REGISTER OF PAYMENT OF WAGES:

For the month of :August-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 / 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 1242 07/09/2023	**AMIT KUMAR** RAJBIR SINGH Desig: MANAGER DOB 05/07/1982	31.0 **31.0**		45000 0 22500 0 6500 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 74000	45000 0 22500 0 6500 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 74000	0 0.00 0 13750	0 0 0 1000 0 0	0 0 0 0 0 *14750*	**59250**	
2 1244 16/09/2023	**KRISHNA AIRI** JAY BAHADUR AIRI Desig: SUPER DOB 28/09/1995	31.0 **31.0**		26000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 26000	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	0 0 26000	0 0.00 0 0	0 0 0 1000 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	31.0 **31.0**		25000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 25000	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	0 0 25000	0 0.00 0 0	0 0 0 1000 0 0	0 0 0 0 0 *1000*	**24000**	
4 1246 16/09/2023	**SAKIR** SHAHID Desig: SUPER DOB 20/06/1978	31.0 **31.0**		24000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 24000	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	0 0 24000	0 0.00 0 0	0 0 0 1000 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	31.0 **31.0**		20152 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 20152	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	0 0 20152	0 152.00 0.00 0 0	0 0 0 1000 0 0	0 0 0 0 0 *1152*	**19000**	
6 1250 16/09/2023	**DEEKSHA** AMARDEEP Desig: ORDER TAKER DOB 28/10/2002 ESI # 2215031956	29.0 **29.0**		18137 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 18137	16967 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	0 0 16967	0 128.00 0.00 0 0	0 0 0 935 0 0	0 0 0 0 0 *1063*	**15904**	

Page 1 **Page Total** **184.0** **Page Total** 0 **166154**

186119.00 *280.00* *5935.00* *13750* *19965*

REGISTER OF PAYMENT OF WAGES:

For the month of :August-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 / 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**	29.0		25000	0	0		23387	0	0	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	0.00		0	
				0	0	0	0	0	0	0	0		0	0	935	0	
	DOB 02/05/1992			0	0	0		0	0	0	0			0	0	0	
16/09/2023		**29.0**		0	0	0	25000	0	0	0	0	23387		0	0	*935*	**22452**
8	**BHOJ RAJ SAUD**	31.0		17494	0	0		17494	0	0	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	0	0	0	0	0	0	0		0	0	1000	0	
	DOB 20/06/1995			0	0	0		0	0	0	0			0	0	0	
16/09/2023				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**
9	**BIRENDER SINGH**	31.0		17494	0	0		17494	0	0	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	0	0	0	0	0	0	0		0	0	1000	0	
	DOB 08/11/1971			0	0	0		0	0	0	0			0	0	0	
16/09/2023				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**
10	**SURESH CHAND**	31.0		17494	0	0		17494	0	0	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	0	0	0	0	0	0	0		0	0	1000	0	
	DOB 01/01/1986			0	0	0		0	0	0	0			0	0	0	
16/09/2023				0	0	0		0	0	0	0			0	0	0	
	ESI # 2215031980	**31.0**		0	0	0	17494	0	0	0	0	17494		0	0	*1132*	**16362**
11	**AASHISH RUHELA**	30.0		17494	0	0		16930	0	0	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			127.00		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 23/11/2002			0	0	0		0	0	0	0			0	0	0	
16/09/2023				0	0	0		0	0	0	0			0	0	0	
	ESI # 2215029696	**30.0**		0	0	0	17494	0	0	0	0	16930		0	0	*1095*	**15835**
12	**SHER SINGH**	28.0		25000	0	0		22581	0	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			0.00		0	
				0	0	0	0	0	0	0			0	0	903	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	
16/09/2023				0	0	0		0	0	0	0			0	0	0	
	ESI # 2015521861	**28.0**		0	0	0	25000	0	0	0	0	22581		0	0	*903*	**21678**

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Page Total **180.0**

Page Total *115380.00* *523.00* 0 *5806.00* *0* *6329* **109051**

REGISTER OF PAYMENT OF WAGES:

For the month of :August-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 / 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		
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		
	DOB 01/07/1973			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		
	ESI # 2215029702	**30.0**		0	0	0	17633	0	0	0	0	17064	0	0	*1096*	**15968**	
14	**SANTOSH SINGH**	30.0		17494	0	0		16930	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		127.00		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	968	0		
16/09/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215029700	**30.0**		0	0	0	17494	0	0	0	0	16930	0	0	*1095*	**15835**	
15	**MRITUNJAY KUMAR MALVIYA**	11.0		17494	0	0		6208	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		47.00		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	355	0		
16/09/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215031969	**11.0**		0	0	0	17494	0	0	0	0	6208	0	0	*402*	**5806**	
16	**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**	
17	**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		
	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	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		
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		
	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	0		
	ESI # 2215031989	**31.0**		0	0	0	17494	0	0	0	0	17494	0	0	*1132*	**16362**	

Page 3 **Page Total** **164.0** **Page Total** 0 **84695**

92684.00 *698.00* *5291.00* *2000* *7989*

REGISTER OF PAYMENT OF WAGES:

For the month of :August-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 / 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	2100	0	3232	14262	
20	**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	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	
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	0	0		
	DOB 07/02/1987			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	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	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	
23	**VIRENDER KUMAR**	29.0		22000	0	0		20581	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	0	0		
	DOB 17/11/1980			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		
		29.0		0	0	0	22000	0	0	0	0	20581	4000	0	4935	15646	
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	0	0		
	DOB 05/05/1978			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		
		31.0		0	0	0	21100	0	0	0	0	21100	1500	0	2500	18600	

Page Total 184.0

Page Total 137175.00 132.00 0 5935.00 7600 13667 **123508**

REGISTER OF PAYMENT OF WAGES:

For the month of :August-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 / 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		
	DOB 14/04/1984			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 # 2215031924	31.0		0	0	0	18137	0	0	0	0	18137	0	0	1137	17000	
26	**DINESH KUMAR**	21.0		19648	0	0		13310	0	0	0	0	0	0	0		
1286	LT SATYA NARAYAN GUPTA			0		0		0	0	0	0		100.00		0		
	Desig: UT			0	0	0		0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0		0	0	677	0		
	DOB 11/01/1985			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 # 2215031815	21.0		0	0	0	19648	0	0	0	0	13310	0	0	777	12533	
27	**KRISHNA PRASAD**	31.0		17494	0	0		17494	0	0	0	0	0	0	0		
1287	BUDDHU			0		0		0	0	0	0		132.00		0		
	Desig: UT			0	0	0		0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0		0	0	1000	0		
	DOB 16/05/1968			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 # 2215031851	31.0		0	0	0	17494	0	0	0	0	17494	0	0	1132	16362	
28	**SUSHIL BURH**	31.0		17494	0	0		17494	0	0	0	0	0	0	0		
1288	ABRAHAM BURH			0		0		0	0	0	0		132.00		0		
	Desig: UT			0	0	0		0	0	0	0	0	0.00	0	0		
				0	0	0	0	0	0	0		0	0	1000	0		
	DOB 01/01/1992			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 # 2215031829	31.0		0	0	0	17494	0	0	0	0	17494	0	0	1132	16362	
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		132.00		0		
	Desig: UT			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	0	0	0	0	0	0	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		132.00		0		
	Desig: UT			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	0	0	0	0	0	0	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 176.0

Page Total 101423.00 765.00 0 5677.00 0 6442

94981

REGISTER OF PAYMENT OF WAGES:

For the month of :August-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 / 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	0	0	0	0	0	0	0	0	0	1000	0		
	DOB 19/08/1981			0	0	0		0	0	0	0		0		0		
16/09/2023				0	0	0		0	0	0	0		780	0	*1912*	**15582**	
	ESI # 2215031834	**31.0**		0	0	0	17494	0	0	0	0	17494					
32	**SURAJ BHAN**	25.0		17494	0	0		14108	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		106.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
				0	0	0	0	0	0	0	0	0	0	806	0		
	DOB 22/08/1988			0	0	0		0	0	0	0		0		0		
16/09/2023				0	0	0		0	0	0	0		0	0	*912*	**13196**	
	ESI # 2215031887	**25.0**		0	0	0	17494	0	0	0	0	14108					
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	0	0	0	0	0	0	0	0	0	968	0		
	DOB 01/01/1995			0	0	0		0	0	0	0		0		0		
18/10/2023				0	0	0		0	0	0	0		0	0	*1095*	**15835**	
	ESI # 2215041332	**30.0**		0	0	0	17494	0	0	0	0	16930					
34	**ANUP SINGH**	28.0		17494	0	0		15801	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		119.00		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 01/01/1992			0	0	0		0	0	0	0		0		0		
18/10/2023				0	0	0		0	0	0	0		0	0	*1022*	**14779**	
	ESI # 2215041347	**28.0**		0	0	0	17494	0	0	0	0	15801					
35	**MANOJ CHAND**	16.0		21000	0	0		10839	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		82.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
				0	0	0	0	0	0	0	0	0	0	516	0		
	DOB 05/05/1991			0	0	0		0	0	0	0		0		0		
18/10/2023				0	0	0		0	0	0	0		0	0	*598*	**10241**	
	ESI # 2215041537	**16.0**		0	0	0	21000	0	0	0	0	10839					
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	0	0	0	0	0	0	0	0	0	1000	0		
	DOB 10/12/1994			0	0	0		0	0	0	0		0		0		
18/10/2023				0	0	0		0	0	0	0		0	0	*1155*	**19500**	
	ESI # 2215041538	**31.0**		0	0	0	20655	0	0	0	0	20655					

Page 6 **Page Total** **161.0** **Page Total** 0 **89133**

95827.00 *721.00* *5193.00* *780* *6694*

REGISTER OF PAYMENT OF WAGES:

For the month of :August-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 / 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**	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		
	DOB 10/03/1988			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 # 2215041540	31.0		0	0	0	17494	0	0	0	0	17494	0	0	1132	16362	
38	**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		
	DOB 01/03/1994			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 # 2215041543	31.0		0	0	0	17494	0	0	0	0	17494	0	0	1132	16362	
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		
	DOB 27/04/1996			0	0	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		
	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	
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		
	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	0	0	1132	16362	
42	**NIKHIL**	30.0		17494	0	0		16930	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		127.00		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	968	0		
27/03/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215085481	30.0		0	0	0	17494	0	0	0	0	16930	100	0	1195	15735	

Page Total 185.0

Page Total 104400.00 787.00 0 5968.00 100 6855

97545

REGISTER OF PAYMENT OF WAGES:

For the month of :August-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 / 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	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	**GOVIND KUMAR**	26.0		17494	0	0		14672	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		111.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 14/07/1998			0	0	0	0	0	0	0	0	0	0	839	0		
11/05/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215102188	**26.0**		0	0	0	17494	0	0	0	0	14672	0	0	*950*	**13722**	
45	**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	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**	
46	**IKRAMUDDIN**	28.0		17494	0	0		15801	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		119.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 01/05/1992			0	0	0	0	0	0	0	0	0	0	903	0		
21/06/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215113986	**28.0**		0	0	0	17494	0	0	0	0	15801	0	0	*1022*	**14779**	
47	**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	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	150	0	*1282*	**16212**	
48	**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		0.00		0		
				0	0	0	0	0	0	0		0	0	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		
		31.0		0	0	0	26000	0	0	0	0	26000	0	0	*1000*	**25000**	
	Page Total	**178.0**													0	**102437**	
								108955.00					*626.00*				
														5742.00			
													150		*6518*		

REGISTER OF PAYMENT OF WAGES:

For the month of :August-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 / 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	**MOHD DANISH**	28.0		17494	0	0		15801	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		119.00		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	903	0		
03/07/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215118382	28.0		0	0	0	17494	0	0	0	0	15801	150	0	1172	14629	
50	**MUKESH BABU**	31.0		17494	0	0		17494	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		132.00		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	1000	0		
27/07/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215125801	31.0		0	0	0	17494	0	0	0	0	17494	0	0	1132	16362	
51	**ANKUSH**	20.0		17494	0	0		11286	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		85.00		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	645	0		
29/07/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 3312398142	20.0		0	0	0	17494	0	0	0	0	11286	150	0	880	10406	
52	**RAHUL SRIVASTAV**	8.0		17494	0	0		4515	0	0	0		0	0	0		
1404	SURESH CHANDRA SRIVASTAV			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	0		
	DOB 22/10/1999			0	0	0	0	0	0	0	0	0	0	258	0		
24/08/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215133075	8.0		0	0	0	17494	0	0	0	0	4515	0	0	292	4223	
53	**GAURAV KUMAR**	6.0		17494	0	0		3386	0	0	0		0	0	0		
1411	SANJEEV SINGH			0		0		0	0	0	0	0		0	0		
	Desig: COOK HELPER			0	0	0		0	0	0	0		26.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 01/01/1998			0	0	0	0	0	0	0	0	0	0	194	0		
24/08/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215134258	6.0		0	0	0	17494	0	0	0	0	3386	0	0	220	3166	
54	**ANKUR**	8.0		17494	0	0		4515	0	0	0		0	0	0		
1412	AJAY			0		0		0	0	0	0	0		0	0		
	Desig: STW			0	0	0		0	0	0	0		34.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 18/06/2002			0	0	0	0	0	0	0	0	0	0	258	0		
24/08/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215134259	8.0		0	0	0	17494	0	0	0	0	4515	0	0	292	4223	

Page Total 101.0

Page Total 56997.00 430.00 0 3258.00 300 3988 **53009**

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 :August-2024

	Days: Work / Holi. / W/Off	Days: C/L / E/L / S.L. / M.L. / O.T.H	Amount Payable: Basic / D.A/D.P / HRA / 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	Deduction: 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.	Amount Paid
Grand Total August-2024	1513.0		969960.00			0					**920513**
			22500.00	0	0	0		4962			
			6500.00						48805.00	0	
	1513.0				0						
				0	0		998960.00	24680		*78447*	

Summary ESI :-

No. of Employee	42	Employeer Contri.	21396.00
Total Wages	658311.00	Employee Contri.	4962.00
		Total Contribution	**26358.00**