REGISTER OF PAYMENT OF WAGES:

For the month of :January-2024

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	**AMIT KUMAR**	31.0		44000	0	0		44000	0	0	0		0	0	0		
1242	RAJBIR SINGH			0		0		0	0	0	0	0		0	0		
	Desig: MANAGER			22000	0	0		22000	0	0	0				0		
				1600	0	0	0	1600	0	0		0	0.00	0	0		
	DOB 05/07/1982			6400	0	0	0	6400	0	0	0	0	0	1000	0		
07/09/2023				0	0	0		0	0	0	0	0	0	0	0		
		31.0		0	0	0	74000	0	0	0	0	74000	0	0	*1000*	**73000**	
2	**KRISHNA AIRI**	31.0		26000	0	0		26000	0	0	0		0	0	0		
1244	JAY BAHADUR AIRI			0		0		0	0	0	0	0		0	0		
	Desig: SUPER			0	0	0		0	0	0	0				0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 28/09/1995			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	0		
		31.0		0	0	0	26000	0	0	0	0	26000	0	0	*1000*	**25000**	
3	**HEMANT JOSHI**	31.0		25000	0	0		25000	0	0	0		0	0	0		
1245	K C JOSHI			0		0		0	0	0	0	0		0	0		
	Desig: SUPER			0	0	0		0	0	0	0				0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 26/08/1987			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	0		
		31.0		0	0	0	25000	0	0	0	0	25000	0	0	*1000*	**24000**	
4	**SAKIR**	31.0		24000	0	0		24000	0	0	0		0	0	0		
1246	SHAHID			0		0		0	0	0	0	0		0	0		
	Desig: SUPER			0	0	0		0	0	0	0				0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 20/06/1978			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		
		31.0		0	0	0	24000	0	0	0	0	24000	0	0	*1000*	**23000**	
5	**ANURAG SINGH**	31.0		20152	0	0		20152	0	0	0		0	0	0		
1248	RAJJAN SINGH			0		0		0	0	0	0	0		0	0		
	Desig: ASSTT SUPER			0	0	0		0	0	0	0		152.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 07/10/1998			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 # 2015029709	**31.0**		0	0	0	20152	0	0	0	0	20152	0	0	*1152*	**19000**	
6	**DEEKSHA**	31.0		18137	0	0		18137	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		137.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 28/10/2002			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 # 2215031956	**31.0**		0	0	0	18137	0	0	0	0	18137	0	0	*1137*	**17000**	

Page 1 **Page Total** **186.0** **Page Total** 0 **181000**

187289.00 *289.00* *6000.00* *0* *6289*

REGISTER OF PAYMENT OF WAGES:

For the month of :January-2024

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	**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		
	Desig: STORE KEEPER			0	0	0		0	0	0	0				0		
				0	0	0	0	0	0	0		0	0.00	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	0		
		31.0		0	0	0	25000	0	0	0	0	25000	0	0	1000	24000	
8	**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		
	Desig: STORE KEEPER			0	0	0		0	0	0	0				0		
				0	0	0	0	0	0	0		0	0.00	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	0		
		31.0		0	0	0	23000	0	0	0	0	23000	0	0	1000	22000	
9	**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		
	Desig: A CASHIER			0	0	0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	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	0		
	ESI # 2215031864	31.0		0	0	0	17494	0	0	0	0	17494	0	0	1132	16362	
10	**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		
	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 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	0		
	ESI # 2215031876	31.0		0	0	0	17494	0	0	0	0	17494	0	0	1132	16362	
11	**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		
	Desig: STEWARD			0	0	0		0	0	0	0		123.00		0		
				0	0	0	0	0	0	0		0	0.00	0	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	0		
	ESI # 2215031980	29.0		0	0	0	17494	0	0	0	0	16365	0	0	1058	15307	
12	**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		
	Desig: STEWARD			0	0	0		0	0	0	0		115.00		0		
				0	0	0	0	0	0	0		0	0.00	0	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	0		
	ESI # 2215029696	27.0		0	0	0	17494	0	0	0	0	15237	0	0	986	14251	

Page 2 **Page Total** **180.0** **Page Total** 114590.00 502.00 0 5806.00 0 6308 **108282**

REGISTER OF PAYMENT OF WAGES:

For the month of :January-2024

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	**SHER SINGH**	31.0		21000	0	0		21000	0	0	0	0	0	0	0		
1257	PRITHVI			0		0		0	0	0	0	0		0	0		
	Desig: OFFICE BOY			0	0	0		0	0	0	0		158.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 13/03/1983			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 # 2015521861	31.0		0	0	0	21000	0	0	0	0	21000	0	0	1158	19842	
14	**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	0.00	0	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	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	0	0	1133	16500	
15	**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	0.00	0	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	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	0	0	1132	16362	
16	**MRITUNJAY KUMAR MALVIYA**	31.0		17494	0	0		17494	0	0	0	0	0	0	0		
1262	BALMUKUND TIWARI			0		0		0	0	0	0		132.00		0		
	Desig: STEWARD			0	0	0		0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0		0	0	1000	0		
	DOB 23/02/1992			0	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	31.0		0	0	0	17494	0	0	0	0	17494	0	0	1132	16362	
17	**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	0.00	0	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	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	0	0	1132	16362	
18	**PABAN SONAR**	30.0		17494	0	0		16930	0	0	0	0	0	0	0		
1264	MEGH BAHADUR SONAR			0		0		0	0	0	0		127.00		0		
	Desig: STEWARD			0	0	0		0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0		0	0	968	0		
	DOB 26/12/2000			0	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 # 2215032007	30.0		0	0	0	17494	0	0	0	0	16930	0	0	1095	15835	

Page 3 **Page Total** **185.0** **Page Total** 108045.00 814.00 0 5968.00 0 6782 **101263**

REGISTER OF PAYMENT OF WAGES:

For the month of :January-2024

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	**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		
	ESI # 2215032018	31.0		0	0	0	17494	0	0	0	0	17494	0	0	1132	16362	
20	**ADITYA**	28.0		17494	0	0		15801	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		119.00		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	903	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031984	28.0		0	0	0	17494	0	0	0	0	15801	0	0	1022	14779	
21	**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		
	ESI # 2215031989	31.0		0	0	0	17494	0	0	0	0	17494	0	0	1132	16362	
22	**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		
	ESI # 2215032013	31.0		0	0	0	17494	0	0	0	0	17494	0	0	1132	16362	
23	**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		
	ESI # 2215029703	26.0		0	0	0	17494	0	0	0	0	14672	0	0	950	13722	
24	**PRAKASH CHAND**	31.0		29000	0	0		29000	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		0.00		0		
				0	0	0	0	0	0	0		0	0	1000	0		
	DOB 01/01/1987			0	0	0	0	0	0	0	0	0	0		0		
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	

Page Total 178.0 **Page Total** 111955.00 626.00 0 5742.00 0 6368 **105587**

REGISTER OF PAYMENT OF WAGES:

For the month of :January-2024

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	**DHAN SINGH**	31.0		23000	0	0		23000	0	0	0	0	0	0	0		
1273	TRILOK SINGH			0		0		0		0	0	0			0		
	Desig: COOK			0	0	0		0	0	0	0				0		
				0	0	0	0	0	0	0			0.00	0	0		
				0	0	0	0	0	0	0	0		0	1000	0		
	DOB 07/02/1987			0	0	0		0	0	0	0		0	0	0		
16/09/2023		**31.0**		0	0	0	23000	0	0	0	0	23000	0	0	*1000*	**22000**	
26	**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		
	Desig: COOK			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	1000	0		
	DOB 15/03/1995			0	0	0		0	0	0	0		0	0	0		
16/09/2023		**31.0**		0	0	0	22000	0	0	0	0	22000	0	0	*1000*	**21000**	
27	**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		
	Desig: COOK			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	1000	0		
	DOB 17/11/1980			0	0	0		0	0	0	0		0	0	0		
16/09/2023		**31.0**		0	0	0	22000	0	0	0	0	22000	0	0	*1000*	**21000**	
28	**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		
	Desig: COOK			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	1000	0		
	DOB 05/05/1978			0	0	0		0	0	0	0		0	0	0		
16/09/2023		**31.0**		0	0	0	21100	0	0	0	0	21100	0	0	*1000*	**20100**	
29	**BHUWAN CHANDRA**	3.0		18137	0	0		1755	0	0	0	0	0	0	0		
1280	BHAWANI DUTT			0		0		0		0	0	0			0		
	Desig: H COOK			0	0	0		0	0	0	0		14.00		0		
				0	0	0	0	0	0	0			0.00	0	0		
				0	0	0	0	0	0	0	0		0	96	0		
	DOB 01/05/1990			0	0	0		0	0	0	0		0	0	0		
16/09/2023	ESI # 2215031907	**3.0**		0	0	0	18137	0	0	0	0	1755	0	0	*110*	**1645**	
30	**BIKASH CHHETRI**			18137	0	0		0	0	0	0	0	0	0	0		
1281	THAKUR PRASAD CHHETRI			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			0.00	0	0		
				0	0	0	0	0	0	0	0		0	0	0		
	DOB 14/04/1984			0	0	0		0	0	0	0		0	0	0		
16/09/2023	ESI # 2215031924	**0.0**		0	0	0	18137	0	0	0	0	0	0	0			

Page 5 **Page Total** **127.0** **Page Total** 0 **85745**

89855.00 *14.00* *4096.00*

0 *4110*

REGISTER OF PAYMENT OF WAGES:

For the month of :January-2024

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	**MANOJ SINGH**	31.0		18137	0	0		18137	0	0	0	0	0	0	0	0	
1282	VIKRAM SINGH			0		0		0	0	0	0				0	0	
	Desig: H COOK			0	0	0		0	0	0	0	0	137.00		0	0	
				0	0	0	0	0	0	0		0	0.00	0	0	0	
	DOB 25/06/1992			0	0	0	0	0	0	0	0	0	0	1000	0	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**	
32	**PREM RAM**	31.0		17494	0	0		17494	0	0	0	0	0	0	0	0	
1283	SHIV RAM			0		0		0	0	0	0				0	0	
	Desig: H COOK			0	0	0		0	0	0	0	0	132.00		0	0	
				0	0	0	0	0	0	0		0	0.00	0	0	0	
	DOB 01/01/1983			0	0	0	0	0	0	0	0	0	0	1000	0	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**	
33	**DINESH KUMAR**	31.0		19648	0	0		19648	0	0	0	0	0	0	0	0	
1286	LT SATYA NARAYAN GUPTA			0		0		0	0	0	0				0	0	
	Desig: UT			0	0	0		0	0	0	0	0	148.00		0	0	
				0	0	0	0	0	0	0		0	0.00	0	0	0	
	DOB 11/01/1985			0	0	0	0	0	0	0	0	0	0	1000	0	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**	
34	**KRISHNA PRASAD**	31.0		17494	0	0		17494	0	0	0	0	0	0	0	0	
1287	BUDDHU			0		0		0	0	0	0				0	0	
	Desig: UT			0	0	0		0	0	0	0	0	132.00		0	0	
				0	0	0	0	0	0	0		0	0.00	0	0	0	
	DOB 16/05/1968			0	0	0	0	0	0	0	0	0	0	1000	0	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**	
35	**SUSHIL BURH**	17.0		17494	0	0		9593	0	0	0	0	0	0	0	0	
1288	ABRAHAM BURH			0		0		0	0	0	0				0	0	
	Desig: UT			0	0	0		0	0	0	0	0	72.00		0	0	
				0	0	0	0	0	0	0		0	0.00	0	0	0	
	DOB 01/01/1992			0	0	0	0	0	0	0	0	0	0	548	0	0	
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031829	**17.0**		0	0	0	17494	0	0	0	0	9593	1000	0	*1620*	**7973**	
36	**PRAVESH KUMAR**	31.0		17494	0	0		17494	0	0	0	0	0	0	0	0	
1289	BABU LAL			0		0		0	0	0	0				0	0	
	Desig: UT			0	0	0		0	0	0	0	0	132.00		0	0	
				0	0	0	0	0	0	0		0	0.00	0	0	0	
	DOB 01/01/1987			0	0	0	0	0	0	0	0	0	0	1000	0	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	0	0	*1132*	**16362**	

Page 6 **Page Total** **172.0** **Page Total** 0 **92559**

99860.00 *753.00* *5548.00* *1000* *7301*

REGISTER OF PAYMENT OF WAGES:

For the month of :January-2024

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	**SUDARSHAN HORO**	31.0		17494	0	0		17494	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		132.00		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	1000	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031843	31.0		0	0	0	17494	0	0	0	0	17494	0	0	1132	16362	
38	**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	
39	**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	0	0	1132	16362	
40	**MD SANAULLAH PAMARIYA**	31.0		17494	0	0		17494	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		132.00		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	1000	0		
18/10/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215041332	31.0		0	0	0	17494	0	0	0	0	17494	0	0	1132	16362	
41	**ANUP SINGH**	30.0		17494	0	0		16930	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		127.00		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	968	0		
18/10/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215041347	30.0		0	0	0	17494	0	0	0	0	16930	0	0	1095	15835	
42	**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		
	DOB 05/05/1991			0	0	0	0	0	0	0	0	0	0	1000	0		
18/10/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215041537	31.0		0	0	0	21000	0	0	0	0	21000	0	0	1158	19842	

Page Total 185.0

Page Total 107906.00 813.00 0 5968.00 0 6781

101125

REGISTER OF PAYMENT OF WAGES:

For the month of :January-2024

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	**HIRA CHAND**	31.0		20655	0	0		20655	0	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		
	DOB 10/12/1994			0	0	0	0	0	0	0	0		0	0	0		
18/10/2023				0	0	0		0	0	0	0		0	1000	0		
	ESI # 2215041538	31.0		0	0	0	20655	0	0	0	0	20655	0	0	1155	19500	
44	**GABRIEL TIGGA**	31.0		17494	0	0		17494	0	0	0	0	0	0	0		
1303	DAUDE TIGGA			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 10/03/1988			0	0	0	0	0	0	0	0		0	0	0		
18/10/2023				0	0	0		0	0	0	0		0	1000	0		
	ESI # 2215041540	31.0		0	0	0	17494	0	0	0	0	17494	0	0	1132	16362	
45	**SUMIT**	31.0		17494	0	0		17494	0	0	0	0	0	0	0		
1304	GANGA RAM			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 01/03/1994			0	0	0	0	0	0	0	0		0	0	0		
18/10/2023				0	0	0		0	0	0	0		0	1000	0		
	ESI # 2215041543	31.0		0	0	0	17494	0	0	0	0	17494	399	0	1531	15963	
46	**DEEPAK CHAND**	31.0		17494	0	0		17494	0	0	0	0	0	0	0		
1305	HAZARI CHAND			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 27/04/1996			0	0	0	0	0	0	0	0		0	0	0		
01/11/2023				0	0	0		0	0	0	0		0	1000	0		
	ESI # 2215043850	31.0		0	0	0	17494	0	0	0	0	17494	0	0	1132	16362	
47	**PREM CHAND**	31.0		17494	0	0		17494	0	0	0	0	0	0	0		
1320	RAJENDRA CHAND			0		0		0	0	0	0			0	0		
	Desig: COOK HELPER			0	0	0		0	0	0	0			132.00	0		
				0	0	0	0	0	0	0			0	0.00	0		
	DOB 18/10/1994			0	0	0	0	0	0	0	0		0	0	0		
08/12/2023				0	0	0		0	0	0	0		0	1000	0		
	ESI # 2215053511	31.0		0	0	0	17494	0	0	0	0	17494	150	0	1282	16212	
48	**AJEET SINGH**	27.0		17494	0	0		15237	0	0	0	0	0	0	0		
1321	PANKAJ KUMAR			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 23/09/2003			0	0	0	0	0	0	0	0		0	871	0		
08/12/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215053513	27.0		0	0	0	17494	0	0	0	0	15237	650	0	1636	13601	

Page Total 182.0 **Page Total** 105868.00 798.00 0 5871.00 1199 7868 **98000**

REGISTER OF PAYMENT OF WAGES:

For the month of :January-2024

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	**PABAN BISWAS**	14.0		17494	0	0		7901	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		60.00		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	452	0		
26/12/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215059688	**14.0**		0	0	0	17494	0	0	0	0	7901	150	0	*662*	**7239**	
50	**MANISH KUMAR JHA**	31.0		18137	0	0		18137	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		137.00		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	1000	0		
26/12/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215059702	**31.0**		0	0	0	18137	0	0	0	0	18137	150	0	*1287*	**16850**	
51	**YOGESH SINGH**	27.0		17494	0	0		15237	0	0	0		0	0	0		
1324	LEKHRAJ SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STEARD			0	0	0		0	0	0	0		115.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 01/01/2003			0	0	0	0	0	0	0	0	0	0	871	0		
01/01/2024				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215059706	**27.0**		0	0	0	17494	0	0	0	0	15237	150	0	*1136*	**14101**	

Page 9 **Page Total** **72.0** **Page Total** 0 **38190**

41275.00 *312.00* *2323.00* *450* *3085*

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 :January-2024

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 January-2024										**911751**
1467.0		936643.00 22000.00 1600.00 6400.00	0	0	0 0 0		4921	47322.00	0	
1467.0			0	0 0		966643.00	2649		*54892*	

Summary ESI :-

No. of Employee	39	Employeer Contri.	21208.00
Total Wages	652543.00	Employee Contri.	4921.00
		Total Contribution	**26129.00**