0		0	0	0		
		31.0		0	0	0	23000	0	0	0	0	23000	0	0	*1000*	**22000**	
10	**BHOJ RAJ SAUD**	31.0		17494	0	0		17494	0	0	0	0	0	0	0		
1253	BALDEV SAUD			0		0		0	0	0	0	0		0	0		
	Desig: A CASHIER			0	0	0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
	DOB 20/06/1995			0	0	0	0	0	0	0	0	0	0	1000	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031864	**31.0**		0	0	0	17494	0	0	0	0	17494	0	0	*1132*	**16362**	
11	**BIRENDER SINGH**	31.0		17494	0	0		17494	0	0	0	0	0	0	0		
1254	SATEY SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
	DOB 08/11/1971			0	0	0	0	0	0	0	0	0	0	1000	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031876	**31.0**		0	0	0	17494	0	0	0	0	17494	350	0	*1482*	**16012**	
12	**SURESH CHAND**	29.0		17494	0	0		16365	0	0	0	0	0	0	0		
1255	RAMICHAND			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		123.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
	DOB 01/01/1986			0	0	0	0	0	0	0	0	0	0	935	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031980	**29.0**		0	0	0	17494	0	0	0	0	16365	350	0	*1408*	**14957**	

Page 2 **Page Total** **183.0** **Page Total** 0 **109783**

116905.00 *519.00* *5903.00* *700* *7122*

REGISTER OF PAYMENT OF WAGES:

For the month of :December-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. / 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	**AASHISH RUHELA**	27.0		17494	0	0		15237	0	0	0	0	0	0	0		
1256	MUKESH RUHELA			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		115.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
	DOB 23/11/2002			0	0	0	0	0	0	0	0	0	0	871	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215029696	**27.0**		0	0	0	17494	0	0	0	0	15237	0	0	*986*	**14251**	
14	**SHER SINGH**	31.0		21000	0	0		21000	0	0	0	0	0	0	0		
1257	PRITHVI			0		0		0	0	0	0		158.00		0		
	Desig: OFFICE BOY			0	0	0		0	0	0	0		0.00		0		
				0	0	0	0	0	0	0		0	0	1000	0		
	DOB 13/03/1983			0	0	0	0	0	0	0	0	0	0		0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2015521861	**31.0**		0	0	0	21000	0	0	0	0	21000	0	0	*1158*	**19842**	
15	**BHUWAN CHANDRA**	31.0		17633	0	0		17633	0	0	0	0	0	0	0		
1258	BALDEV			0		0		0	0	0	0		133.00		0		
	Desig: STEWARD			0	0	0		0	0	0	0		0.00		0		
				0	0	0	0	0	0	0		0	0	1000	0		
	DOB 01/07/1973			0	0	0	0	0	0	0	0	0	0		0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215029702	**31.0**		0	0	0	17633	0	0	0	0	17633	350	0	*1483*	**16150**	
16	**SANTOSH SINGH**	31.0		17494	0	0		17494	0	0	0	0	0	0	0		
1259	VEER SINGH			0		0		0	0	0	0		132.00		0		
	Desig: STEWARD			0	0	0		0	0	0	0		0.00		0		
				0	0	0	0	0	0	0		0	0	1000	0		
	DOB 10/02/1997			0	0	0	0	0	0	0	0	0	0		0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215029700	**31.0**		0	0	0	17494	0	0	0	0	17494	350	0	*1482*	**16012**	
17	**MRITUNJAY KUMAR MALVIYA**	25.0		17494	0	0		14108	0	0	0	0	0	0	0		
1262	BALMUKUND TIWARI			0		0		0	0	0	0		106.00		0		
	Desig: STEWARD			0	0	0		0	0	0	0		0.00		0		
				0	0	0	0	0	0	0		0	0	806	0		
	DOB 23/02/1992			0	0	0	0	0	0	0	0	0	0		0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031969	**25.0**		0	0	0	17494	0	0	0	0	14108	350	0	*1262*	**12846**	
18	**MD ASHAD**	31.0		17494	0	0		17494	0	0	0	0	0	0	0		
1263	RIYAZUL HASAAN			0		0		0	0	0	0		132.00		0		
	Desig: STEWARD			0	0	0		0	0	0	0		0.00		0		
				0	0	0	0	0	0	0		0	0	1000	0		
	DOB 29/07/2004			0	0	0	0	0	0	0	0	0	0		0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031976	**31.0**		0	0	0	17494	0	0	0	0	17494	350	0	*1482*	**16012**	
		Page Total	**176.0**					**Page Total**					*776.00*	0		**95113**	
												102966.00		*5677.00*			
													1400		*7853*		

REGISTER OF PAYMENT OF WAGES:

For the month of :December-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. / 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
19	**PABAN SONAR**	31.0		17494	0	0		17494	0	0	0		0	0	0		
1264	MEGH BAHADUR SONAR			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0	0		0.00	0	0		
	DOB 26/12/2000			0	0	0	0	0	0	0	0	0	0	1000	0		
16/09/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215032007	**31.0**		0	0	0	17494	0	0	0	0	17494	350	0	*1482*	**16012**	
20	**HARIKESH PANDEY**	31.0		17494	0	0		17494	0	0	0		0	0	0		
1266	RAJESH PANDEY			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0	0		0.00	0	0		
	DOB 01/01/2000			0	0	0	0	0	0	0	0	0	0	1000	0		
16/09/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215032018	**31.0**		0	0	0	17494	0	0	0	0	17494	350	0	*1482*	**16012**	
21	**ADITYA**	31.0		17494	0	0		17494	0	0	0		0	0	0		
1267	KANHAIYA LAL			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0	0		0.00	0	0		
	DOB 26/04/2001			0	0	0	0	0	0	0	0	0	0	1000	0		
16/09/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215031984	**31.0**		0	0	0	17494	0	0	0	0	17494	850	0	*1982*	**15512**	
22	**SAURABH**	31.0		17494	0	0		17494	0	0	0		0	0	0		
1268	SANJEEV			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0	0		0.00	0	0		
	DOB 05/02/2002			0	0	0	0	0	0	0	0	0	0	1000	0		
16/09/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215031989	**31.0**		0	0	0	17494	0	0	0	0	17494	0	0	*1132*	**16362**	
23	**ROOPA**	31.0		17494	0	0		17494	0	0	0		0	0	0		
1269	AMARNATH THAKUR			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0	0		0.00	0	0		
	DOB 01/05/2003			0	0	0	0	0	0	0	0	0	0	1000	0		
16/09/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215032013	**31.0**		0	0	0	17494	0	0	0	0	17494	350	0	*1482*	**16012**	
24	**SATYAM PANDEY**	26.0		17494	0	0		14672	0	0	0		0	0	0		
1271	RAJESH PANDEY			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		111.00		0		
				0	0	0	0	0	0	0	0		0.00	0	0		
	DOB 01/01/2002			0	0	0	0	0	0	0	0	0	0	839	0		
16/09/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215029703	**26.0**		0	0	0	17494	0	0	0	0	14672	0	0	*950*	**13722**	

Page 4 **Page Total** **181.0** **Page Total** 102142.00 771.00 0 5839.00 1900 8510 **93632**

REGISTER OF PAYMENT OF WAGES:

For the month of :December-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. / 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
25	**PRAKASH CHAND**	31.0		29000	0	0		29000	0	0	0	0	0	0	0		
1272	BHUNDU CHAND			0		0		0	0	0	0	0		0	0		
	Desig: COOK			0	0	0		0	0	0	0				0		
				0	0	0	0	0	0	0			0	0.00			
	DOB 01/01/1987			0	0	0	0	0	0	0	0		0	0	1000		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
		31.0		0	0	0	29000	0	0	0	0	29000	0	0	1000	**28000**	
26	**DHAN SINGH**	15.0		23000	0	0		11129	0	0	0	0	0	0	0		
1273	TRILOK SINGH			0		0		0	0	0	0			0	0		
	Desig: COOK			0	0	0		0	0	0	0				0		
				0	0	0	0	0	0	0			0	0.00			
	DOB 07/02/1987			0	0	0	0	0	0	0	0		0	0	484		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
		15.0		0	0	0	23000	0	0	0	0	11129	0	0	484	**10645**	
27	**RITESH KUMAR MISHRA**	31.0		22000	0	0		22000	0	0	0	0	0	0	0		
1275	MOHAN MISHRA			0		0		0	0	0	0			0	0		
	Desig: COOK			0	0	0		0	0	0	0				0		
				0	0	0	0	0	0	0			0	0.00			
	DOB 15/03/1995			0	0	0	0	0	0	0	0		0	0	1000		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
		31.0		0	0	0	22000	0	0	0	0	22000	0	0	1000	**21000**	
28	**VIRENDER KUMAR**	31.0		22000	0	0		22000	0	0	0	0	0	0	0		
1276	ANAND RAM			0		0		0	0	0	0			0	0		
	Desig: COOK			0	0	0		0	0	0	0				0		
				0	0	0	0	0	0	0			0	0.00			
	DOB 17/11/1980			0	0	0	0	0	0	0	0		0	0	1000		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
		31.0		0	0	0	22000	0	0	0	0	22000	0	0	1000	**21000**	
29	**SURENDER SINGH MANRAL**	31.0		21100	0	0		21100	0	0	0	0	0	0	0		
1278	LT RAM SINGH MANRAL			0		0		0	0	0	0			0	0		
	Desig: COOK			0	0	0		0	0	0	0				0		
				0	0	0	0	0	0	0			0	0.00			
	DOB 05/05/1978			0	0	0	0	0	0	0	0		0	0	1000		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
		31.0		0	0	0	21100	0	0	0	0	21100	2100	0	3100	**18000**	
30	**RAMPRAKASH**	19.0		18137	0	0		11116	0	0	0	0	0	0	0		
1279	BINDRA PRASAD			0		0		0	0	0	0			0	0		
	Desig: H COOK			0	0	0		0	0	0	0				0		
				0	0	0	0	0	0	0			0	84.00			
	DOB 01/01/1998			0	0	0	0	0	0	0	0		0	0.00	0		
16/09/2023				0	0	0		0	0	0	0		0	0	613		
	ESI # 2215029712	19.0		0	0	0	18137	0	0	0	0	11116	0	0	697	**10419**	

Page 5 **Page Total** **158.0** **Page Total** 0 **109064**

116345.00 *84.00* *5097.00* *2100* *7281*

REGISTER OF PAYMENT OF WAGES:

For the month of :December-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. / 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
31	**BHUWAN CHANDRA**	31.0		18137	0	0		18137	0	0	0		0	0	0		
1280	BHAWANI DUTT			0		0		0	0	0	0	0		0	0		
	Desig: H COOK			0	0	0		0	0	0	0		137.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 01/05/1990			0	0	0	0	0	0	0	0	0	0	1000	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031907	31.0		0	0	0	18137	0	0	0	0	18137	0	0	1137	17000	
32	**BIKASH CHHETRI**	27.0		18137	0	0		15797	0	0	0		0	0	0		
1281	THAKUR PRASAD CHHETRI			0		0		0	0	0	0	0		0	0		
	Desig: H COOK			0	0	0		0	0	0	0		119.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 14/04/1984			0	0	0	0	0	0	0	0	0	0	872	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031924	27.0		0	0	0	18137	0	0	0	0	15797	0	0	991	14806	
33	**MANOJ SINGH**	31.0		18137	0	0		18137	0	0	0		0	0	0		
1282	VIKRAM SINGH			0		0		0	0	0	0	0		0	0		
	Desig: H COOK			0	0	0		0	0	0	0		137.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 25/06/1992			0	0	0	0	0	0	0	0	0	0	1000	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031950	31.0		0	0	0	18137	0	0	0	0	18137	0	0	1137	17000	
34	**PREM RAM**	31.0		17494	0	0		17494	0	0	0		0	0	0		
1283	SHIV RAM			0		0		0	0	0	0	0		0	0		
	Desig: H COOK			0	0	0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 01/01/1983			0	0	0	0	0	0	0	0	0	0	1000	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215029716	31.0		0	0	0	17494	0	0	0	0	17494	0	0	1132	16362	
35	**DINESH KUMAR**	31.0		19648	0	0		19648	0	0	0		0	0	0		
1286	LT SATYA NARAYAN GUPTA			0		0		0	0	0	0	0		0	0		
	Desig: UT			0	0	0		0	0	0	0		148.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 11/01/1985			0	0	0	0	0	0	0	0	0	0	1000	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031815	31.0		0	0	0	19648	0	0	0	0	19648	0	0	1148	18500	
36	**KRISHNA PRASAD**	31.0		17494	0	0		17494	0	0	0		0	0	0		
1287	BUDDHU			0		0		0	0	0	0	0		0	0		
	Desig: UT			0	0	0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 16/05/1968			0	0	0	0	0	0	0	0	0	0	1000	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031851	31.0		0	0	0	17494	0	0	0	0	17494	0	0	1132	16362	
															0		
	Page Total	182.0						**Page Total**					805.00			100030	
												106707.00		5872.00			
													0		6677		

REGISTER OF PAYMENT OF WAGES:

For the month of :December-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. / 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
37	**SUSHIL BURH**	25.0		17494	0	0		14108	0	0	0		0	0	0		
1288	ABRAHAM BURH			0		0		0	0	0	0	0		0	0		
	Desig: UT			0	0	0		0	0	0	0		106.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 01/01/1992			0	0	0	0	0	0	0	0	0	0	807	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031829	25.0		0	0	0	17494	0	0	0	0	14108	0	0	913	13195	
38	**PRAVESH KUMAR**	31.0		17494	0	0		17494	0	0	0		0	0	0		
1289	BABU LAL			0		0		0	0	0	0	0		0	0		
	Desig: UT			0	0	0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 01/01/1987			0	0	0	0	0	0	0	0	0	0	1000	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031855	31.0		0	0	0	17494	0	0	0	0	17494	2000	0	3132	14362	
39	**SUDARSHAN HORO**	30.0		17494	0	0		16930	0	0	0		0	0	0		
1290	JINIDAN SETENG HORO			0		0		0	0	0	0	0		0	0		
	Desig: UT			0	0	0		0	0	0	0		127.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 08/05/1983			0	0	0	0	0	0	0	0	0	0	967	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031843	30.0		0	0	0	17494	0	0	0	0	16930	0	0	1094	15836	
40	**SATISH**	31.0		17494	0	0		17494	0	0	0		0	0	0		
1291	DEEP CHAND			0		0		0	0	0	0	0		0	0		
	Desig: UT			0	0	0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 19/08/1981			0	0	0	0	0	0	0	0	0	0	1000	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031834	31.0		0	0	0	17494	0	0	0	0	17494	0	0	1132	16362	
41	**SURAJ BHAN**	31.0		17494	0	0		17494	0	0	0		0	0	0		
1292	CHANDER BHAN			0		0		0	0	0	0	0		0	0		
	Desig: UT			0	0	0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 22/08/1988			0	0	0	0	0	0	0	0	0	0	1000	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031887	31.0		0	0	0	17494	0	0	0	0	17494	1000	0	2132	15362	
42	**MD SANAULLAH PAMARIYA**	16.0		17494	0	0		9029	0	0	0		0	0	0		
1298	RUSTAM ALI			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		68.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 01/01/1995			0	0	0	0	0	0	0	0	0	0	516	0		
18/10/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215041332	16.0		0	0	0	17494	0	0	0	0	9029	0	0	584	8445	

Page Total 164.0

Page Total 92549.00 697.00 0 5290.00 3000 8987 **83562**

REGISTER OF PAYMENT OF WAGES:

For the month of :December-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. / 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
43	**ANUP SINGH**	31.0		17494	0	0		17494	0	0	0		0	0	0		
1299	RAJJAN SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	1000	0		
	DOB 01/01/1992			0	0	0		0	0	0	0		0	0	0		
18/10/2023				0	0	0		0	0	0	0		0	0	1132		
	ESI # 2215041347	31.0		0	0	0	17494	0	0	0	0	17494	0	0		16362	
44	**SHIVKUMAR PRASAD**	6.0		17494	0	0		3386	0	0	0		0	0	0		
1300	BAIJNATH PRASAD			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		26.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	194	0		
	DOB 01/01/1997			0	0	0		0	0	0	0		0	0	0		
18/10/2023				0	0	0		0	0	0	0		0	0	220		
	ESI # 2215041536	6.0		0	0	0	17494	0	0	0	0	3386	0	0		3166	
45	**MANOJ CHAND**	31.0		21000	0	0		21000	0	0	0		0	0	0		
1301	JOHARI CHAND			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		158.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	1000	0		
	DOB 05/05/1991			0	0	0		0	0	0	0		0	0	0		
18/10/2023				0	0	0		0	0	0	0		0	0	1158		
	ESI # 2215041537	31.0		0	0	0	21000	0	0	0	0	21000	0	0		19842	
46	**HIRA CHAND**	31.0		20655	0	0		20655	0	0	0		0	0	0		
1302	KHADAK CHAND			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		155.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	1000	0		
	DOB 10/12/1994			0	0	0		0	0	0	0		0	0	0		
18/10/2023				0	0	0		0	0	0	0		350	0	1505		
	ESI # 2215041538	31.0		0	0	0	20655	0	0	0	0	20655				19150	
47	**GABRIEL TIGGA**	30.0		17494	0	0		16930	0	0	0		0	0	0		
1303	DAUDE TIGGA			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		127.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	967	0		
	DOB 10/03/1988			0	0	0		0	0	0	0		0	0	0		
18/10/2023				0	0	0		0	0	0	0		0	0	1094		
	ESI # 2215041540	30.0		0	0	0	17494	0	0	0	0	16930				15836	
48	**SUMIT**	24.0		17494	0	0		13544	0	0	0		0	0	0		
1304	GANGA RAM			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		102.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	774	0		
	DOB 01/03/1994			0	0	0		0	0	0	0		0	0	0		
18/10/2023				0	0	0		0	0	0	0		350	0	1226		
	ESI # 2215041543	24.0		0	0	0	17494	0	0	0	0	13544				12318	

Page 8 **Page Total** **153.0** **Page Total** 93009.00 700.00 0 4935.00 700 6335 **86674**

REGISTER OF PAYMENT OF WAGES:

For the month of :December-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. / 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
49	**DEEPAK CHAND**	31.0		17494	0	0		17494	0	0	0		0	0	0		
1305	HAZARI CHAND			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 27/04/1996			0	0	0	0	0	0	0	0	0	0	1000	0		
01/11/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215043850	**31.0**		0	0	0	17494	0	0	0	0	17494	350	0	*1482*	**16012**	
50	**PREM CHAND**	24.0		17494	0	0		13544	0	0	0		0	0	0		
1320	RAJENDRA CHAND			0		0		0	0	0	0	0		0	0		
	Desig: COOK HELPER			0	0	0		0	0	0	0		102.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 18/10/1994			0	0	0	0	0	0	0	0	0	0	774	0		
08/12/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215053511	**24.0**		0	0	0	17494	0	0	0	0	13544	0	0	*876*	**12668**	
51	**AJEET SINGH**	24.0		17494	0	0		13544	0	0	0		0	0	0		
1321	PANKAJ KUMAR			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		102.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 23/09/2003			0	0	0	0	0	0	0	0	0	0	774	0		
08/12/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215053513	**24.0**		0	0	0	17494	0	0	0	0	13544	0	0	*876*	**12668**	
52	**PABAN BISWAS**	6.0		17494	0	0		3386	0	0	0		0	0	0		
1322	GOPAL BISWAS			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		26.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 01/01/1997			0	0	0	0	0	0	0	0	0	0	194	0		
26/12/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215059688	**6.0**		0	0	0	17494	0	0	0	0	3386	0	0	*220*	**3166**	
53	**MANISH KUMAR JHA**	6.0		18137	0	0		3510	0	0	0		0	0	0		
1323	MANOJ JHA			0		0		0	0	0	0	0		0	0		
	Desig: COOK HELPER			0	0	0		0	0	0	0		27.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 12/11/1992			0	0	0	0	0	0	0	0	0	0	194	0		
26/12/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215059702	**6.0**		0	0	0	18137	0	0	0	0	3510	0	0	*221*	**3289**	

Page Total **91.0**

Page Total 0 **47803**

389.00

51478.00

2936.00

350

3675

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.FORTIS HOSPITAL

Address:VASANT KUNJ DELHI 110070

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

REGISTER OF PAYMENT OF WAGES: FORTIS HOSPITAL:

P.F.Code DL-36338

ESI Code 22001017720001102

For the month of :December-2023

Days		Amount Payable					Deduction			Amount Paid
Work Holi. W/Off **Total**	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. ESI Wages **Payable**	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.**	
Grand Total December-2023	1454.0	927754.00 26258.00 2168.00 6897.00	0	0	0 0 0		4878	46904.00	0	**900095**
	1454.0		0	0		963077.00	11200		*62982*	

Summary ESI :-

No. of Employee	41	Employeer Contri.	21028.00
Total Wages	647009.00	Employee Contri.	4878.00
		Total Contribution	**25906.00**