REGISTER OF PAYMENT OF WAGES:

For the month of :July-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**	30.0		24000	0	0		23226	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	968	0		
16/09/2023				0	0	0		0	0	0	0	0	0	0	0		
		30.0		0	0	0	24000	0	0	0	0	23226	0	0	*968*	**22258**	
5	**ANURAG SINGH**	29.0		20152	0	0		18852	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		142.00		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	935	0		
16/09/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215029709	**29.0**		0	0	0	20152	0	0	0	0	18852	0	0	*1077*	**17775**	
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** 0 **179033**

185215.00 *279.00* *5903.00* *0* *6182*

REGISTER OF PAYMENT OF WAGES:

For the month of :July-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		
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	1000	0		
				0		0		0	0	0	0	0	0	0	0		
16/09/2023				0	0	0		0	0	0	0		0	0	1000		
		31.0		0	0	0	25000	0	0	0	0	25000	0	0	1000	**24000**	
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	0		
16/09/2023				0	0	0		0	0	0	0		0	0	1000		
	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	0		
16/09/2023				0	0	0		0	0	0	0		0	0	1000		
	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	0		
16/09/2023				0	0	0		0	0	0	0		0	0	1000		
	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	0		
16/09/2023				0	0	0		0	0	0	0		0	0	1000		
	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	0	0		
	DOB 13/03/1983			0	0	0	0	0	0	0	0	0	0	1000	0		
				0		0		0	0	0	0	0	0	0	0		
16/09/2023				0	0	0		0	0	0	0		0	0	1000		
	ESI # 2015521861	**31.0**		0	0	0	25000	0	0	0	0	25000	0	0	1000	**24000**	

Page Total **186.0**

Page Total 119976.00 528.00 0 6000.00 0 6528 **113448**

REGISTER OF PAYMENT OF WAGES:

For the month of :July-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**	30.0		17633	0	0		17064	0	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		128.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
				0	0	0	0	0	0	0	0	0	0	968	0		
	DOB 01/07/1973			0	0	0		0	0	0	0		0		0		
16/09/2023				0	0	0		0	0	0	0		0		0		
	ESI # 2215029702	**30.0**		0	0	0	17633	0	0	0	0	17064	0	0	*1096*	**15968**	
14	**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		
16/09/2023				0	0	0		0	0	0	0		0		0		
	ESI # 2215029700	**31.0**		0	0	0	17494	0	0	0	0	17494	1000	0	*2132*	**15362**	
15	**MRITUNJAY KUMAR MALVIYA**	15.0		17494	0	0		8465	0	0	0	0	0	0	0		
1262	BALMUKUND TIWARI			0		0		0	0	0	0		64.00		0		
	Desig: STEWARD			0	0	0		0	0	0	0		0.00		0		
				0	0	0	0	0	0	0		0	0	484	0		
	DOB 23/02/1992			0	0	0		0	0	0	0		0		0		
16/09/2023				0	0	0		0	0	0	0		0		0		
	ESI # 2215031969	**15.0**		0	0	0	17494	0	0	0	0	8465	0	0	*548*	**7917**	
16	**PABAN SONAR**	31.0		17494	0	0		17494	0	0	0	0	0	0	0		
1264	MEGH BAHADUR SONAR			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 26/12/2000			0	0	0		0	0	0	0		0		0		
16/09/2023				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**	
17	**HARIKESH PANDEY**	31.0		17494	0	0		17494	0	0	0	0	0	0	0		
1266	RAJESH PANDEY			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 01/01/2000			0	0	0		0	0	0	0		0		0		
16/09/2023				0	0	0		0	0	0	0		0		0		
	ESI # 2215032018	**31.0**		0	0	0	17494	0	0	0	0	17494	2000	0	*3132*	**14362**	
18	**SAURABH**	31.0		17494	0	0		17494	0	0	0	0	0	0	0		
1268	SANJEEV			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 05/02/2002			0	0	0		0	0	0	0		0		0		
16/09/2023				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**	
Page 3	**Page Total**	**169.0**						**Page Total**						0		**86333**	
												95505.00	*720.00*	*5452.00*			
													3000		*9172*		

REGISTER OF PAYMENT OF WAGES:

For the month of :July-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	**SATYAM PANDEY**	31.0		17494	0	0		17494	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		132.00		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	1000	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215029703	31.0		0	0	0	17494	0	0	0	0	17494	0	0	1132	16362	
20	**PRAKASH CHAND**	4.0		33000	0	0		4258	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	129	0		
	DOB 01/01/1987			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		
		4.0		0	0	0	33000	0	0	0	0	4258	0	0	129	4129	
21	**DHAN SINGH**	31.0		23000	0	0		23000	0	0	0		0	0	0		
1273	TRILOK SINGH			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 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		
		31.0		0	0	0	23000	0	0	0	0	23000	0	0	1000	22000	
22	**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	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 15/03/1995			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		
		31.0		0	0	0	22000	0	0	0	0	22000	0	0	1000	21000	
23	**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	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 17/11/1980			0	0	0	0	0	0	0	0	0	0	0	0		
16/09/2023				0	0	0		0	0	0	0		2000	0	0		
		31.0		0	0	0	22000	0	0	0	0	22000			3000	19000	
24	**SURENDER SINGH MANRAL**	31.0		21100	0	0		21100	0	0	0		0	0	0		
1278	LT RAM SINGH MANRAL			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 05/05/1978			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		
		31.0		0	0	0	21100	0	0	0	0	21100	0	0	1000	20100	

Page Total 159.0

Page Total 109852.00 132.00 0 5129.00 2000 7261

102591

REGISTER OF PAYMENT OF WAGES:

For the month of :July-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	**BIKASH CHHETRI**	31.0		18137	0	0		18137	0	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	0.00		0		
				0	0	0	0	0	0	0	0	0	0	1000	0		
	DOB 14/04/1984					0				0	0						
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031924	**31.0**		0	0	0	18137	0	0	0	0	18137	0	0	*1137*	**17000**	
26	**DINESH KUMAR**	28.0		19648	0	0		17747	0	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	0.00		0		
				0	0	0	0	0	0	0	0	0	0	903	0		
	DOB 11/01/1985					0				0	0						
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031815	**28.0**		0	0	0	19648	0	0	0	0	17747	0	0	*1037*	**16710**	
27	**KRISHNA PRASAD**	24.0		17494	0	0		13544	0	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		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 16/05/1968					0				0	0						
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031851	**24.0**		0	0	0	17494	0	0	0	0	13544	0	0	*876*	**12668**	
28	**SUSHIL BURH**	29.0		17494	0	0		16365	0	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		123.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
				0	0	0	0	0	0	0	0	0	0	935	0		
	DOB 01/01/1992					0				0	0						
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031829	**29.0**		0	0	0	17494	0	0	0	0	16365	0	0	*1058*	**15307**	
29	**PRAVESH KUMAR**	31.0		17494	0	0		17494	0	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	0	0	0	0	0	0	0	0	0	1000	0		
	DOB 01/01/1987					0				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**	
30	**SUDARSHAN HORO**	31.0		17494	0	0		17494	0	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	0	0	0	0	0	0	0	0	0	1000	0		
	DOB 08/05/1983					0				0	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**	

Page Total **174.0**

Page Total 100781.00 760.00 0 5612.00 0 6372 **94409**

REGISTER OF PAYMENT OF WAGES:

For the month of :July-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	**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**	
32	**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**	
33	**MD SANAULLAH PAMARIYA**	30.0		17494	0	0		16930	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		127.00		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	968	0		
18/10/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215041332	**30.0**		0	0	0	17494	0	0	0	0	16930	0	0	*1095*	**15835**	
34	**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		
	DOB 01/01/1992			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 # 2215041347	**31.0**		0	0	0	17494	0	0	0	0	17494	0	0	*1132*	**16362**	
35	**MANOJ CHAND**			21000	0	0		0	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		0.00		0		
				0	0	0	0	0	0	0		0	0	0	0		
	DOB 05/05/1991			0	0	0	0	0	0	0	0	0	0	0	0		
18/10/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215041537	**0.0**		0	0	0	21000	0	0	0	0	0	0	0			
36	**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		
	DOB 10/12/1994			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 # 2215041538	**31.0**		0	0	0	20655	0	0	0	0	20655	0	0	*1155*	**19500**	

Page 6 **Page Total** **154.0** **Page Total** 0 **84421**

90067.00 *678.00*

4968.00

0 *5646*

REGISTER OF PAYMENT OF WAGES:

For the month of :July-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	**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		
	DOB 10/03/1988			0	0	0		0	0	0	0		0	968	0		
18/10/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215041540	30.0		0	0	0	17494	0	0	0	0	16930	0	0	1095	15835	
38	**SUMIT**	29.0		17494	0	0		16365	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		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		
	DOB 01/03/1994			0	0	0		0	0	0	0		0	935	0		
18/10/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215041543	29.0		0	0	0	17494	0	0	0	0	16365	0	0	1058	15307	
39	**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	0	0	0	0	0	0		0	0	0	0		
	DOB 27/04/1996			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	0	0	1132	16362	
40	**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	0	0	0	0	0	0		0	0	0	0		
	DOB 18/10/1994			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	
41	**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	0	0	0	0	0	0		0	0	0	0		
	DOB 28/11/1986			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	0	0	1132	16362	
42	**NIKHIL**	23.0		17494	0	0		12979	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		98.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
				0	0	0	0	0	0	0		0	0	0	0		
	DOB 23/09/2001			0	0	0		0	0	0	0		0	742	0		
27/03/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215085481	23.0		0	0	0	17494	0	0	0	0	12979	0	0	840	12139	

Page Total 175.0

Page Total 98756.00 744.00 0 5645.00 0 6389 0 **92367**

REGISTER OF PAYMENT OF WAGES:

For the month of :July-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	**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		
	DOB 02/05/1989			0	0	0	0	0	0	0	0	0	0	1000	0		
20/04/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215090587	31.0		0	0	0	17494	0	0	0	0	17494	0	0	1132	16362	
44	**AJAY VERMA**	16.0		17494	0	0		9029	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		68.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
	DOB 03/09/1993			0	0	0	0	0	0	0	0	0	0	516	0		
08/05/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2015422493	16.0		0	0	0	17494	0	0	0	0	9029	0	0	584	8445	
45	**GOVIND KUMAR**	31.0		17494	0	0		17494	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		132.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
	DOB 14/07/1998			0	0	0	0	0	0	0	0	0	0	1000	0		
11/05/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215102188	31.0		0	0	0	17494	0	0	0	0	17494	0	0	1132	16362	
46	**KRISHNA CHAND**	31.0		17494	0	0		17494	0	0	0		0	0	0		
1375	RAJ BAHADUR 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		
	DOB 04/08/2001			0	0	0	0	0	0	0	0	0	0	1000	0		
21/06/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 1325799957	31.0		0	0	0	17494	0	0	0	0	17494	0	0	1132	16362	
47	**IKRAMUDDIN**	31.0		17494	0	0		17494	0	0	0		0	0	0		
1376	PAPPU KHAN			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 01/05/1992			0	0	0	0	0	0	0	0	0	0	1000	0		
21/06/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215113986	31.0		0	0	0	17494	0	0	0	0	17494	150	0	1282	16212	
48	**DINESH**	31.0		17494	0	0		17494	0	0	0		0	0	0		
1377	NAREN			0		0		0	0	0	0	0		0	0		
	Desig: HELPER COOK			0	0	0		0	0	0	0		132.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
	DOB 12/02/1995			0	0	0	0	0	0	0	0	0	0	1000	0		
26/06/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215113987	31.0		0	0	0	17494	0	0	0	0	17494	0	0	1132	16362	

Page Total 171.0 **Page Total** 96499.00 728.00 150 0 5516.00 6394 **90105**

REGISTER OF PAYMENT OF WAGES:

For the month of :July-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	Days: 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	Rate of Wages: Washing / Spl.Incent. / Other / O.T. Conve / EXGRATIA / Bonus / Diversion Ch.	Rate of Wages: Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Rate of Wages: Other-PF / Telephone / PF_EARN / MEDI_REMB / Total	Amount Payable: Basic / D.A/D.P / HRA / Conv. / Other esi / O.T. / GRATUITY / Edu.All.	Amount Payable: Washing / Sp.P/Incen. / Other / O.T.Conve. / Bonus / EXGRATIA / Diversion Ch.	Amount Payable: Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	Amount Payable: PF_EARN / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Amount Payable: 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.	Deduction: Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Deduction: Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
49	**BHAGWAN CHAND**	31.0		22000	0	0		22000	0	0	0		0	0	0		
1387	KISHAN CHAND			0		0		0	0	0	0	0		0	0		
	Desig: SUPER			9000	0	0		9000	0	0	0				0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 21/11/1983			0	0	0	0	0	0	0	0	0	0	1000	0		
01/06/2024				0	0	0		0	0	0	0	0	0	0	0		
		31.0		0	0	0	31000	0	0	0	0	31000	150	0	*1150*	**29850**	
50	**JANAK CHAND**	31.0		26000	0	0		26000	0	0	0		0	0	0		
1388	RAJENDER 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	0	0		
	DOB 07/08/1992			0	0	0	0	0	0	0	0	0	0	1000	0		
01/06/2024				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**	
51	**MOHD DANISH**	29.0		17494	0	0		16365	0	0	0		0	0	0		
1394	ABDUL BALI			0		0		0	0	0	0	0		0	0		
	Desig: COOK HEL			0	0	0		0	0	0	0		123.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 02/08/2004			0	0	0	0	0	0	0	0	0	0	935	0		
03/07/2024				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215118382	**29.0**		0	0	0	17494	0	0	0	0	16365	0	0	*1058*	**15307**	
52	**MUKESH BABU**	5.0		17494	0	0		2822	0	0	0		0	0	0		
1395	LALA RAM			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		22.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 18/07/1993			0	0	0	0	0	0	0	0	0	0	161	0		
27/07/2024				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215125801	**5.0**		0	0	0	17494	0	0	0	0	2822	0	0	*183*	**2639**	
53	**ANKUSH**	3.0		17494	0	0		1693	0	0	0		0	0	0		
1396	RAMDEV			0		0		0	0	0	0	0		0	0		
	Desig: HELPER			0	0	0		0	0	0	0		13.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 11/06/1997			0	0	0	0	0	0	0	0	0	0	97	0		
29/07/2024				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 3312398142	**3.0**		0	0	0	17494	0	0	0	0	1693	0	0	*110*	**1583**	

Page 9 **Page Total** **99.0** **Page Total** 0 **74379**

77880.00 *158.00* *3193.00* *150* *3501*

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 :July-2024

	Days: Work / Holi. / W/Off	Days: C/L / E/L / S.L. / M.L. / O.T.H	Amount Payable					Deduction			Amount Paid
	Total		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 July-2024	1470.0		935531.00 31000.00 1600.00 6400.00	0	0	0 0 0		4727	47418.00	0	**917086**
	1470.0			0	0 0		974531.00	5300		*57445*	

Summary ESI :-

No. of Employee	39	Employeer Contri.	20376.00
Total Wages	626947.00	Employee Contri.	4727.00
		Total Contribution	**25103.00**