REGISTER OF PAYMENT OF WAGES:

For the month of :May-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**	28.0		20152	0	0		18202	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		137.00		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	904	0		
16/09/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215029709	**28.0**		0	0	0	20152	0	0	0	0	18202	0	0	*1041*	**17161**	
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** **183.0** **Page Total** *185339.00* *274.00* 0 *5904.00* *0* *6178* **179161**

REGISTER OF PAYMENT OF WAGES:

For the month of :May-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**	30.0		25000	0	0		24194	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		
				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	968	0		
				0		0		0		0	0	0	0	0	0		
16/09/2023																	
		30.0		0	0	0	25000	0	0	0	0	24194	0	0	*968*	**23226**	
8	**BHOJ RAJ SAUD**	31.0		17494	0	0		17494	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	0		
	DOB 20/06/1995			0	0	0	0	0	0	0	0	0	0	1000	0		
				0		0		0		0	0	0	0	0	0		
16/09/2023																	
	ESI # 2215031864	**31.0**		0	0	0	17494	0	0	0	0	17494	0	0	*1132*	**16362**	
9	**BIRENDER SINGH**	31.0		17494	0	0		17494	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	0		
	DOB 08/11/1971			0	0	0	0	0	0	0	0	0	0	1000	0		
				0		0		0		0	0	0	0	0	0		
16/09/2023																	
	ESI # 2215031876	**31.0**		0	0	0	17494	0	0	0	0	17494	0	0	*1132*	**16362**	
10	**SURESH CHAND**	31.0		17494	0	0		17494	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		132.00		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	1000	0		
				0		0		0		0	0	0	0	0	0		
16/09/2023																	
	ESI # 2215031980	**31.0**		0	0	0	17494	0	0	0	0	17494	0	0	*1132*	**16362**	
11	**AASHISH RUHELA**	31.0		17494	0	0		17494	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		132.00		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	1000	0		
				0		0		0		0	0	0	0	0	0		
16/09/2023																	
	ESI # 2215029696	**31.0**		0	0	0	17494	0	0	0	0	17494	0	0	*1132*	**16362**	
12	**SHER SINGH**	31.0		25000	0	0		25000	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		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	0		
				0		0		0		0	0	0	0	0	0		
16/09/2023																	
	ESI # 2015521861	**31.0**		0	0	0	25000	0	0	0	0	25000	0	0	*1000*	**24000**	

Page 2 **Page Total** **185.0** **Page Total** *119170.00* *528.00* 0 *5968.00* *0* *6496* **112674**

REGISTER OF PAYMENT OF WAGES:

For the month of :May-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	**BHUWAN CHANDRA**	24.0		17633	0	0		13651	0	0	0		0	0	0		
1258	BALDEV			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		103.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
	DOB 01/07/1973			0	0	0	0	0	0	0	0	0	0	774	0		
16/09/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215029702	**24.0**		0	0	0	17633	0	0	0	0	13651	0	0	877	**12774**	
14	**SANTOSH SINGH**	31.0		17494	0	0		17494	0	0	0		0	0	0		
1259	VEER 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 10/02/1997			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 # 2215029700	**31.0**		0	0	0	17494	0	0	0	0	17494	0	0	1132	**16362**	
15	**MRITUNJAY KUMAR MALVIYA**	31.0		17494	0	0		17494	0	0	0		0	0	0		
1262	BALMUKUND TIWARI			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 23/02/1992			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		
	ESI # 2215031969	**31.0**		0	0	0	17494	0	0	0	0	17494	0	0	1132	**16362**	
16	**MD ASHAD**	24.0		17494	0	0		13544	0	0	0		0	0	0		
1263	RIYAZUL HASAAN			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		
	DOB 29/07/2004			0	0	0	0	0	0	0	0	0	0	774	0		
16/09/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215031976	**24.0**		0	0	0	17494	0	0	0	0	13544	0	0	876	**12668**	
17	**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		
	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	0	0	1132	**16362**	
18	**HARIKESH PANDEY**	8.0		17494	0	0		4515	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		34.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
	DOB 01/01/2000			0	0	0	0	0	0	0	0	0	0	258	0		
16/09/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215032018	**8.0**		0	0	0	17494	0	0	0	0	4515	450	0	742	**3773**	

Page 3 **Page Total** **149.0** **Page Total** 0 **78301**

84192.00 *635.00* *4806.00* *450* *5891*

REGISTER OF PAYMENT OF WAGES:

For the month of :May-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	**SAURABH**	30.0		17494	0	0		16930	0	0	0		0	0	0		
1268	SANJEEV			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 05/02/2002			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 # 2215031989	30.0		0	0	0	17494	0	0	0	0	16930	0	0	1095	15835	
20	**SATYAM PANDEY**	8.0		17494	0	0		4515	0	0	0		0	0	0		
1271	RAJESH PANDEY			0		0		0	0	0	0	0			0		
	Desig: STEWARD			0	0	0		0	0	0	0		34.00		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	259	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215029703	8.0		0	0	0	17494	0	0	0	0	4515	0	0	293	4222	
21	**PRAKASH CHAND**	31.0		33000	0	0		33000	0	0	0		0	0	0		
1272	BHUNDU CHAND			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	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		
		31.0		0	0	0	33000	0	0	0	0	33000	0	0	1000	32000	
22	**DHAN SINGH**			23000	0	0		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		0.00		0		
				0	0	0	0	0	0	0		0	0	0	0		
	DOB 07/02/1987			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		
		0.0		0	0	0	23000	0	0	0	0	0	0	0			
23	**RITESH KUMAR MISHRA**	31.0		22000	0	0		22000	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		0.00		0		
				0	0	0	0	0	0	0		0	0	0	0		
	DOB 15/03/1995			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		
		31.0		0	0	0	22000	0	0	0	0	22000	0	0	1000	21000	
24	**VIRENDER KUMAR**	31.0		22000	0	0		22000	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		0.00		0		
				0	0	0	0	0	0	0		0	0	0	0		
	DOB 17/11/1980			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	22000	0	0	0	0	22000	3100	0	4100	17900	

Page 4 **Page Total** **131.0** **Page Total** 98445.00 161.00 4227.00 3100 0 7488 **90957**

REGISTER OF PAYMENT OF WAGES:

For the month of :May-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	**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		0	0.00	0		
	DOB 05/05/1978			0	0	0	0	0	0	0	0		0	0	1000		
				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**
26	**BIKASH CHHETRI**	31.0		18137	0	0		18137	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			137.00	0		
				0	0	0	0	0	0	0	0		0	0.00	0		
	DOB 14/04/1984			0	0	0	0	0	0	0	0		0	0	1000		
				0	0	0		0	0	0	0			0	0		
16/09/2023	ESI # 2215031924	**31.0**		0	0	0	18137	0	0	0	0	18137		0	0	*1137*	**17000**
27	**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	0.00	0		
	DOB 25/06/1992			0	0	0	0	0	0	0	0		0	0	1000		
				0	0	0		0	0	0	0			0	0		
16/09/2023	ESI # 2215031950	**31.0**		0	0	0	18137	0	0	0	0	18137		0	0	*1137*	**17000**
28	**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	0.00	0		
	DOB 01/01/1983			0	0	0	0	0	0	0	0		0	0	1000		
				0	0	0		0	0	0	0			0	0		
16/09/2023	ESI # 2215029716	**31.0**		0	0	0	17494	0	0	0	0	17494		0	0	*1132*	**16362**
29	**DINESH KUMAR**	28.0		19648	0	0		17747	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			134.00	0		
				0	0	0	0	0	0	0	0		0	0.00	0		
	DOB 11/01/1985			0	0	0	0	0	0	0	0		0	0	903		
				0	0	0		0	0	0	0			0	0		
16/09/2023	ESI # 2215031815	**28.0**		0	0	0	19648	0	0	0	0	17747		0	0	*1037*	**16710**
30	**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	0.00	0		
	DOB 16/05/1968			0	0	0	0	0	0	0	0		0	0	1000		
				0	0	0		0	0	0	0			0	0		
16/09/2023	ESI # 2215031851	**31.0**		0	0	0	17494	0	0	0	0	17494		0	0	*1132*	**16362**
Page 5	**Page Total**	**183.0**						**Page Total**							0		**103534**
												110109.00		*672.00*			
															5903.00		
													0			*6575*	

REGISTER OF PAYMENT OF WAGES:

For the month of :May-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	**SUSHIL BURH**	30.0		17494	0	0		16930	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		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		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031829	**30.0**		0	0	0	17494	0	0	0	0	16930	0	0	*1095*	**15835**	
32	**PRAVESH KUMAR**	30.0		17494	0	0		16930	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		127.00		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	968	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031855	**30.0**		0	0	0	17494	0	0	0	0	16930	0	0	*1095*	**15835**	
33	**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**	
34	**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**	
35	**SURAJ BHAN**	29.0		17494	0	0		16365	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		123.00		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	935	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031887	**29.0**		0	0	0	17494	0	0	0	0	16365	0	0	*1058*	**15307**	
36	**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**	

Page Total **182.0**

Page Total *102707.00* *773.00* 0 *5871.00* *0* *6644* **96063**

REGISTER OF PAYMENT OF WAGES:

For the month of :May-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	**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		
18/10/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215041347	**31.0**		0	0	0	17494	0	0	0	0	17494	0	0	*1132*	**16362**	
38	**MANOJ CHAND**	20.0		21000	0	0		13548	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		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	645	0		
	DOB 05/05/1991			0		0		0	0	0	0		0		0		
18/10/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215041537	**20.0**		0	0	0	21000	0	0	0	0	13548	0	0	*747*	**12801**	
39	**HIRA CHAND**	16.0		20655	0	0		10661	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		80.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	516	0		
	DOB 10/12/1994			0		0		0	0	0	0		0		0		
18/10/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215041538	**16.0**		0	0	0	20655	0	0	0	0	10661	0	0	*596*	**10065**	
40	**GABRIEL TIGGA**	31.0		17494	0	0		17494	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		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 10/03/1988			0		0		0	0	0	0		0		0		
18/10/2023				0	0	0		0	0	0	0		1500	0	0		
	ESI # 2215041540	**31.0**		0	0	0	17494	0	0	0	0	17494			*2632*	**14862**	
41	**SUMIT**	31.0		17494	0	0		17494	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		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 01/03/1994			0		0		0	0	0	0		0		0		
18/10/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215041543	**31.0**		0	0	0	17494	0	0	0	0	17494	0	0	*1132*	**16362**	
42	**DEEPAK CHAND**	29.0		17494	0	0		16365	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		123.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	935	0		
	DOB 27/04/1996			0		0		0	0	0	0		0		0		
01/11/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215043850	**29.0**		0	0	0	17494	0	0	0	0	16365	0	0	*1058*	**15307**	

Page Total **158.0**

Page Total

93056.00 *701.00* 0 *5096.00* *1500* *7297*

85759

REGISTER OF PAYMENT OF WAGES:

For the month of :May-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	**PREM CHAND**	31.0		17494	0	0		17494	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		132.00		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	1000	0		
08/12/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215053511	31.0		0	0	0	17494	0	0	0	0	17494	0	0	1132	16362	
44	**SATYA PRAKASH**	31.0		17494	0	0		17494	0	0	0		0	0	0		
1338	SHIV CHARAN			0		0		0	0	0	0	0		0	0		
	Desig: STW			0	0	0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 28/11/1986			0	0	0	0	0	0	0	0	0	0	1000	0		
27/03/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215085478	31.0		0	0	0	17494	0	0	0	0	17494	1600	0	2732	14762	
45	**NIKHIL**	31.0		17494	0	0		17494	0	0	0		0	0	0		
1339	BAL KISHAN			0		0		0	0	0	0	0		0	0		
	Desig: STW			0	0	0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 23/09/2001			0	0	0	0	0	0	0	0	0	0	1000	0		
27/03/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215085481	31.0		0	0	0	17494	0	0	0	0	17494	600	0	1732	15762	
46	**SULESH**	13.0		17494	0	0		7336	0	0	0		0	0	0		
1340	RAJPAL SINGH			0		0		0	0	0	0	0		0	0		
	Desig: STW			0	0	0		0	0	0	0		56.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 12/09/1998			0	0	0	0	0	0	0	0	0	0	417	0		
27/03/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215085483	13.0		0	0	0	17494	0	0	0	0	7336	1465	0	1938	5398	
47	**PAWAN KUMAR**	24.0		17494	0	0		13544	0	0	0		0	0	0		
1341	LOKNATH			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 27/06/1998			0	0	0	0	0	0	0	0	0	0	774	0		
27/03/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215085485	24.0		0	0	0	17494	0	0	0	0	13544	1271	0	2147	11397	
48	**KUNDAN SINGH**	31.0		19144	0	0		19144	0	0	0		0	0	0		
1342	UMROV SINGH			0		0		0	0	0	0	0		0	0		
	Desig: COOK HELPER			0	0	0		0	0	0	0		144.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 07/04/1977			0	0	0	0	0	0	0	0	0	0	1000	0		
27/03/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215085487	31.0		0	0	0	19144	0	0	0	0	19144	0	0	1144	18000	

Page Total 161.0

Page Total 92506.00 698.00 0 5191.00 4936 10825

81681

REGISTER OF PAYMENT OF WAGES:

For the month of :May-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	**WANGDIT RAI**	31.0		17494	0	0		17494	0	0	0		0	0	0		
1344	KUBIR RAI			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	1000	0		
	DOB 02/05/1989			0	0	0		0	0	0	0		0		0		
20/04/2024				0	0	0		0	0	0	0		2750	0	*3882*	**13612**	
	ESI # 2015090587	**31.0**		0	0	0	17494	0	0	0	0	17494					
50	**AJAY VERMA**	24.0		17494	0	0		13544	0	0	0		0	0	0		
1366	RAJKUMAR VERMA			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	774	0		
	DOB 03/09/1993			0	0	0		0	0	0	0		0		0		
08/05/2024				0	0	0		0	0	0	0		1395	0	*2271*	**11273**	
	ESI # 2015422493	**24.0**		0	0	0	17494	0	0	0	0	13544					
51	**GOVIND KUMAR**	20.0		17494	0	0		11286	0	0	0		0	0	0		
1367	SANTOSH KUMAR			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		85.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0		0	0	645	0		
	DOB 14/07/1998			0	0	0		0	0	0	0		0		0		
11/05/2024				0	0	0		0	0	0	0		0	0	*730*	**10556**	
	ESI # 2215102188	**20.0**		0	0	0	17494	0	0	0	0	11286					

Page Total **75.0**

Page Total 0 **35441**

42324.00 *319.00* *2419.00* *4145* *6883*

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 :May-2024

	Days: Work / Holi. / W/Off	Days: C/L / E/L / S.L. / M.L. / O.T.H	Amount Payable					Deduction			Amount Paid
			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 May-2024	1407.0		897848.00 22000.00 1600.00 6400.00	0	0	0 0 0		4761	45385.00	0	**863571**
	1407.0			0	0		927848.00	14131		*64277*	

Summary ESI :-

No. of Employee	40	Employeer Contri.	20526.00
Total Wages	631554.00	Employee Contri.	4761.00
		Total Contribution	**25287.00**