

**REGISTER OF PAYMENT OF WAGES:**

**For the month of :June-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. 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	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus	Medical C.C.A Tpt/Vehicl Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve. Bonus EXGRATIA	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_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.				
1 1242	<b>AMIT KUMAR</b> RAJBIR SINGH Desig: MANAGER DOB 05/07/1982	30.0		44000	0	0	0	44000	0	0	0	0	0	0	0	0	0	0	0	0		
07/09/2023		30.0		0	0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	0	74000	73000
2 1244	<b>KRISHNA AIRI</b> JAY BAHADUR AIRI Desig: SUPER DOB 28/09/1995	30.0		26000	0	0	0	26000	0	0	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	0	0	0	0	26000	0
3 1245	<b>HEMANT JOSHI</b> K C JOSHI Desig: SUPER DOB 26/08/1987	30.0		25000	0	0	0	25000	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16/09/2023		30.0		0	0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	0	25000	24000
4 1246	<b>SAKIR</b> SHAHID Desig: SUPER DOB 20/06/1978	30.0		24000	0	0	0	24000	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16/09/2023		30.0		0	0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	0	24000	23000
5 1248	<b>ANURAG SINGH</b> RAJJAN SINGH Desig: ASSTT SUPER DOB 07/10/1998	30.0		20152	0	0	0	20152	0	0	0	0	0	0	152.00 0.00	0	0	0	0	0	0	0
16/09/2023	ESI # 2215029709	30.0		0	0	0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	20152	19000
6 1250	<b>DEEKSHA</b> AMARDEEP Desig: ORDER TAKER DOB 28/10/2002	29.0		18137	0	0	0	17532	0	0	0	0	0	0	132.00 0.00	0	0	0	0	0	0	0
16/09/2023	ESI # 2215031956	29.0		0	0	0	0	0	0	0	0	0	0	0	0	967	0	0	0	0	18137	16433

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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	Washing Spl.Incent. Other O.T. Conve	Medical C.C.A Tpt/Vehicle Spl. All. Uniform	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi	Washing Sp.P/Incent. Other O.T.Conve.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform	PF_EARN MEDI_REM Other-PF Arrear : Basic	Tips Telephone Servic.ch. Attend. All. C.T.C.	P.F. Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off)	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.			
				Total	GRATUITY Education	Bonus Diversion Ch	Leave Incas	Total	GRATUITY Edu.All.	Diversion Ch	Leave Incas	Other	Payable	Advanc/Impr.	Prof.Tax			Total Ded.
7 1251 16/09/2023	<b>PANKAJ KUMAR</b> MAM CHAND Desig: STORE KEEPER DOB 02/05/1992	30.0		25000 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 0.00 0 0	0 0 0 1000 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	24000	
8 1253 16/09/2023	<b>BHOJ RAJ SAUD</b> BALDEV SAUD Desig: A CASHIER DOB 20/06/1995 ESI # 2215031864	30.0		17494 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 132.00 0.00 0 0	0 0 0 1000 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	16362	
9 1254 16/09/2023	<b>BIRENDER SINGH</b> SATEY SINGH Desig: STEWARD DOB 08/11/1971 ESI # 2215031876	30.0		17494 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 132.00 0.00 0 0	0 0 0 1000 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	16362	
10 1255 16/09/2023	<b>SURESH CHAND</b> RAMICHAND Desig: STEWARD DOB 01/01/1986 ESI # 2215031980	30.0		17494 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 132.00 0.00 0 0	0 0 0 1000 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	16362	
11 1256 16/09/2023	<b>AASHISH RUHELA</b> MUKESH RUHELA Desig: STEWARD DOB 23/11/2002 ESI # 2215029696	28.0		17494 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	16328 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 123.00 0.00 0 0	0 0 0 933 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	15272	
12 1257 16/09/2023	<b>SHER SINGH</b> PRITHVI Desig: OFFICE BOY DOB 13/03/1983 ESI # 2015521861	30.0		25000 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 0.00 0 0	0 0 0 1000 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	24000	

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Address:VASANT KUNJ DELHI 110070

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

Sr. No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. D.O.J	Days		Rate of Wages				Amount Payable					Deduction				Amount Paid	Signature/ Thumb Impression of Employee				
		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI GRATUITY Education	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus Diversion Ch	Medical C.C.A Tpt/Vehicl Spl. All. Uniform Canteen/Mea 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	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	Total	Total	Total
13 1258 16/09/2023	<b>BHUWAN CHANDRA</b> BALDEV Desig: STEWARD DOB 01/07/1973 ESI # 2215029702	30.0		17633	0	0	0	17633	0	0	0	0	0	0	0	0	0	0	0	0	16500	
14 1259 16/09/2023	<b>SANTOSH SINGH</b> VEER SINGH Desig: STEWARD DOB 10/02/1997 ESI # 2215029700	28.0		17494	0	0	0	16328	0	0	0	0	0	123.00	0.00	0	933	0	0	0	14922	
15 1262 16/09/2023	<b>MRITUNJAY KUMAR MALVIYA</b> BALMUKUND TIWARI Desig: STEWARD DOB 23/02/1992 ESI # 2215031969	30.0		17494	0	0	0	17494	0	0	0	0	0	132.00	0.00	0	1000	0	0	0	16362	
16 1263 16/09/2023	<b>MD ASHAD</b> RIYAZUL HASAAN Desig: STEWARD DOB 29/07/2004 ESI # 2215031976	27.0		17494	0	0	0	15745	0	0	0	0	0	119.00	0.00	0	900	0	0	0	14726	
17 1264 16/09/2023	<b>PABAN SONAR</b> MEGH BAHADUR SONAR Desig: STEWARD DOB 26/12/2000 ESI # 2215032007	27.0		17494	0	0	0	15745	0	0	0	0	0	119.00	0.00	0	900	0	0	0	14726	
18 1266 16/09/2023	<b>HARIKESH PANDEY</b> RAJESH PANDEY Desig: STEWARD DOB 01/01/2000 ESI # 2215032018	30.0		17494	0	0	0	17494	0	0	0	0	0	132.00	0.00	0	1000	0	0	0	16362	

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		Work Holi.	C/L E/L W/Off	Basic D.A/D.P S.L. M.L. O.T.H	Washing Spl.Incent. Other EXGRATIA Bonus Education Diversio	Medical C.C.A Tpt/Vehic 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 Diversio	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C T C.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax			Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.					
19 1268	<b>SAURABH</b> SANJEEV Desig: STEWARD DOB 05/02/2002 ESI # 2215031989	29.0		17494	0	0	0	16911	0	0	0	0	0	0	0	127.00	0	0	0	967	0	1094	15817
20 1271	<b>SATYAM PANDEY</b> RAJESH PANDEY Desig: STEWARD DOB 01/01/2002 ESI # 2215029703	30.0		17494	0	0	0	17494	0	0	0	0	0	0	0	132.00	0	0	0	1000	0	1582	15912
21 1272	<b>PRAKASH CHAND</b> BHUNDU CHAND Desig: COOK DOB 01/01/1987	30.0		33000	0	0	0	33000	0	0	0	0	0	0	0	0.00	0	0	0	1000	0	1000	32000
22 1273	<b>DHAN SINGH</b> TRILOK SINGH Desig: COOK DOB 07/02/1987	30.0		23000	0	0	0	23000	0	0	0	0	0	0	0	0.00	0	0	0	1000	0	1000	22000
23 1275	<b>RITESH KUMAR MISHRA</b> MOHAN MISHRA Desig: COOK DOB 15/03/1995	30.0		22000	0	0	0	22000	0	0	0	0	0	0	0	0.00	0	0	0	1000	0	1000	21000
24 1276	<b>VIRENDER KUMAR</b> ANAND RAM Desig: COOK DOB 17/11/1980	30.0		22000	0	0	0	22000	0	0	0	0	0	0	0	0.00	0	0	0	1000	0	1000	21000



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Sr. No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. D.O.J ESI No	Days		Rate of Wages				Amount Payable					Deduction				Amount Paid	Signature/ Thumb Impression of Employee							
		Work Holi.	C/L E/L S.L. M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve. Bonus EXGRATIA	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_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					Total																		
31 1288	<b>SUSHIL BURH</b> ABRAHAM BURH Desig: UT  DOB 01/01/1992	29.0		17494	0	0	0	16911	0	0	0	0	0	0	0	0	0	0	0	0	0				
16/09/2023		29.0		0	0	0	0	17494	0	0	0	0	0	0	16911	0	127.00	0	0	967	0	0	1094	15817	
32 1289	<b>PRAVESH KUMAR</b> BABU LAL Desig: UT  DOB 01/01/1987	30.0		17494	0	0	0	17494	0	0	0	0	0	0	0	0	0	132.00	0	0	1000	0	0	1132	16362
16/09/2023		30.0		0	0	0	0	17494	0	0	0	0	0	17494	0	0	0	0	0	0	0	0	0	1132	16362
33 1290	<b>SUDARSHAN HORO</b> JINIDAN SETENG HORO Desig: UT  DOB 08/05/1983	30.0		17494	0	0	0	17494	0	0	0	0	0	0	0	0	0	132.00	0	0	1000	0	0	1132	16362
16/09/2023		30.0		0	0	0	0	17494	0	0	0	0	0	17494	0	0	0	0	0	0	0	0	0	1132	16362
34 1291	<b>SATISH</b> DEEP CHAND Desig: UT  DOB 19/08/1981	29.0		17494	0	0	0	16911	0	0	0	0	0	0	0	0	0	127.00	0	0	967	0	0	1094	15817
16/09/2023		29.0		0	0	0	0	17494	0	0	0	0	0	16911	0	0	0	0	0	0	0	0	0	1094	15817
35 1292	<b>SURAJ BHAN</b> CHANDER BHAN Desig: UT  DOB 22/08/1988	29.0		17494	0	0	0	16911	0	0	0	0	0	0	0	0	0	127.00	0	0	967	0	0	1094	15817
16/09/2023		29.0		0	0	0	0	17494	0	0	0	0	0	16911	0	0	0	0	0	0	0	0	0	1094	15817
36 1298	<b>MD SANAULLAH PAMARIYA</b> RUSTAM ALI Desig: STEWARD  DOB 01/01/1995	30.0		17494	0	0	0	17494	0	0	0	0	0	0	0	0	0	132.00	0	0	1000	0	0	1132	16362
18/10/2023		30.0		0	0	0	0	17494	0	0	0	0	0	17494	0	0	0	0	0	0	0	0	0	1132	16362



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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. Contains data for employees 43-48 including names like PREM CHAND, SATYA PRAKASH, NIKHIL, PAWAN KUMAR, WANGDIT RAI, and AJAY VERMA.



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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 EXGRATIA Bonus	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp./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	Tips Telephone Servic.ch. Attend. All. C T C.	P.F. Welf. Fund Adv. T.A T.D.S(I.T)			Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.
		Total		Education	Diversion Ch.		Total				Payable	Advanc/Impr.	Prof.Tax	Total Ded.			
49 1367	<b>GOVIND KUMAR</b> SANTOSH KUMAR Desig: STEWARD  DOB 14/07/1998 ESI # 2215102188	29.0		17494	0	0	16911	0	0	0	0	0	0	0	0	0	
		29.0		0	0	0	17494	0	0	0	16911	600	0	1694	15217		
50 1375	<b>KRISHNA CHAND</b> RAJ BAHADUR CHAND Desig: STEWARD  DOB 04/08/2001 ESI # 1325799957	10.0		17494	0	0	5831	0	0	0	0	0	0	0	0	0	
		10.0		0	0	0	5831	0	0	0	5831	0	0	377	5454		
51 1376	<b>IKRAMUDDIN</b> PAPPU KHAN Desig: STEWARD  DOB 01/05/1992 ESI # 2215113986	10.0		17494	0	0	5831	0	0	0	0	0	0	0	0	0	
		10.0		0	0	0	5831	0	0	0	5831	0	0	377	5454		
52 1377	<b>DINESH</b> NAREN Desig: HELPER COOK  DOB 12/02/1995 ESI # 2215113987	5.0		17494	0	0	2916	0	0	0	0	0	0	0	0	0	
		5.0		0	0	0	2916	0	0	0	2916	700	0	889	2027		
53 1387	<b>BHAGWAN CHAND</b> KISHAN CHAND Desig: SUPER  DOB 21/11/1983 ESI # 2215113988	30.0		22000	0	0	22000	0	0	0	0	0	0	0	0	0	
		30.0		9000	0	0	9000	0	0	0	31000	780	0	1780	29220		
54 1388	<b>JANAK CHAND</b> RAJENDER CHAND Desig: COOK  DOB 07/08/1992 ESI # 2215113989	18.0		26000	0	0	15600	0	0	0	0	0	0	0	0	0	
		18.0		0	0	0	15600	0	0	0	15600	0	0	600	15000		

