REGISTER OF PAYMENT OF WAGES:

For the month of :November-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**	28.0		50000	0	0		46667	0	0	0		0	0	0		
1242	RAJBIR SINGH			0		0		0	0	0	0	0		0	0		
	Desig: MANAGER			25000	0	0		23333	0	0	0				0		
				1600	0	0	0	1493	0	0		0	0.00	0	0		
	DOB 05/07/1982			14400	0	0	0	13440	0	0	0	0	0	933	0		
07/09/2023				0	0	0		0	0	0	0	0	10000	0	0		
		28.0		0	0	0	91000	0	0	0	0	84933	0	0	*10933*	**74000**	
2	**KRISHNA AIRI**	30.0		27500	0	0		27500	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	0.00	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		
		30.0		0	0	0	27500	0	0	0	0	27500	0	0	*1000*	**26500**	
3	**HEMANT JOSHI**	30.0		27000	0	0		27000	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	0.00	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		
		30.0		0	0	0	27000	0	0	0	0	27000	0	0	*1000*	**26000**	
4	**SAKIR**	30.0		25500	0	0		25500	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	0.00	0	0		
	DOB 20/06/1978			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	0		
		30.0		0	0	0	25500	0	0	0	0	25500	0	0	*1000*	**24500**	
5	**ANURAG SINGH**	30.0		22167	0	0		22167	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			167.00		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	1000	0		
16/09/2023				0	0	0		0	0	0	0	0	0	0	0		
	ESI # 2215029709	**30.0**		0	0	0	22167	0	0	0	0	22167	0	0	*1167*	**21000**	
6	**DEEKSHA**	30.0		19172	0	0		19172	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			144.00		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	**30.0**		0	0	0	19172	0	0	0	0	19172	0	0	*1144*	**18028**	

Page 1 **Page Total** **178.0** **Page Total** 0 **190028**

206272.00 *311.00* *5933.00* *10000* *0* *16244*

REGISTER OF PAYMENT OF WAGES:

For the month of :November-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	**BHOJ RAJ SAUD**	25.0		18570	0	0		15475	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		117.00		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	833	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031864	25.0		0	0	0	18570	0	0	0	0	15475	0	0	950	14525	
8	**BIRENDER SINGH**	30.0		18066	0	0		18066	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		136.00		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		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031876	30.0		0	0	0	18066	0	0	0	0	18066	0	0	1136	16930	
9	**SURESH CHAND**	27.0		18066	0	0		16259	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		122.00		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	900	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031980	27.0		0	0	0	18066	0	0	0	0	16259	0	0	1022	15237	
10	**AASHISH RUHELA**	30.0		18066	0	0		18066	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		136.00		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		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215029696	30.0		0	0	0	18066	0	0	0	0	18066	0	0	1136	16930	
11	**SHER SINGH**	30.0		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		
				1440	0	0	0	1440	0	0		0	0	0	0		
	DOB 13/03/1983			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 # 2015521861	30.0		0	0	0	26440	0	0	0	0	26440	0	0	1000	25440	
12	**BHUWAN CHANDRA**	30.0		18066	0	0		18066	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		136.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 01/07/1973			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 # 2215029702	30.0		0	0	0	18066	0	0	0	0	18066	0	0	1136	16930	

Page 2 **Page Total** **172.0** **Page Total** 0 **105992**

112372.00 *647.00* *5733.00* *0* *6380*

REGISTER OF PAYMENT OF WAGES:

For the month of :November-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	**SANTOSH SINGH**	30.0		18066	0	0		18066	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		136.00		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	1000	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215029700	30.0		0	0	0	18066	0	0	0	0	18066	300	0	*1436*	**16630**	
14	**MRITUNJAY KUMAR MALVIYA**	30.0		18066	0	0		18066	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		136.00		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	1000	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031969	30.0		0	0	0	18066	0	0	0	0	18066	0	0	*1136*	**16930**	
15	**HARIKESH PANDEY**	30.0		18066	0	0		18066	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		136.00		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		
	ESI # 2215032018	30.0		0	0	0	18066	0	0	0	0	18066	0	0	*1136*	**16930**	
16	**SAURABH**	30.0		18066	0	0		18066	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		136.00		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		
	ESI # 2215031989	30.0		0	0	0	18066	0	0	0	0	18066	0	0	*1136*	**16930**	
17	**SATYAM PANDEY**	30.0		18066	0	0		18066	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		136.00		0		
				0	0	0	0	0	0	0		0	0.00		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	30.0		0	0	0	18066	0	0	0	0	18066	0	0	*1136*	**16930**	
18	**PRAKASH CHAND**	30.0		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		
	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		
		30.0		0	0	0	33000	0	0	0	0	33000	0	0	*1000*	**32000**	

Page 3 **Page Total** **180.0** **Page Total** 0 **116350**

123330.00 *680.00* *6000.00* *300* *6980*

REGISTER OF PAYMENT OF WAGES:

For the month of :November-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	**DHAN SINGH**	18.0		24320	0	0		14592	0	0	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		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 07/02/1987			0	0	0	0	0	0	0	0	0	0	600	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
		18.0		0	0	0	24320	0	0	0	0	14592	0	0	600	13992	
20	**RITESH KUMAR MISHRA**	30.0		22000	0	0		22000	0	0	0	0	0	0	0		
1275	MOHAN MISHRA			0		0		0	0	0	0				0		
	Desig: COOK			0	0	0		0	0	0	0				0		
				1260	0	0	0	1260	0	0		0	0.00	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		
		30.0		0	0	0	23260	0	0	0	0	23260	2000	0	3000	20260	
21	**VIRENDER KUMAR**	30.0		22000	0	0		22000	0	0	0	0	0	0	0		
1276	ANAND RAM			0		0		0	0	0	0				0		
	Desig: COOK			0	0	0		0	0	0	0				0		
				1260	0	0	0	1260	0	0		0	0.00	0	0		
	DOB 17/11/1980			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		
		30.0		0	0	0	23260	0	0	0	0	23260	0	0	1000	22260	
22	**SURENDER SINGH MANRAL**	30.0		21100	0	0		21100	0	0	0	0	0	0	0		
1278	LT RAM SINGH MANRAL			0		0		0	0	0	0				0		
	Desig: COOK			0	0	0		0	0	0	0				0		
				1700	0	0	0	1700	0	0		0	0.00	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		
		30.0		0	0	0	22800	0	0	0	0	22800	0	0	1000	21800	
23	**BIKASH CHHETRI**	30.0		18137	0	0		18137	0	0	0	0	0	0	0		
1281	THAKUR PRASAD CHHETRI			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	30.0		0	0	0	18137	0	0	0	0	18137	500	0	1637	16500	
24	**DINESH KUMAR**	28.0		20837	0	0		19448	0	0	0	0	0	0	0		
1286	LT SATYA NARAYAN GUPTA			0		0		0	0	0	0				0		
	Desig: UT			0	0	0		0	0	0	0		146.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 11/01/1985			0	0	0	0	0	0	0	0	0	0	933	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031815	28.0		0	0	0	20837	0	0	0	0	19448	0	0	1079	18369	

Page Total 166.0

Page Total 121497.00 283.00 0 5533.00 2500 8316 **113181**

REGISTER OF PAYMENT OF WAGES:

For the month of :November-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	**KRISHNA PRASAD**	22.0		18066	0	0		13248	0	0	0	0	0	0	0		
1287	BUDDHU			0		0		0	0	0	0			0	0		
	Desig: UT			0	0	0		0	0	0	0		100.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 16/05/1968			0	0	0	0	0	0	0	0	0	0	733	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031851	22.0		0	0	0	18066	0	0	0	0	13248	0	0	833	12415	
26	**SUSHIL BURH**	30.0		18066	0	0		18066	0	0	0	0	0	0	0		
1288	ABRAHAM BURH			0		0		0	0	0	0			0	0		
	Desig: UT			0	0	0		0	0	0	0		136.00		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		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031829	30.0		0	0	0	18066	0	0	0	0	18066	0	0	1136	16930	
27	**PRAVESH KUMAR**	30.0		18066	0	0		18066	0	0	0	0	0	0	0		
1289	BABU LAL			0		0		0	0	0	0			0	0		
	Desig: UT			0	0	0		0	0	0	0		136.00		0		
				0	0	0	0	0	0	0		0	0.00	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		
	ESI # 2215031855	30.0		0	0	0	18066	0	0	0	0	18066	0	0	1136	16930	
28	**SUDARSHAN HORO**	30.0		18066	0	0		18066	0	0	0	0	0	0	0		
1290	JINIDAN SETENG HORO			0		0		0	0	0	0			0	0		
	Desig: UT			0	0	0		0	0	0	0		136.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 08/05/1983			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 # 2215031843	30.0		0	0	0	18066	0	0	0	0	18066	0	0	1136	16930	
29	**SATISH**	29.0		18066	0	0		17464	0	0	0	0	0	0	0		
1291	DEEP CHAND			0		0		0	0	0	0			0	0		
	Desig: UT			0	0	0		0	0	0	0		131.00		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	967	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031834	29.0		0	0	0	18066	0	0	0	0	17464	0	0	1098	16366	
30	**SURAJ BHAN**	5.0		18066	0	0		3011	0	0	0	0	0	0	0		
1292	CHANDER BHAN			0		0		0	0	0	0			0	0		
	Desig: UT			0	0	0		0	0	0	0		23.00		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	167	0		
16/09/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215031887	5.0		0	0	0	18066	0	0	0	0	3011	0	0	190	2821	

Page Total 146.0

Page Total 87921.00 662.00 0 4867.00 0 5529 **82392**

REGISTER OF PAYMENT OF WAGES:

For the month of :November-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	**MD SANAULLAH PAMARIYA**	30.0		18066	0	0		18066	0	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			136.00		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	1000	0	
18/10/2023				0	0	0		0	0	0	0		0	0	0	0	
	ESI # 2215041332	**30.0**		0	0	0	18066	0	0	0	0	18066	0	0	0	*1136*	**16930**
32	**ANUP SINGH**	30.0		18066	0	0		18066	0	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			136.00		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	0	
	ESI # 2215041347	**30.0**		0	0	0	18066	0	0	0	0	18066	0	0	0	*1136*	**16930**
33	**MANOJ CHAND**	10.0		21000	0	0		7000	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			53.00		0	
				0	0	0	0	0	0	0			0	0.00	0	0	
	DOB 05/05/1991			0	0	0	0	0	0	0	0		0	0	333	0	
18/10/2023				0	0	0		0	0	0	0		0	0	0	0	
	ESI # 2215041537	**10.0**		0	0	0	21000	0	0	0	0	7000	0	0	0	*386*	**6614**
34	**HIRA CHAND**	30.0		21844	0	0		21844	0	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			164.00		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	0	
	ESI # 2215041538	**30.0**		0	0	0	21844	0	0	0	0	21844	0	0	0	*1164*	**20680**
35	**GABRIEL TIGGA**	29.0		18066	0	0		17464	0	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			131.00		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	967	0	
18/10/2023				0	0	0		0	0	0	0		0	0	0	0	
	ESI # 2215041540	**29.0**		0	0	0	18066	0	0	0	0	17464	0	0	0	*1098*	**16366**
36	**SUMIT**	26.0		18066	0	0		15657	0	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			118.00		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	867	0	
18/10/2023				0	0	0		0	0	0	0		0	0	0	0	
	ESI # 2215041543	**26.0**		0	0	0	18066	0	0	0	0	15657	0	0	0	*985*	**14672**

Page 6 **Page Total** **155.0** **Page Total** *98097.00* *738.00* *5167.00* 0 0 *5905* **92192**

REGISTER OF PAYMENT OF WAGES:

For the month of :November-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	**DEEPAK CHAND**	30.0		18066	0	0		18066	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		136.00		0		
				0	0	0	0	0	0	0		0	0.00		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	30.0		0	0	0	18066	0	0	0	0	18066	0	0	1136	16930	
38	**PREM CHAND**	3.0		18066	0	0		1807	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		14.00		0		
				0	0	0	0	0	0	0		0	0.00		0		
	DOB 18/10/1994			0	0	0	0	0	0	0	0	0	0	100	0		
08/12/2023				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215053511	3.0		0	0	0	18066	0	0	0	0	1807	0	0	114	1693	
39	**SATYA PRAKASH**	30.0		18066	0	0		18066	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		136.00		0		
				0	0	0	0	0	0	0		0	0.00		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	30.0		0	0	0	18066	0	0	0	0	18066	0	0	1136	16930	
40	**WANGDIT RAI**	30.0		18066	0	0		18066	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		136.00		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	30.0		0	0	0	18066	0	0	0	0	18066	0	0	1136	16930	
41	**GOVIND KUMAR**	30.0		18066	0	0		18066	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		136.00		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	30.0		0	0	0	18066	0	0	0	0	18066	0	0	1136	16930	
42	**KRISHNA CHAND**	30.0		20081	0	0		20081	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		151.00		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	30.0		0	0	0	20081	0	0	0	0	20081	0	0	1151	18930	

Page Total 153.0

Page Total 94152.00 709.00 0 5100.00 0 5809

88343

REGISTER OF PAYMENT OF WAGES:

For the month of :November-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	**IKRAMUDDIN**	29.0		18066	0	0		17464	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		131.00		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	967	0		
21/06/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215113986	**29.0**		0	0	0	18066	0	0	0	0	17464	0	0	*1098*	**16366**	
44	**JANAK CHAND**	30.0		27500	0	0		27500	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		
		30.0		0	0	0	27500	0	0	0	0	27500	0	0	*1000*	**26500**	
45	**GAURAV KUMAR**	30.0		18066	0	0		18066	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		136.00		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	1000	0		
24/08/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215134258	**30.0**		0	0	0	18066	0	0	0	0	18066	1000	0	*2136*	**15930**	
46	**VINOD KUMAR**	30.0		23500	0	0		23500	0	0	0		0	0	0		
1416	MOHAN RAM			0		0		0	0	0	0	0		0	0		
	Desig: SUPER			0	0	0		0	0	0	0		0.00		0		
				0	0	0	0	0	0	0		0	0	0	0		
	DOB 04/12/1984			0	0	0	0	0	0	0	0	0	0	1000	0		
01/09/2024				0	0	0		0	0	0	0		0	0	0		
		30.0		0	0	0	23500	0	0	0	0	23500	0	0	*1000*	**22500**	
47	**DINESH CHAND**	30.0		18066	0	0		18066	0	0	0		0	0	0		
1421	KARAN CHAND			0		0		0	0	0	0	0		0	0		
	Desig: COOK HELPER			0	0	0		0	0	0	0		136.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 04/03/1998			0	0	0	0	0	0	0	0	0	0	1000	0		
04/09/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2214681360	**30.0**		0	0	0	18066	0	0	0	0	18066	780	0	*1916*	**16150**	
48	**PRANJAL**	22.0		18066	0	0		13248	0	0	0		0	0	0		
1422	PRAMOD KUMAR			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		100.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
	DOB 10/06/2000			0	0	0	0	0	0	0	0	0	0	733	0		
27/10/2024				0	0	0		0	0	0	0		0	0	0		
	ESI # 2215153834	**22.0**		0	0	0	18066	0	0	0	0	13248	780	0	*1613*	**11635**	

Page 8 **Page Total** **171.0** **Page Total** 0 **109081**

117844.00 *503.00* *5700.00* *2560* *8763*

REGISTER OF PAYMENT OF WAGES:

For the month of :November-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
49	**GAURAV SINGH**	18.0		18066	0	0		10840	0	0	0		0	0	0		
1423	JOGA SINGH			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	600	0		
	DOB 02/03/2001			0	0	0		0	0	0	0		0	0	0		
07/11/2024				0	0	0		0	0	0	0		1780	0	*2462*	**8378**	
	ESI # 2215156493	**18.0**		0	0	0	18066	0	0	0	0	10840					
50	**NITIN KUMAR**	13.0		23000	0	0		9967	0	0	0		0	0	0		
1427	RAJBIR SINGH			0		0		0	0	0	0	0		0	0		
	Desig: SUPER			0	0	0		0	0	0	0		0.00		0		
				0	0	0	0	0	0	0		0	0	433	0		
				0	0	0	0	0	0	0		0	0		0		
	DOB 21/11/1992			0	0	0		0	0	0	0		0	0	0		
18/11/2024				0	0	0		0	0	0	0		780	0	*1213*	**8754**	
		13.0		0	0	0	23000	0	0	0	0	9967					
51	**MOHD RAMJANI**	8.0		18066	0	0		4818	0	0	0		0	0	0		
1428	MOHD LALU			0		0		0	0	0	0	0		0	0		
	Desig: STEWARD			0	0	0		0	0	0	0		37.00		0		
				0	0	0	0	0	0	0		0	0.00	0	0		
				0	0	0	0	0	0	0		0	0	267	0		
	DOB 20/03/2003			0	0	0		0	0	0	0		0	0	0		
23/11/2024				0	0	0		0	0	0	0		0	0	*304*	**4514**	
	ESI # 2215160195	**8.0**		0	0	0	18066	0	0	0	0	4818					

Page Total **39.0**

Page Total

0

21646

119.00

25625.00

1300.00

2560

3979

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 :November-2024

Days		Amount Payable					Deduction			Amount Paid
Work Holi. W/Off **Total**	C/L E/L S.L. M.L. O.T.H	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 November-2024	1360.0 **1360.0**	943184.00 23333.00 7153.00 13440.00	0 0	0 0 0	0 0 0	987110.00	4652 10000.00 7920	45333.00	0 *67905*	**919205**

Summary ESI :-

No. of Employee	38	Employeer Contri.	20081.00
Total Wages	617858.00	Employee Contri.	4652.00
		Total Contribution	**24733.00**