

REGISTER OF PAYMENT OF WAGES:

For the month of :October-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/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_REMB 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.		
1 1242	AMIT KUMAR RAJBIR SINGH Desig: MANAGER DOB 05/07/1982	26.0 1.0 4.0 31.0		50000 0 25000 1600 14400 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	50000 0 25000 1600 14400 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 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 1000 0	0 0 0 0 0 1000 0	90000	
2 1244	KRISHNA AIRI JAY BAHADUR AIRI Desig: SUPER DOB 28/09/1995	26.0 1.0 4.0 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 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 0 0 0 0	0 0 0 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 1000 0	0 0 0 0 0 1000 0	25000	
3 1245	HEMANT JOSHI K C JOSHI Desig: SUPER DOB 26/08/1987	26.0 1.0 4.0 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 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 0 0 0 0	0 0 0 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 1000 0	0 0 0 0 0 1000 0	24000	
4 1246	SAKIR SHAHID Desig: SUPER DOB 20/06/1978	25.0 1.0 4.0 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	23226 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 0 0.00 0 0 0	0 0 0 0 968 0 0	0 0 0 0 0 968 0	0 0 0 0 0 968 0	22258	
5 1248	ANURAG SINGH RAJJAN SINGH Desig: ASSTT SUPER DOB 07/10/1998	25.0 1.0 4.0 30.0		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	19502 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 0 147.00 0.00 0 0 0	0 0 0 0 968 0 0	0 0 0 0 0 1115 0	0 0 0 0 0 1115 0	18387	
6 1250	DEEKSHA AMARDEEP Desig: ORDER TAKER DOB 28/10/2002	26.0 1.0 4.0 1.0 31.0		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	585 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 141.00 0.00 0 0 0	0 0 0 0 1000 0 0	0 0 0 0 0 1141 0	0 0 0 0 0 1141 0	17581	

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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 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.		
7 1253	BHOJ RAJ SAUD BALDEV SAUD Desig: A CASHIER DOB 20/06/1995 ESI # 2215031864	23.0 3.0 26.0		18066 0 0	0 0 0	0 0 0	0 0 0	15152 0 0	0 0 0	0 0 0	0 0 0	0 114.00 0.00 0 0 0	0 0 839 0	0 0 0 953	0 0 0 14199		
8 1254	BIRENDER SINGH SATEY SINGH Desig: STEWARD DOB 08/11/1971 ESI # 2215031876	26.0 1.0 4.0 31.0		18066 0 0 0	0 0 0 0	0 0 0 0	0 0 0 18066	18066 0 0 0	0 0 0 0	0 0 0 0	0 0 0 18066	0 136.00 0.00 0 0 0	0 0 1000 0 0	0 0 0 1136	0 0 0 16930		
9 1255	SURESH CHAND RAMICHAND Desig: STEWARD DOB 01/01/1986 ESI # 2215031980	21.0 3.0 24.0		18066 0 0 0	0 0 0 0	0 0 0 0	0 0 0 18066	13987 0 0 0	0 0 0 0	0 0 0 0	0 0 0 13987	0 105.00 0.00 0 0 0	0 0 774 0 0	0 0 0 879	0 0 0 13108		
10 1256	AASHISH RUHELA MUKESH RUHELA Desig: STEWARD DOB 23/11/2002 ESI # 2215029696	25.0 1.0 4.0 30.0		18066 0 0 0	0 0 0 0	0 0 0 0	0 0 0 18066	17483 0 0 0	0 0 0 0	0 0 0 0	0 0 0 17483	0 132.00 0.00 0 0 0	0 0 968 0 0	0 0 0 1100	0 0 0 16383		
11 1257	SHER SINGH PRITHVI Desig: OFFICE BOY DOB 13/03/1983 ESI # 2015521861	25.0 1.0 4.0 30.0		25000 0 0 0	0 0 0 0	0 0 0 0	0 0 0 25000	24194 0 0 0	0 0 0 0	0 0 0 0	0 0 0 24194	0 0.00 0 0 0	0 0 968 0 0	0 0 0 968	0 0 0 23226		
12 1258	BHUWAN CHANDRA BALDEV Desig: STEWARD DOB 01/07/1973 ESI # 2215029702	26.0 1.0 4.0 31.0		18066 0 0 0	0 0 0 0	0 0 0 0	0 0 0 18066	18066 0 0 0	0 0 0 0	0 0 0 0	0 0 0 18066	0 136.00 0.00 0 0 0	0 0 1000 0 0	0 0 0 3136	0 0 0 14930		

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		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	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 Diversion Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REMB 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.		
13 1259	SANTOSH SINGH VEER SINGH Desig: STEWARD DOB 10/02/1997 ESI # 2215029700	26.0 1.0 4.0 0.0 0.0 31.0		18066 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 18066	18066 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 18066	0 0 136.00 0.00 0 0 1050	0 0 0 0 1000 0	0 0 0 0 0 2186	0 0 0 0 0 15880		
14 1262	MRITUNJAY KUMAR MALVIYA BALMUKUND TIWARI Desig: STEWARD DOB 23/02/1992 ESI # 2215031969	26.0 1.0 4.0 0.0 0.0 31.0		18066 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 18066	18066 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 136.00 0.00 0 0 0	0 0 0 0 1000 0	0 0 0 0 0 1136	0 0 0 0 0 16930			
15 1264	PABAN SONAR MEGH BAHADUR SONAR Desig: STEWARD DOB 26/12/2000 ESI # 2215032007	27.0 4.0 1.0 31.0		18066 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 18066	18066 0 583 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 140.00 0.00 0 0 1000	0 0 0 0 1000 0	0 0 0 0 0 2140	0 0 0 0 0 16509			
16 1266	HARIKESH PANDEY RAJESH PANDEY Desig: STEWARD DOB 01/01/2000 ESI # 2215032018	27.0 4.0 1.0 31.0		18066 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 18066	18066 0 583 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 140.00 0.00 0 0 1000	0 0 0 0 1000 0	0 0 0 0 0 3140	0 0 0 0 0 15509			
17 1268	SAURABH SANJEEV Desig: STEWARD DOB 05/02/2002 ESI # 2215031989	26.0 1.0 4.0 0.0 0.0 31.0		18066 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 18066	18066 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 136.00 0.00 0 0 1000	0 0 0 0 1000 0	0 0 0 0 0 2136	0 0 0 0 0 15930			
18 1271	SATYAM PANDEY RAJESH PANDEY Desig: STEWARD DOB 01/01/2002 ESI # 2215029703	26.0 5.0 1.0 31.0		18066 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 18066	18066 0 583 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 140.00 0.00 0 0 1000	0 0 0 0 1000 0	0 0 0 0 0 1140	0 0 0 0 0 17509			

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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 PRAKASH CHAND, DHAN SINGH, RITESH KUMAR MISHRA, VIRENDER KUMAR, SURENDER SINGH MANRAL, and BIKASH CHHETRI.

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		Work Holi.	C/L E/L	Basic D.A/D.P	Washing Spl.Incent.	Medical C.C.A	Other-PF Telephone	Basic D.A/D.P	Washing Sp.P/Incent.	Medical C.C.A	PF_EARN MEDI_REM	Telephone Serv.c.h.	P.F.	Vol. P.F. Conv.	Social Club Medical Rem.					
		W/Off	S.L. Other-ESI	Other Conv.	O.T. Conve	Tpt/Vehicl Spl. All. Uniform	PF_EARN MEDI_REMB	Other Conv. O.T.	Other O.T.Conve.	Tpt/Vehi. All Spl. All. Uniform	Other-PF Arrear : Basic	Attend. All. C T C.	Welf. Fund Adv. T.A	Telephone Food	Security Uniform Other					
		GRATUITY Education	Bonus Diversion Ch.	Canteen/Meal Driver All. Leave Incas		GRATUITY Edu.All.	EXGRATIA Diversion Ch.	Cante./Meal Driver All. Leave Incas		HRA Conv Other		T.D.S(I.T)	Prof.Tax	Total Ded.						
		Total		Total		Total		Total		Payable		Advanc/Impr.								
25 1286 16/09/2023	DINESH KUMAR LT SATYA NARAYAN GUPTA Desig: UT DOB 11/01/1985 ESI # 2215031815	24.0 4.0 28.0		19648 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	17747 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	0 134.00 0.00 0 0 0 0 0	0 0 0 903 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1187	16560		
26 1287 16/09/2023	KRISHNA PRASAD BUDDHU Desig: UT DOB 16/05/1968 ESI # 2215031851	26.0 4.0 30.0	1.0	18066 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	17483 0 0 0 0 0 0	0 583 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 136.00 0.00 0 0 0 0 0	0 0 0 968 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1104	16962		
27 1288 16/09/2023	SUSHIL BURH ABRAHAM BURH Desig: UT DOB 01/01/1992 ESI # 2215031829	25.0 5.0 30.0	1.0	18066 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	17483 0 0 0 0 0 0	0 583 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 136.00 0.00 0 0 0 0 0	0 0 0 968 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	600	1704	16362	
28 1289 16/09/2023	PRAVESH KUMAR BABU LAL Desig: UT DOB 01/01/1987 ESI # 2215031855	21.0 3.0 24.0		18066 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	13987 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	0 105.00 0.00 0 0 0 0 0	0 0 0 774 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 0 0	879	13108	
29 1290 16/09/2023	SUDARSHAN HORO JINIDAN SETENG HORO Desig: UT DOB 08/05/1983 ESI # 2215031843	26.0 4.0 30.0	1.0	18066 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	17483 0 0 0 0 0 0	0 583 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 136.00 0.00 0 0 0 0 0	0 0 0 968 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 0 0	0 0 0 0 0 0 0	1104	16962
30 1291 16/09/2023	SATISH DEEP CHAND Desig: UT DOB 19/08/1981 ESI # 2215031834	25.0 4.0 29.0	1.0	18066 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	16900 0 0 0 0 0 0	0 583 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	0 0 0 935 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 0 0	1067	16416	

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		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	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 Diversion Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REMB	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 Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.		
		Total		GRATUITY Education	Diversion Ch.	Leave Incas	Total				Payable	Advanc/Impr.						
31 1292	SURAJ BHAN CHANDER BHAN Desig: UT DOB 22/08/1988	26.0		18066	0	0	0	17483	0	0	0	0	0	0	0	0	0	
		4.0		0	0	0	0	0	0	0	0	132.00	0	0	0	0	0	
	ESI # 2215031887	30.0		0	0	0	18066	0	0	0	17483	0	968	0	1100	16383		
32 1298	MD SANAULLAH PAMARIYA RUSTAM ALI Desig: STEWARD DOB 01/01/1995	27.0		18066	0	0	0	18066	0	0	0	0	0	0	0	0	0	
		4.0		0	0	0	0	0	0	0	0	136.00	0	0	0	0	0	
	ESI # 2215041332	31.0		0	0	0	18066	0	0	0	18066	0	1000	0	1136	16930		
33 1299	ANUP SINGH RAJJAN SINGH Desig: STEWARD DOB 01/01/1992	18.0		18066	0	0	0	12821	0	0	0	0	0	0	0	0	0	
		4.0		0	0	0	0	0	0	0	0	97.00	0	0	0	0	0	
	ESI # 2215041347	22.0		0	0	0	18066	0	0	0	12821	0	709	0	806	12015		
34 1301	MANOJ CHAND JOHARI CHAND Desig: STEWARD DOB 05/05/1991	27.0		21000	0	0	0	21000	0	0	0	0	0	0	0	0	0	
		4.0		0	0	0	0	0	677	0	0	163.00	0	0	0	0	0	
	ESI # 2215041537	31.0	1.0	0	0	0	21000	0	0	0	21677	0	1000	0	1163	20514		
35 1302	HIRA CHAND KHADAK CHAND Desig: STEWARD DOB 10/12/1994	24.0		20655	0	0	0	18656	0	0	0	0	0	0	0	0	0	
		4.0		0	0	0	0	0	666	0	0	145.00	0	0	0	0	0	
	ESI # 2215041538	28.0	1.0	0	0	0	20655	0	0	0	19322	0	903	0	1048	18274		
36 1303	GABRIEL TIGGA DAUDE TIGGA Desig: STEWARD DOB 10/03/1988	23.0		18066	0	0	0	15735	0	0	0	0	0	0	0	0	0	
		4.0		0	0	0	0	0	583	0	0	123.00	0	0	0	0	0	
	ESI # 2215041540	27.0	1.0	0	0	0	18066	0	0	0	16318	0	871	0	994	15324		

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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 GRATUITY Education	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus Diversion Ch	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 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.		
37 1304	SUMIT GANGA RAM Desig: STEWARD DOB 01/03/1994 ESI # 2215041543	21.0 4.0 18/10/2023	1.0	18066 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 0 0 0 0 0 0	14569 0 0 0 0 0 0 0 0 0 0 0	0 583 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 0 0 0 0	0 0 114.00 0.00 0 0 0 0 0 0 0	0 0 0 806 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	920	14232		
38 1305	DEEPAK CHAND HAZARI CHAND Desig: STEWARD DOB 27/04/1996 ESI # 2215043850	26.0 4.0 01/11/2023	1.0	18066 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 0 0 0 0 0 0	17483 0 0 0 0 0 0 0 0 0 0 0	0 583 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 136.00 0.00 0 0 0 0 0 0 0	0 0 0 968 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	1804	16262			
39 1320	PREM CHAND RAJENDRA CHAND Desig: COOK HELPER DOB 18/10/1994 ESI # 2215053511	08/12/2023	0.0	18066 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 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 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 0.00 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 0	0	0		
40 1338	SATYA PRAKASH SHIV CHARAN Desig: STW DOB 28/11/1986 ESI # 2215085478	25.0 5.0 27/03/2024	1.0	18066 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 0 0 0 0 0 0	17483 0 0 0 0 0 0 0 0 0 0 0	0 583 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 0 0 0 0	0 136.00 0.00 0 0 0 0 0 0 0 0 0	0 0 0 968 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	3104	14962		
41 1339	NIKHIL BAL KISHAN Desig: STW DOB 23/09/2001 ESI # 2215085481	27/03/2024	4.0	18066 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 0 0 0 0 0 0	2331 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 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 18.00 0.00 0 0 0 0 0 0 0 0 0	0 0 0 129 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	147	2184		
42 1344	WANGDIT RAI KUBIR RAI Desig: STEWARD DOB 02/05/1989 ESI # 2215090587	20/04/2024	1.0	18066 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 0 0 0 0 0 0	18066 0 0 0 0 0 0 0 0 0 0 0	0 583 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 0 0 0 0	0 140.00 0.00 0 0 0 0 0 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 0	1140	17509		

REGISTER OF PAYMENT OF WAGES:

For the month of :October-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

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 GOVIND KUMAR, KRISHNA CHAND, IKRAMUDDIN, JANAK CHAND, GAURAV KUMAR, and VINOD KUMAR.

REGISTER OF PAYMENT OF WAGES:

For the month of :October-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.	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 Diversion Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDICAL REMEDIATION	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 Ded.	
49 1420 25/09/2024	DEEPAK KUMAR OM PRAKASH Desig: STEWARD DOB 12/07/1999 ESI # 2215146166	7.0 1.0 8.0		18066 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	4662 0 0 0 0 0 0 18066	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 0 0 0 0 0 0	35.00 0.00 0 0 0 0 0	0 0 0 0 0 0 0	258 0 0 0 0 0 0	0 0 0 0 0 0 0	443	4219
50 1421 04/09/2024	DINESH CHAND KARAN CHAND Desig: COOK HELPER DOB 04/03/1998 ESI # 2214681360	25.0 5.0 30.0		18066 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	17483 0 0 0 0 0 0 18066	0 583 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 0 0 0 0	136.00 0.00 0 0 0 0 0	0 0 0 0 0 0 0	1000 0 0 0 0 0 0	0 0 0 0 0 0 0	2636	15430
51 1422 27/10/2024	PRANJAL PRAMOD KUMAR Desig: STEWARD DOB 10/06/2000 ESI # 2215153834	5.0 5.0		18066 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	2914 0 0 0 0 0 0 18066	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 0 0 0 0 0 0	22.00 0.00 0 0 0 0 0	0 0 0 0 0 0 0	161 0 0 0 0 0 0	0 0 0 0 0 0 0	183	2731

