

REGISTER OF PAYMENT OF WAGES:

For the month of :April-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.	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages				Amount Payable					Deduction				Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi. W/Off	C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other EXGRATIA	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All.	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve. Bonus EXGRATIA	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All.	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C.T.C.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.		
				Total	Education Diversio Ch	Bonus Leave Incas	Total	Edu.All. Diversio Ch	Leave Incas	Total	Advanc/Impr.	Prof.Tax	Total Ded.					
1 1242 07/09/2023	AMIT KUMAR RAJBIR SINGH Desig: MANAGER DOB 05/07/1982	28.0		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	41067 0 20533 1493 5973 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0.00 0 0 0 0	0 0 0 933 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	933 68133		
2 1244 16/09/2023	KRISHNA AIRI JAY BAHADUR AIRI Desig: SUPER DOB 28/09/1995	30.0		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	26000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0.00 0 0 0 0	0 0 0 1000 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1000 25000			
3 1245 16/09/2023	HEMANT JOSHI K C JOSHI Desig: SUPER DOB 26/08/1987	30.0		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	25000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0.00 0 0 0 0	0 0 0 1000 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1000 24000			
4 1246 16/09/2023	SAKIR SHAHID Desig: SUPER DOB 20/06/1978	30.0		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	24000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0.00 0 0 0 0	0 0 0 1000 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1000 23000			
5 1248 16/09/2023	ANURAG SINGH RAJJAN SINGH Desig: ASSTT SUPER DOB 07/10/1998 ESI # 2215029709	18.0		20152 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	12091 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 91.00 0.00 0 0 0	0 0 0 600 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	691 11400			
6 1250 16/09/2023	DEEKSHA AMARDEEP Desig: ORDER TAKER DOB 28/10/2002 ESI # 2215031956	30.0		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	18137 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 137.00 0.00 0 0 0	0 0 0 1000 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1137 17000			

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Address:VASANT KUNJ DELHI 110070

Name of the Establishment : SHRADHA SABURI HOSPITALITIES PVT LTD

Table with columns: Sr. No., Name of the Employee, Days, Rate of Wages, Amount Payable, Deduction, Amount Paid, Signature/Thumb Impression of Employee. Rows include employees like PANKAJ KUMAR, HARISH, BHOJ RAJ SAUD, BIRENDER SINGH, SURESH CHAND, and AASHISH RUHELA.

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

Sr. No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. D.O.J ESI No	Days		Rate of Wages				Amount Payable					Deduction			Amount Paid	Signature/ Thumb Impression of Employee											
		Work Holi. W/Off	C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI GRATUITY Education	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve. Bonus EXGRATIA Diversion Ch	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C.T.C.	P.F. 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.										
37 1298	MD SANAULLAH PAMARIYA RUSTAM ALI Desig: STEWARD DOB 01/01/1995 ESI # 2215041332	30.0		17494	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	132.00	0.00	0	0	1000	0	0	0	1912	15582
38 1299	ANUP SINGH RAJJAN SINGH Desig: STEWARD DOB 01/01/1992 ESI # 2215041347	30.0		17494	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	132.00	0.00	0	0	1000	0	0	0	1132	16362
39 1301	MANOJ CHAND JOHARI CHAND Desig: STEWARD DOB 05/05/1991 ESI # 2215041537	30.0		21000	0	0	0	21000	0	0	0	0	0	0	0	0	0	0	158.00	0.00	0	0	1000	0	0	0	1158	19842
40 1302	HIRA CHAND KHADAK CHAND Desig: STEWARD DOB 10/12/1994 ESI # 2215041538	30.0		20655	0	0	0	20655	0	0	0	0	0	0	0	0	0	0	155.00	0.00	0	0	1000	0	0	0	1155	19500
41 1303	GABRIEL TIGGA DAUDE TIGGA Desig: STEWARD DOB 10/03/1988 ESI # 2215041540	30.0		17494	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	132.00	0.00	0	0	1000	0	0	0	1232	16262
42 1304	SUMIT GANGA RAM Desig: STEWARD DOB 01/03/1994 ESI # 2215041543	29.0		17494	0	0	0	16911	0	0	0	0	0	0	0	0	0	0	127.00	0.00	0	0	967	0	0	0	1094	15817

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Table with columns: Sr.No., Name of the Employee, Days, Rate of Wages, Amount Payable, Deduction, Amount Paid, Signature/Thumb Impression. Rows include employees like DEEPAK CHAND, PREM CHAND, YOGESH SINGH, SATYA PRAKASH, NIKHIL, and SULESH.

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			Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All.	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve. Bonus EXGRATIA	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	Telephone Servic.ch. Attend. All. C T C.	P.F. Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.									
																					Total		Total		ESIC T.D.S(I.T)
49	PAWAN KUMAR LOKNATH Desig: COOK HELPER DOB 27/06/1998	26.0	17494	0	0	0	0	15161	0	0	0	0	0	0	0	0	0	0	0						
1341			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
27/03/2024	ESI # 2215085485	26.0	0	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50	KUNDAN SINGH UMROV SINGH Desig: COOK HELPER DOB 07/04/1977	30.0	19144	0	0	0	0	19144	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1342			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27/03/2024	ESI # 2215085487	30.0	0	0	0	0	19144	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
51	WANGDIT RAI KUBIR RAI Desig: STEWARD DOB 02/05/1989	11.0	17494	0	0	0	0	6414	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1344			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20/04/2024	ESI # 2015090587	11.0	0	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

